



**HUB NAME:** CHENNAI

<b>Emp Code</b>	595889	<b>U A N</b>	100452536702	<b>PayHour</b>	208.00
<b>Name</b>	PRAFULA KUMAR JENA	<b>PF No.</b>		<b>D.O.J</b>	15/11/2019
<b>Father/Husband</b>	NATABAR JENA	<b>ESI No.</b>	5130459371	<b>CL Bal</b>	9.00
<b>Designation</b>	GUARD	<b>Bank Name</b>	INDUSIND BANK-CHI	<b>PL Bal</b>	0.00
<b>Hub /Job</b>	CHENNAI/GOFRUGAL SOFTWARE TE	<b>Account No.</b>	100097293254	<b>SL Bal</b>	0.00
<b>Branch Name</b>	Adiyar	<b>Assign No.</b>	004892/A1		

Earnings					Deduction	
Description	Rate	Monthly	Arrear	Total	Description	Total
Basic	6,778.00	6,778.00	1,356.00	8,134.00	Provident Fund Ded	1,790.00
HRA	3,389.00	3,389.00	0.00	3,389.00	ESI deduction	117.00
Conveyance	3,389.00	3,389.00	0.00	3,389.00	Professional Tax Ded	208.00
Arrear Site	0.00	678.00	0.00	678.00		
<b>Total</b>		<b>14,234.00</b>	<b>1,356.00</b>	<b>15,590.00</b>	<b>Gross Deduction</b>	<b>2,115.00</b>
<b>(Rupees thirteen thousand four hundred seventy-five And zero Paise)</b>					<b>Net Pay</b>	<b>13,475.00</b>

**Emp Code & Name**  
**PRAFULA KUMAR JENA - 595889**

**September 2020**  
**Salary received with thanks Rs:13475**

**Signature**  
**PRAFULA KUMAR JENA - 595889**

For your Queries, Concerns and Suggestions call us at Employee Helpline no : 1800-266-1002 (Mon to Fri: 09:00 am - 06:00 pm & Sat: 10:00 am to 04:00 pm)

Please download Aarogya Setu App for your safety and for latest COVID19 updates

As per Company compliance, please download & install G4S India SOS App for Emergency Help & Attendance.

**This is a system generated payslip and hence does not require any signature(s)**