

Pay slip for the month of July 2025

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

Employee ID	848685	Vendor ID	Meesho Dasna Hub_848	No of Days in Month	31
Emp Name	Gaurav Tomar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	06-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101510478238			ESIC No	2113238913
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	6165.00		PF	1160.88
HRA	3083.00	3083.00		ESI	111.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
ATTENDANCE BONUS REGULAR EARN	0.00	1000.00		KARMALIFE DEDUCTIONS	4714.00
OT AMOUNT	0.00	960.00			
NIGHT SHIFTALLOWANCE	0.00	140.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	2750.00			
LEAVE ENCASHMENT	0.00	960.00			
Total	₹12,757.00	₹ 17,607.00		Gross Deduction	₹5,986.00
Net Salary	₹ 11,621.00				
Amount In Words :	Rupees Eleven Thousand Six Hundred Twenty-One only				
* This is a system generated Payslip, hence does not required authentication					