

Pay slip for the month of July 2025

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

Employee ID	1041353	Vendor ID	Meesho Dasna Hub_104	No of Days in Month	31
Emp Name	Manoj Kumar			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	05-May-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101232153989			ESIC No	2113512728
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	180.00			
NIGHT SHIFTTALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 17,707.00		Gross Deduction	₹1,216.00
Net Salary	₹ 16,491.00				
Amount In Words :	Rupees Sixteen Thousand Four Hundred Ninety-One only				
* This is a system generated Payslip, hence does not required authentication					