

## Pay slip for the month of July 2025

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

|  |  |                 |                      |                       |            |
|--|--|-----------------|----------------------|-----------------------|------------|
| Employee ID  | 1033533  | Vendor ID       | Meesho Dasna Hub_103 | No of Days in Month   | 31         |
| Emp Name   | Anuj Pal   |                 |                      | Paid Days             | 30.0       |
| Designation  | ProcessingStaff                                  |                 |                      | Arrear Days           | 1.00       |
| 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.  | 102187948274                                     |                 |                      | ESIC No               | 2113500012 |
| 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                   | 97.00      |
| SPECIAL ALLOWANCE  | 2357.00  | 2281.00         |                      | LWF                   | 0.00       |
| OT AMOUNT  | 0.00   | 600.00          |                      |                       |            |
| NIGHT SHIFALLOWANCE  | 0.00   | 1610.00         |                      |                       |            |
| REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL                             | 0.00   | 1935.00         |                      |                       |            |
| LEAVE ENCASHMENT   | 0.00   | 600.00          |                      |                       |            |
| Total  | ₹12,707.00                                       | ₹ 16,442.00     |                      | Gross Deduction       | ₹1,172.00  |
| Net Salary   | ₹ 15,270.00                                      |                 |                      |                       |            |
| Amount In Words :  | Rupees Fifteen Thousand Two Hundred Seventy only |                 |                      |                       |            |
| * This is a system generated Payslip, hence does not required authentication |  |                 |                      |                       |            |