

Pay slip for the month of July 2025

Client Name: Busybees Logistics Solution Pvt Ltd, State Name : UTTAR PRADESH

Employee ID	1011258	Vendor ID	Meesho Dasna Hub_101	No of Days in Month	31
Emp Name	Lokesh Kumar			Paid Days	19.0
Designation	ProcessingStaff			Arrear Days	11.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	11-Feb-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101723839137			ESIC No	2113461719
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	4229.00		PF	680.88
HRA	3450.00	2115.00		ESI	59.00
SPECIAL ALLOWANCE	2357.00	1445.00		LWF	0.00
OT AMOUNT	0.00	60.00			
NIGHT SHIFALLOWANCE	0.00	1120.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	1226.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 10,195.00		Gross Deduction	₹740.00
Net Salary	₹ 9,455.00				
Amount In Words :	Rupees Nine Thousand Four Hundred Fifty-Five only				
* This is a system generated Payslip, hence does not required authentication					