

Payslip (Confidential)



WIPRO LIMITED

MONTH/YEAR : APRIL 2021 ATTD : 30/30
EMPCODE : 20099093 PF NO. : PYBOM/11394/1580957
NAME : RAKESH KP
GENDER : MALE
DESIGNATION : Project Engineer
LOCATION : BANGALORE UAN NO.: 101487003260
MODE : BANK A/c No.: HDFC - xxxxxxxxxxx8556
NETPAY : 33655

EARNINGS	REGULAR	ARREARS	DEDUCTIONS	
BASIC	13300.00	0.00	MEDPREM	265.00
BONUS	2659.00	0.00	PF	1800.00
GRPALLW	5872.00	0.00	PT	200.00
HRA	6650.00	0.00		
Oncall Allw	0.00	2450.00		
VARIABLE PAY	4989.00	0.00		

TOTAL:	33470.00	2450.00	TOTAL	2265.00

ARREAR DETAILS

PERIOD	AMOUNT	REASON FOR ARREAR
April 2021	2450.00	ARREAR

Q4 VARIABLE PAY

MONTH (CAREER GROUP)	JAN (B1)	FEB (B1)	MAR (B1)	TOTAL
TARGET VARIABLE PAY	1663	1663	1663	4989

Policy Applicable : B3 & Below Billable Roles

LINKAGES

Utilization Percentage (U) : 100%
Utilization Target (T) : 100%

TYPE LINKAGE ACH PAYOUT %
(L) (A) = (U) / (T)

Billability 100% 100% 100%

Final VARIABLE PAY Payout % : 100 %*

Total Variable Pay Payout : 4989 INR

Billability payout percentage is linked to total days utilized(B/S/I).
Please check your PSP and get in touch with respective staffing manager
as given in the PSP page in case of any discrepancy in billing data.

*Payout percentage has been calculated based on the approach communicated for Q4



Note:

** Please do not respond to this mail.

For any queries in tax deduction, please refer the IT projection link available in Mywipro Appstore => My Financials => Financial Reports.

For other queries, you may route your queries through myhelpline.

*MEDPREM - Monthly Medical Insurance Premium for Self and/or Family (Spouse)