

INTER WEBSTAR TECHNOLOGIES

Bharati Vilas, No: 26B, Jawaharlal Nehru Road, Guindy Industrial Estate, Ekkaduthangal, Chennai – 600032.

Pay Slip For The Month Of October - 2022

Employee Summary

Employee Name : Vijay D Account No : 922010004383691

Employee ID : IWT-61168 PAN No : ASWPV3928N

Designation : Software Test Engineer : Male

Department : Technical Location : Chennai

Date of Joining : 05 June, 2019

Total Days 31 Paid Days 31 Leave Taken 0

Employee Pay Details

Employee Pay Details			
Pay Details	Amount	Deduction	Amount
Basic Pay	21,667.00	Professional Tax	360.00
HRA	10,292.00	Other Deductions	2,000.00
Dearness Allowance	1,625.00		
Conveyance Allowance	3,792.00		
Medical Allowance	2,708.00		
Special Allowance	14,083.00		
Gross Pay	54,167.00	Total Deductions	2,360.00
Net Payable			51,807.00

Net Payable In Words: Fifty-One Thousand Eight Hundred and Seven Rupees Only

^{**}As this is an electronically generated report, it does not require the signature of the employer.

