

## Pay slip for the month of July 2025

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

Employee ID	949658	Vendor ID	Meesho Dasna Hub_949	No of Days in Month	31
Emp Name	Munesh Kumar			Paid Days	16.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Sep-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102118436255			ESIC No	2113354105
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	3561.00		PF	573.36
HRA	3450.00	1781.00		ESI	51.00
SPECIAL ALLOWANCE	2357.00	1217.00		LWF	0.00
OT AMOUNT	0.00	120.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFALLOWANCE	0.00	980.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	1032.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 8,691.00		Gross Deduction	₹724.00
Net Salary	₹ 7,967.00				
Amount In Words :	Rupees Seven Thousand Nine Hundred Sixty-Seven only				
* This is a system generated Payslip, hence does not required authentication					