

Pay slip for the month of July 2025

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

Employee ID	944510	Vendor ID	Meesho Dasna Hub_944	No of Days in Month	31
Emp Name	Kamal Singh			Paid Days	29.0
Designation	Loader			Arrear Days	2.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	08-Sep-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101158818311			ESIC No	2113260730
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	95.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
OT AMOUNT	0.00	690.00		KARMALIFE DEDUCTIONS	4691.00
NIGHT SHIFALLOWANCE	0.00	1540.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	1871.00			
LEAVE ENCASHMENT	0.00	690.00			
Total	₹12,707.00	₹ 15,988.00		Gross Deduction	₹5,825.00
Net Salary	₹ 10,163.00				
Amount In Words :	Rupees Ten Thousand One Hundred Sixty-Three only				
* This is a system generated Payslip, hence does not required authentication					