



AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_100	Vendor ID	1000058	No of Days in Month	31
Emp Name	Deepak Kumar			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	06-Jan-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102154262872			ESIC No	2113435902
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	109.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR EARN	0.00	1000.00			
OT AMOUNT	0.00	360.00			
ADDITIONAL DAY WORKING	0.00	410.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	360.00			
Total	₹12,707.00	₹ 16,477.00		Gross Deduction	₹1,220.00
Net Salary	₹ 15,257.00				
Amount In Words :	Rupees Fifteen Thousand Two Hundred Fifty-Seven only				

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



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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_101	Vendor ID	1010072	No of Days in Month	31
Emp Name	Pankaj			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	07-Feb-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101951020722			ESIC No	2113254352
Earnings					Deduction
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 REGULAR FAIRN	0.00	1000.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFTALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONII IS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,707.00	₹ 17,937.00		Gross Deduction	₹1,217.00
Net Salary	₹ 16,720.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Twenty only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_101	Vendor ID	1010077	No of Days in Month	31
Emp Name	Saurab Tonk			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	07-Feb-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101654413876			ESIC No	2113457922
Earnings				Deduction	
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 <small>REGULAR & OVERTIME</small>	0.00	1000.00		KARMALIFE DEDUCTIONS	4714.00
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONII IS/FOOD & TRAVEL</small>	0.00	2000.00			
Total	₹12,707.00	₹ 17,937.00		Gross Deduction	₹5,931.00
Net Salary	₹ 12,006.00				
Amount In Words :	Rupees Twelve Thousand Six only				

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Pay slip for the month of August 2025

Client Name: Busybees Logistics Solution Pvt Ltd, State Name : UTTAR PRADESH					
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Employee ID	Meesho Dasna Hub_101	Vendor ID	1011256	No of Days in Month	31
Emp Name	Vipin Ruhale			Paid Days	28.0
Designation	ProcessingStaff			Arrear Days	3.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	11-Feb-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102036595611			ESIC No	2113236151
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6232.00		PF	1003.32
HRA	3450.00	3116.00		ESI	87.00
SPECIAL ALLOWANCE	2357.00	2129.00		LWF	0.00
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	1470.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	1806.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 14,813.00		Gross Deduction	₹1,090.00
Net Salary	₹ 13,723.00				
Amount In Words :	Rupees Thirteen Thousand Seven Hundred Twenty-Three only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_101	Vendor ID	1011261	No of Days in Month	31
Emp Name	Mukesh Kumar			Paid Days	24.0
Designation	ProcessingStaff			Arrear Days	6.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	11-Feb-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102006221679			ESIC No	2113253801
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	74.00
SPECIAL ALLOWANCE	2357.00	1825.00		LWF	0.00
NIGHT SHIFT ALLOWANCE	0.00	1190.00			
REFERAL BONUS/ADDITIONAL ATT BONII S/EOND & TD AVE/FI	0.00	1613.00			
Total	₹12,707.00	₹ 12,641.00		Gross Deduction	₹934.00
Net Salary	₹ 11,707.00				
Amount In Words :	Rupees Eleven Thousand Seven Hundred Seven only				

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

Employee ID	Meesho Dasna Hub_101	Vendor ID	1011263	No of Days in Month	31
Emp Name	Himanshu			Paid Days	24.0
Designation	ProcessingStaff			Arrear Days	6.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	11-Feb-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102100679599			ESIC No	2113317707
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	74.00
SPECIAL ALLOWANCE	2357.00	1825.00		LWF	0.00
NIGHT SHIFT ALLOWANCE	0.00	1190.00		KARMALIFE DEDUCTIONS	4714.00
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL/ETC	0.00	1613.00			
Total	₹12,707.00	₹ 12,641.00		Gross Deduction	₹5,648.00
Net Salary	₹ 6,993.00				
Amount In Words :	Rupees Six Thousand Nine Hundred Ninety-Three only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_101	Vendor ID	1012614	No of Days in Month	31
Emp Name	Deepak Kumar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	15-Feb-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102052711357			ESIC No	2113252573
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	96.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	3000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,517.00		Gross Deduction	₹1,207.00
Net Salary	₹ 16,310.00				
Amount In Words :	Rupees Sixteen Thousand Three Hundred Ten only				

