

4			
Employee ID	13573245	Employee Name	Vikram Sadashiv Waghmare
DOJ	19 Sep 2022	Management Level	₁ 11

Particulars	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	TOTAL
Worked Days	30	31	30	31	31	30	31	30	31	31	28	31	30	31	30	31	
LOP Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Location	Pune																
Management Level	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	
Department	ATCI																
Bank	ICICI																
Account Number	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	756501502374	
Entity	ATCI																
PF	MH/BAN/45665/15352 71																
PF UAN	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	101871782456	
Earnings	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	TOTAL
BASIC	15,315.00	15,315.00	15,315.00	15,315.00	15,315.00	15,315.00	15,315.00	15,315.00	15,315.00	15,315.00	15,315.00	15,315.00	15,315.00	15,315.00	16,080.00	16,080.00	246,570.0 0
HOUSE RENT ALLOWANCE	7,656.00	7,656.00	7,656.00	7,656.00	7,656.00	7,656.00	7,656.00	7,656.00	7,656.00	7,656.00	7,656.00	7,656.00	7,656.00	7,656.00	8,039.00	8,039.00	123,262.0 0
ADHOC ALLOWANCE	15,648.00	15,648.00	15,648.00	15,648.00	15,648.00	15,648.00	15,648.00	15,648.00	15,648.00	15,648.00	15,648.00	15,648.00	15,648.00	15,648.00	16,687.00	16,687.00	252,446.0 0
MISCELLANEOU S ALLOWANCE	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	3,333.00	53,328.00
VARIABLE PAY	0.00	17,081.00	0.00	0.00	0.00	0.00	0.00	22,318.00	0.00	0.00	0.00	0.00	0.00	18,599.00	0.00	0.00	57,998.00
GROSS EARNINGS	41,952.00	59,033.00	41,952.00	41,952.00	41,952.00	41,952.00	41,952.00	64,270.00	41,952.00	41,952.00	41,952.00	41,952.00	41,952.00	60,551.00	44,139.00	44,139.00	733,604.0 0
Deduction	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	TOTAL
CTC RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
PROVIDENT FUND	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	28,800.00
PROFESSIONAL TAX	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	300.00	200.00	200.00	200.00	200.00	200.00	3,300.00
GROSS DEDUCTIONS	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,100.00	2,024.00	2,000.00	2,000.00	2,000.00	2,000.00	32,124.00
NET PAY	39,952.00	57,033.00	39,952.00	39,952.00	39,952.00	39,952.00	39,952.00	62,270.00	39,952.00	39,952.00	39,852.00	39,928.00	39,952.00	58,551.00	42,139.00	42,139.00	701,480.0 0