

Pay slip for the month of July 2025

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

Employee ID	1033531	Vendor ID	Meesho Dasna Hub_103	No of Days in Month	31
Emp Name	Dipendra			Paid Days	24.0
Designation	ProcessingStaff			Arrear Days	6.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	14-Apr-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102160508351			ESIC No	2113500010
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	5342.00		PF	860.04
HRA	3450.00	2671.00		ESI	78.00
SPECIAL ALLOWANCE	2357.00	1825.00		LWF	0.00
OT AMOUNT	0.00	480.00			
NIGHT SHIFALLOWANCE	0.00	1260.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	1548.00			
LEAVE ENCASHMENT	0.00	480.00			
Total	₹12,707.00	₹ 13,126.00		Gross Deduction	₹938.00
Net Salary	₹ 12,188.00				
Amount In Words :	Rupees Twelve Thousand One Hundred Eighty-Eight only				
* This is a system generated Payslip, hence does not required authentication					