ACONEX (INDIA) PRIVATE LIMITED
817, Vibgyor Tower level 8 C-62 BANDRA KURLA MUMBAI 400098 MAHARASHTRA

Payslip for the Month of May 2017

EmpCode	IND-0100	DateJoin	24/02/2014
Name	Cecila Fernandez	PFAccNo	MH/BAN/49488/109
Department	Sales	PAN	AAWPF3564G
Designation	BidContender Sales Support	Paid Days	31
UAN		Bank Account	05141140056291

Earnings	₹ Amount	Deductions	₹Amount
Basic	22,128.00	Provident Fund	2,655.00
House Rent Allowance	11,064.00	Professional Tax	200.00
Conveyance	1,600.00		
Leave Travel Allowance	1,844.00		
Medical Reimbursement	1,250.00		
Reimb Allow - Vehicle	900.00		
Special Allowance	2,814.00		
Total Earnings	41,600.00	Total Deductions	2,855.00

Amount Payable : \$\foatsize 38,745.00\$
Amount Payable in words : Thirty Eight Thousand Seven Hundred Forty Five Only

Computer generated payslip, Hence signature not required