

Pay slip for the month of July 2025

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

| | | | | | |
|--|--|-----------------|----------------------|-----------------------|------------|
| Employee ID | 866327 | Vendor ID | Meesho Dasna Hub_866 | No of Days in Month | 31 |
| Emp Name | Pushpendar Rana | | | Paid Days | 31.0 |
| Designation | ProcessingStaff | | | Arrear Days | 0.00 |
| Location | Meesho Dasna Hub | | | LWP | 0.00 |
| Date of Joining | 06-May-2024 | | | Extra Days | 0.00 |
| Bank A/c No | | | | Leave Encashment Days | 0.00 |
| Bank IFSC | | | | OT Hours | 0.00 |
| UAN No. | 101911985077 | | | ESIC No | 2113257356 |
| 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 | 105.00 |
| SPECIAL ALLOWANCE | 2357.00 | 2357.00 | | LWF | 0.00 |
| ATTENDANCE BONUS REGULAR EARN | 0.00 | 1000.00 | | | |
| OT AMOUNT | 0.00 | 240.00 | | | |
| REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL | 0.00 | 2000.00 | | | |
| LEAVE ENCASHMENT | 0.00 | 240.00 | | | |
| Total | ₹12,707.00 | ₹ 15,947.00 | | Gross Deduction | ₹1,216.00 |
| Net Salary | ₹ 14,731.00 | | | | |
| Amount In Words : | Rupees Fourteen Thousand Seven Hundred Thirty-One only | | | | |
| * This is a system generated Payslip, hence does not required authentication | | | | | |