

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_104	Vendor ID	1041353	No of Days in Month	31
Emp Name	Manoj Kumar			Paid Days	30.0
Designation	Processing Staff			Arrear Days	1.00
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	6677.00		PF	1074.96
HRA	3450.00	3339.00		ESI	93.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONII S/EOND & TDAV/EI	0.00	1935.00			
Total	₹12,707.00	₹ 15,842.00		Gross Deduction	₹1,168.00
Net Salary	₹ 14,674.00				
Amount In Words :	Rupees Fourteen Thousand Six Hundred Seventy-Four only				

* This is a system generated Payslip, hence does not required authentication