

## Pay slip for the month of July 2025

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

Employee ID	848692	Vendor ID	Meesho Dasna Hub_848	No of Days in Month	31
Emp Name	Anuj Kumar			Paid Days	27.0
Designation	ProcessingStaff			Arrear Days	3.00
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.	101389821071			ESIC No	2113238903
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	5370.00		PF	1011.12
HRA	3083.00	2685.00		ESI	88.00
SPECIAL ALLOWANCE	3509.00	3056.00		LWF	0.00
OT AMOUNT	0.00	540.00			
NIGHT SHIFALLOWANCE	0.00	1260.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	1742.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,757.00	₹ 14,653.00		Gross Deduction	₹1,099.00
Net Salary	₹ 13,554.00				
Amount In Words :	Rupees Thirteen Thousand Five Hundred Fifty-Four only				
* This is a system generated Payslip, hence does not required authentication					