

Pay slip for the month of July 2025

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

Employee ID	1041351	Vendor ID	Meesho Dasna Hub_104	No of Days in Month	31
Emp Name	Heera Kumar			Paid Days	28.0
Designation	Processing Staff			Arrear Days	3.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	05-May-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102139311487			ESIC No	2113402248
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6232.00		PF	1003.32
HRA	3450.00	3116.00		ESI	92.00
SPECIAL ALLOWANCE	2357.00	2129.00		LWF	0.00
OT AMOUNT	0.00	660.00			
NIGHT SHIFT ALLOWANCE	0.00	1470.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/EEND & TRAVELI	0.00	1806.00			
LEAVE ENCASHMENT	0.00	660.00			
Total	₹12,707.00	₹ 15,413.00		Gross Deduction	₹1,095.00
Net Salary	₹ 14,318.00				
Amount In Words :	Rupees Fourteen Thousand Three Hundred Eighteen only				

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