

## Pay slip for the month of August 2025

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

|  |  |                    |               |                        |                  |
|--|--|--------------------|---------------|------------------------|------------------|
| Employee ID  | Meesho Dasna Hub_922                                     | Vendor ID          | 922110        | No of Days in Month    | 31               |
| Emp Name   | Aakash Tomer   |                    |               | Paid Days              | 31.0             |
| Designation  | ProcessingStaff  |                    |               | Arrear Days            | 0.00             |
| Location   | Meesho Dasna Hub   |                    |               | LWP                    | 0.00             |
| Date of Joining  | 03-Aug-2024  |                    |               | Extra Days             | 0.00             |
| Bank A/c No  |  |                    |               | Leave Encashment Days  | 0.00             |
| Bank IFSC  |  |                    |               | OT Hours               | 0.00             |
| UAN No.  | 101848993855   |                    |               | ESIC No                | 2113329987       |
| <b>Earnings</b>  |  |                    |               | <b>Deduction</b>       |                  |
| Description  | Ref. Amount  | Earnings Amount    | Arrear Amount | Description            | Amount           |
| BASIC  | 6900.00  | 6900.00            |               | PF                     | 1110.84          |
| HRA  | 3450.00  | 3450.00            |               | ESI                    | 106.00           |
| SPECIAL ALLOWANCE  | 2357.00  | 2357.00            |               | LWF                    | 0.00             |
| ATTENDANCE BONUS<br><del>REGULAR FAIR</del>                          | 0.00   | 1000.00            |               |                        |                  |
| ADDITIONAL DAY WORKING   | 0.00   | 410.00             |               |                        |                  |
| NIGHT SHIFT ALLOWANCE  | 0.00   | 1820.00            |               |                        |                  |
| REFERAL BONUS/ADDITIONAL<br><del>ATT BONI IS/FOOD &amp; TRAVEL</del> | 0.00   | 2000.00            |               |                        |                  |
| <b>Total</b>   | <b>₹12,707.00</b>  | <b>₹ 17,937.00</b> |               | <b>Gross Deduction</b> | <b>₹1,217.00</b> |
| <b>Net Salary</b>  | <b>₹ 16,720.00</b>                                       |                    |               |                        |                  |
| <b>Amount In Words :</b>   | <b>Rupees Sixteen Thousand Seven Hundred Twenty only</b> |                    |               |                        |                  |

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