

Pay slip for the month of July 2025

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

Employee ID	XB5312	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Vikash Kumar			Paid Days	15.0
Designation	ProcessingStaff			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102144384157			ESIC No	2113413735
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	50.00
SPECIAL ALLOWANCE	2357.00	1140.00		LWF	0.00
OT AMOUNT	0.00	420.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	910.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	968.00			
LEAVE ENCASHMENT	0.00	420.00			
Total	₹12,707.00	₹ 8,446.00		Gross Deduction	₹687.00
Net Salary	₹ 7,759.00				
Amount In Words :	Rupees Seven Thousand Seven Hundred Fifty-Nine only				

* This is a system generated Payslip, hence does not required authentication