

Pay slip for the month of July 2025

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

Employee ID	XB5196	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Gokal			Paid Days	19.0
Designation	ProcessingStaff			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	12-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102220738150			ESIC No	2113570523
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	4229.00		PF	680.88
HRA	3450.00	2115.00		ESI	63.00
SPECIAL ALLOWANCE	2357.00	1445.00		LWF	0.00
OT AMOUNT	0.00	480.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFALLOWANCE	0.00	1120.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	1226.00			
LEAVE ENCASHMENT	0.00	480.00			
Total	₹12,707.00	₹ 10,615.00		Gross Deduction	₹844.00
Net Salary	₹ 9,771.00				
Amount In Words :	Rupees Nine Thousand Seven Hundred Seventy-One only				
* This is a system generated Payslip, hence does not required authentication					