

Pay slip for the month of July 2025

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

Employee ID	XB5400	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Govind			Paid Days	12.0
Designation	ProcessingStaff			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	19-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102139591693			ESIC No	6724621372
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	2671.00		PF	429.96
HRA	3450.00	1335.00		ESI	40.00
SPECIAL ALLOWANCE	2357.00	912.00		LWF	0.00
OT AMOUNT	0.00	300.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFALLOWANCE	0.00	700.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	774.00			
LEAVE ENCASHMENT	0.00	300.00			
Total	₹12,707.00	₹ 6,692.00		Gross Deduction	₹570.00
Net Salary	₹ 6,122.00				
Amount In Words :	Rupees Six Thousand One Hundred Twenty-Two only				
* This is a system generated Payslip, hence does not required authentication					