

Pay slip for the month of July 2025

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

Employee ID	904179	Vendor ID	Meesho Dasna Hub_904	No of Days in Month	31
Emp Name	Sanjay Kori			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	07-Jul-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102032027437			ESIC No	2113305644
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	109.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR EARN	0.00	1000.00			
OT AMOUNT	0.00	780.00			
NIGHT SHIFTTALLOWANCE	0.00	1890.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	780.00			
Total	₹12,707.00	₹ 18,377.00		Gross Deduction	₹1,220.00
Net Salary	₹ 17,157.00				
Amount In Words :	Rupees Seventeen Thousand One Hundred Fifty-Seven only				
* This is a system generated Payslip, hence does not required authentication					