

Pay slip for the month of July 2025

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

Employee ID	903118	Vendor ID	Meesho Dasna Hub_903	No of Days in Month	31
Emp Name	Ramaand			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	05-Jul-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102006220337			ESIC No	2113304142
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	102.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	780.00			
NIGHT SHIFALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	3000.00			
LEAVE ENCASHMENT	0.00	780.00			
Total	₹12,707.00	₹ 18,307.00		Gross Deduction	₹1,213.00
Net Salary	₹ 17,094.00				
Amount In Words :	Rupees Seventeen Thousand Ninety-Four only				
* This is a system generated Payslip, hence does not required authentication					