

Pay slip for the month of July 2025

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

Employee ID	1038987	Vendor ID	Meesho Dasna Hub_103	No of Days in Month	31
Emp Name	Nikhil			Paid Days	15.0
Designation	ProcessingStaff			Arrear Days	14.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	29-Apr-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102060507256			ESIC No	2113507495
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	3339.00		PF	537.48
HRA	3450.00	1669.00		ESI	49.00
SPECIAL ALLOWANCE	2357.00	1140.00		LWF	0.00
OT AMOUNT	0.00	360.00			
NIGHT SHIFALLOWANCE	0.00	840.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	968.00			
LEAVE ENCASHMENT	0.00	360.00			
Total	₹12,707.00	₹ 8,316.00		Gross Deduction	₹586.00
Net Salary	₹ 7,730.00				
Amount In Words :	Rupees Seven Thousand Seven Hundred Thirty only				
* This is a system generated Payslip, hence does not required authentication					