

Pay slip for the month of July 2025

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

Employee ID	XB4954	Vendor ID	Meesho Dasna Hub_106	No of Days in Month	31
Emp Name	Govind Kumar			Paid Days	29.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	03-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102214854928			ESIC No	2113570319
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	105.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
ATTENDANCE BONUS REGULAR EARN	0.00	935.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
OT AMOUNT	0.00	1140.00			
NIGHT SHIFTTALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	2621.00			
LEAVE ENCASHMENT	0.00	1140.00			
Total	₹12,707.00	₹ 18,333.00		Gross Deduction	₹1,244.00
Net Salary	₹ 17,089.00				
Amount In Words :	Rupees Seventeen Thousand Eighty-Nine only				
* This is a system generated Payslip, hence does not required authentication					