

Pay slip for the month of July 2025

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

Employee ID	1012614	Vendor ID	Meesho Dasna Hub_101	No of Days in Month	31
Emp Name	Deepak Kumar			Paid Days	24.0
Designation	ProcessingStaff			Arrear Days	7.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	15-Feb-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102052711357			ESIC No	2113252573
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	5342.00		PF	860.04
HRA	3450.00	2671.00		ESI	77.00
SPECIAL ALLOWANCE	2357.00	1825.00		LWF	0.00
OT AMOUNT	0.00	360.00		KARMALIFE DEDUCTIONS	4714.00
NIGHT SHIFT ALLOWANCE	0.00	980.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIIS/FOOD & TRAVEL</small>	0.00	1548.00			
LEAVE ENCASHMENT	0.00	360.00			
Total	₹12,707.00	₹ 12,726.00		Gross Deduction	₹5,651.00
Net Salary	₹ 7,075.00				
Amount In Words :	Rupees Seven Thousand Seventy-Five only				

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