



Date 28.02.2025

Payslip

WIPRO LIMITED

| | | | |
|-------------|------------------|-------------|--------------------------|
| MONTH/YEAR | : OCTOBER 2024 | ATTD | : 31/31 |
| EMPCODE | : 20470708 | PF NO. | : PYBOM00113940001746871 |
| NAME | : DARAVENI KIRAN | | |
| GENDER | : MALE | | |
| DESIGNATION | : Senior Analyst | | |
| LOCATION | : HYDERABAD | UAN NO.: | 101265366072 |
| MODE | : BANK | A/C NO.: | IDFC - xxxxxxxx8987 |
| | | NETPAY | : 93218 |
| | | WALLET | : PLUXEE |
| | | WALLET PAY# | : 2750 |

| EARNINGS | REGULAR | ARREARS | DEDUCTIONS | |
|-----------|-----------|---------|------------|----------|
| ADDLALLW | 6675.00 | 1114.00 | IT | 6098.00 |
| BASIC | 50528.00 | 2861.00 | MEDPREM | 783.00 |
| BONUS | 3500.00 | 0.00 | PF | 6406.00 |
| GRPALLW | 14619.00 | 714.00 | PT | 200.00 |
| HRA | 25264.00 | 1430.00 | | |
| MEALPASS# | 2750.00 | 0.00 | | |
| ----- | | | | |
| TOTAL: | 103336.00 | 6119.00 | TOTAL | 13487.00 |
| ----- | | | | |

ARREAR DETAILS

| PERIOD | AMOUNT | REASON FOR ARREAR |
|---------------|---------|-------------------|
| ----- | | |
| September2024 | 5405.00 | SALARY CHANGE |
| October 2024 | 714.00 | ARREAR |

Note:

- # Amount declared towards MEALPASS is(are) loaded to PLUXEE Card
- * Your Income Tax amount is computed based on OLDTAX Regime.
For any queries in tax deduction, please refer the IT projection link available in thedot.wipro.com => Apps => My Financials => Financial Reports.
For other queries, you may route your queries through wiprocio.service-now.com.
- * MEDPREM - indicates the monthly premium paid for Group Mediclaim Insurance for Self and/or Spouse
For details, please check the Group Mediclaim Insurance policy by logging in to

thedot.wipro.com > My Policies > India > My Financials.
This certificate is issued at the employee's request.
For WIPRO LIMITED.

A handwritten signature in black ink, appearing to read 'Sudhakar', with a horizontal line extending from the end of the signature.

Authorized Signatory