



WIPRO LIMITED

MONTH/YEAR : APRIL 2023
 EMP CODE : 20213371
 NAME : NAKUL RAJENDRA DESHMUKH
 GENDER : MALE
 DESIGNATION : Technical Lead
 LOCATION : KOCHI
 MODE : BANK
 LOAN BALANCE: 20035
 ATTD : 30/30
 PF NO. : PYBOM00113940001631402
 UAN NO.: 101686199637
 A/c No.: YES-BN- xxxxxxxxxxxx2228
 NETPAY : 75754

EARNINGS	REGULAR	ARREARS	DEDUCTIONS
ADDLALLW	157.00	0.00	LWF 50.00
BASIC	27172.00	0.00	MEDPREM 350.00
BONUS	3500.00	0.00	PF 3261.00
GRPALLW	15693.00	0.00	SALADV 20036.00
HRA	13586.00	0.00	WCC 100.00
TOPGEAR	0.00	39443.00	
TOTAL:	60108.00	39443.00	TOTAL 23797.00

ARREAR DETAILS

PERIOD	AMOUNT	REASON FOR ARREAR
April 2023	39443.00	ARREAR

LOAN DETAILS

TYPE	LOAN AMOUNT	RECOVERED AMOUNT	BALANCE EMIS
SALADV	60107	40072	1



WIPRO LIMITED

MONTH/YEAR : MARCH 2023

EMPCODE : 20213371

NAME : NAKUL RAJENDRA DESHMUKH

DESIGNATION : Technical Lead

LOCATION : KOCHI

MODE : BANK

LOAN BALANCE: 40071

ATTD : 31/31

PF NO. : PYBOM00113940001631402

GENDER : MALE

UAN NO.: 101686199637

A/c No.: YES-BN- xxxxxxxxxxxx2228

NETPAY : 36053

EARNINGS	REGULAR	ARREARS	DEDUCTIONS	
ADDLALLW	157.00	0.00	IT	258.00
BASIC	27172.00	0.00	LWF	50.00
BONUS	3500.00	0.00	MEDPREM	350.00
GRPALLW	15693.00	0.00	PF	3261.00
HRA	13586.00	0.00	SALADV	20036.00
			WCC	100.00
TOTAL:	60108.00	0.00	TOTAL	24055.00

LOAN DETAILS

TYPE	LOAN AMOUNT	RECOVERED AMOUNT	BALANCE EMIS
SALADV	60107	20036	2



WIPRO LIMITED

MONTH/YEAR : FEBRUARY 2023 ATTD : 28/28
 EMPCODE : 20213371 PF NO. : PYBOM00113940001631402
 NAME : NAKUL RAJENDRA DESHMUKH
 GENDER : MALE
 DESIGNATION : Technical Lead
 LOCATION : KOCHI UAN NO.: 101686199637
 MODE : BANK A/c No.: YES-BN- xxxxxxxxxxxx2228
 NETPAY : 55758

EARNINGS	REGULAR	ARREARS	DEDUCTIONS	
ADDLALLW	157.00	0.00	IT	2956.00
BASIC	27172.00	0.00	LWF	50.00
BONUS	3500.00	0.00	MEDPREM	350.00
GRPALLW	15693.00	0.00	PARENTAL PR	4166.00
HRA	13586.00	0.00	PF	3261.00
VARIABLE PAY	12974.00	0.00	PT	1250.00
			SUPPARNT	5191.00
			WCC	100.00
TOTAL:	73082.00	0.00	TOTAL	17324.00

Q3 VARIABLE PAY

MONTH(CAREER GROUP)	OCT(B2)	NOV(B2)	DEC(B2)	TOTAL
TARGET VARIABLE PAY	4971	4971	4971	14913

Policy Applicable : B3 & Below Billable Roles

LINKAGES

MOST PROMINENT VARIABLE PAY UNIT : IT SERVICES
 Utilization/CPM achievement : 98.48% ***