

Comparison Sheet March-23					
Sr. No.	Beneficiary Name	Feb-23	Mar-23	Remark	BP/CHQ
1	Manish Pathak	91660	109913	Total leave in hand 22day. 10 days paid leave paid Rs.48500/-	BP
2	Vivek Pateria	85672	101938	Last month TDS Deducted in Feb-23	BP
3	Ashish Gavshinde	95042	111038	Last month TDS Deducted in Feb-23	BP
4	Jagannath Prasad Tiwari	87292	102879	Total leave in hand 15day. 3 days paid leave paid Rs.13364/-	BP
5	Sunil Jaitly	53667	66288	Last month 3 Leaves taken in Feb-23	BP
6	Tarun Pasangya	74392	75788		BP
7	Pritesh Khandelwal	91292	87788		BP
8	Govind Namdev	61542	84583	Last month 5 Leaves taken in Feb-23	BP
9	Santosh Sekwadia	56834	78817	50% retention bonus amount Rs.50004/- paid Due Date 31st Mar 23.	BP
10	Praveen Verma	54292	57879		BP
11	Rekha Palli Sri Ram	37542	34964	2.5 Leaves taken in March-23	BP
12	Ajit Singh Thakur	45617	44652	Resigned in March - Not eligible for paid leaves	BP
13	Nikita Sharma	46042	46038		BP
14	Nilesh Mahajan	32042	32856		BP
15	Inder Singh Rajput	14209	13911		BP
16	Vishal Binjawa	14080	14080		BP
17	Chandar Lal Malviya	14080	13765		BP
18	Prakash Malviya	16947	16925		BP
19	Sahodra Bai	4967	6117	Last month 5 Leaves taken in Feb-23	BP
20	Priyanka Pathak	76850	110685	Total leave in hand 22day. 10 days paid leave paid Rs.41045/-	BP
21	Priyanka Gupta	39792	39788		BP
22	Rajesh Malviya	5112	4185	Advance salary Deducted.	BP
23	Rajkumar Malviya	4001	2690	Advance salary Deducted.	BP
24	Vaibhav Shrivastav	38762	41120		BP
25	Naresh Gupta	49792	26388	TDS Deducted	Chq
26	Muskan Ved	26233	33583	Last Month 6 Leaves taken in Feb-23	BP
27	Rohit Choudhary	29916	35628	Last Month 8.5 Leaves taken in Feb-23	BP
28	Raj Lashkari	31833	31106		BP
29	Umesh Patidar	18808	33583	Last month 11 Leaves taken in Feb-23	BP
30	Varun Patidar	27733	31538	Last month 4 Leaves taken in Feb-23	BP
31	Manisha Soni	26833	23015	5 Leaves taken in March-23	BP
32	Mamta Arora	29833	29837		BP
33	Shivani Thakur	24875	25443		BP
34	Abhilash Sahu	24875	23170	3 Leaves taken in March-23	BP
35	Bilal Mansuri	24875	25443		BP
36	Tushar Gehlot	24875	25443		BP
37	Bharat Kuril	11101	649	Advance salary Deducted.	BP
38	Prajakta Akolkar	28108	28833		BP
39	Krishn Chandra Shukl	18322	9294	Resigned and Relieved, Salary to be paid by Cheque.	Chq
40	Tarun Sharma	23625	23739		BP
41	Chirag Bajaj	24875	18057	6 Leaves taken in March-23	BP
42	Jaspreet Rajpal	22375	22034		BP
43	Avinash Malakar	19875	18057	6 Leaves taken in March-23	BP
44	Mahak Ghumare	24875	21466	3 Leaves taken in March-23, Not present in salary days Salary to be paid by cheque	Chq
45	Mohit Upadhyay	25500	25443		BP
46	Neeraj Goswami	25500	24875		BP
47	Rahul Gangle	25047	24433		BP
48	Kamal Pipalje	39792	39788		BP
49	Tanvi Godha	19875	18057	2 Leaves taken in March-23	BP
50	Sunny Trivedi	25500	25443		BP
51	Paras Joshi	12375	22034	Last month 10 Leaves taken in Feb-23	BP
52	Prabha Gaur	24875	5784	Resigned and Relieved, Salary to be paid by Cheque.	Chq
53	Preetibala Mankar	21750	24875	Last month 3.5 Leaves taken in Feb-23	BP
54	Hemant Sharma	24875	24875		BP
55	Shubham Jaiswal	23000	25443	Last month 2.5 Leaves taken in Feb-23	BP
56	Prateek Tapal	25500	24875		BP
57	Ankit Mishra	24875	25443		BP
58	Devendra Barodiya	9875	18830	Salary has been revised from 10k to 20k and Eligible for Paid leaves from this month	BP
59	Ravi Patel	8625	23739	Salary has been revised from 10k to 25k and Eligible for Paid leaves from this month	BP
60	Anjul Pathak	25500	25443		BP
61	Rahul Namdev	17875	18284		BP
62	Yash Chauhan	16975	18216	Last month 2 Leaves taken in Feb-23	BP
63	Vaishnavi Panchbhai	15693	22875	Last month 7.5 Leaves taken in Feb-23	BP
64	Jyoti Sharma	5824	19099		BP
65	Namrata Bansal	39792	39788		BP
66	Anjali Mittal	39792	39788		BP
67	Vinay Vatnani	49792	49788		BP
68	Surbhi Rathore	49792	49788		BP
69	Vivek Rathore	39792	39788		BP
70	Prakhar Mittal	29833	29837		BP
71	Naman Agrawal	39792	39788		BP
72	Neena Sethia	39792	39788		BP
73	Sakshi Yadav	-	9420		BP
74	Prafful Chandran	-	11988		BP
75	Archana Singhal	150000	150000		BP
Total		2552571	2742609		

Total No. of Bank Transactions: 71

Total No. of Cheque Transaction: 4

Total Payment via Cheque: Rs.62932/-

Total Payment from Bank Transaction: 2679676/-

Total No. of transaction: 75