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

Employee ID	Meesho Dasna Hub_103	Vendor ID	1031282	No of Days in Month	31
Emp Name	Nikhil			Paid Days	8.0
Designation	ProcessingStaff			Arrear Days	3.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	07-Apr-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102183942599			ESIC No	2113491918
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	1781.00		PF	286.68
HRA	3450.00	890.00		ESI	26.00
SPECIAL ALLOWANCE	2357.00	608.00		LWF	0.00
OT AMOUNT	0.00	60.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/END & TRAVEL	0.00	516.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 3,855.00		Gross Deduction	₹313.00
Net Salary	₹ 3,542.00				
Amount In Words :	Rupees Three Thousand Five Hundred Forty-Two only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_103	Vendor ID	1032733	No of Days in Month	31
Emp Name	Abhishek Pandey			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	11-Apr-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102186226428			ESIC No	2113545469
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	105.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR LEARN	0.00	1000.00			
OT AMOUNT	0.00	240.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	240.00			
Total	₹12,707.00	₹ 15,947.00		Gross Deduction	₹1,216.00
Net Salary	₹ 14,731.00				
Amount In Words :	Rupees Fourteen Thousand Seven Hundred Thirty-One only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_103	Vendor ID	1033158	No of Days in Month	31
Emp Name	Manish			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	12-Apr-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101961940202			ESIC No	2113237036
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	103.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARN	0.00	1000.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,707.00	₹ 17,527.00		Gross Deduction	₹1,214.00
Net Salary	₹ 16,313.00				
Amount In Words :	Rupees Sixteen Thousand Three Hundred Thirteen only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_103	Vendor ID	1033531	No of Days in Month	31
Emp Name	Dipendra			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
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	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	99.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	3000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,927.00		Gross Deduction	₹1,210.00
Net Salary	₹ 16,717.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Seventeen only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_103	Vendor ID	1033533	No of Days in Month	31
Emp Name	Anuj Pal			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
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	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,997.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,779.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Seventy-Nine only				

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

Employee ID	Meesho Dasna Hub_846	Vendor ID	846148	No of Days in Month	31
Emp Name	Rahul Kumar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	02-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101935005894			ESIC No	2113238597
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	6165.00		PF	1160.88
HRA	3083.00	3083.00		ESI	107.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
ATTENDANCE BONUS REGULAR FAIRN	0.00	1000.00			
ADDITIONAL DAY WORKING	0.00	412.00			
NIGHT SHIFTALLOWANCE	0.00	3360.00			
REFERAL BONUS/ADDITIONAL ATT BONII IS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,757.00	₹ 19,529.00		Gross Deduction	₹1,268.00
Net Salary	₹ 18,261.00				
Amount In Words :	Rupees Eighteen Thousand Two Hundred Sixty-One only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_847	Vendor ID	847887	No of Days in Month	31
Emp Name	Ankit Jainwal			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	05-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101960555629			ESIC No	2113230061
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	6165.00		PF	1160.88
HRA	3083.00	3083.00		ESI	108.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	120.00			
ADDITIONAL DAY WORKING	0.00	412.00			
NIGHT SHIFT ALLOWANCE	0.00	3570.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,757.00	₹ 19,859.00		Gross Deduction	₹1,269.00
Net Salary	₹ 18,590.00				
Amount In Words :	Rupees Eighteen Thousand Five Hundred Ninety only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_848	Vendor ID	848685	No of Days in Month	31
Emp Name	Gaurav Tomar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	06-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101510478238			ESIC No	2113238913
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	6165.00		PF	1160.88
HRA	3083.00	3083.00		ESI	108.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00		KARMALIFE DEDUCTIONS	4714.00
OT AMOUNT	0.00	120.00			
ADDITIONAL DAY WORKING	0.00	412.00			
NIGHT SHIFT ALLOWANCE	0.00	3570.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,757.00	₹ 19,859.00		Gross Deduction	₹5,983.00
Net Salary	₹ 13,876.00				
Amount In Words :	Rupees Thirteen Thousand Eight Hundred Seventy-Six only				

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

Employee ID	Meesho Dasna Hub_848	Vendor ID	848691	No of Days in Month	31
Emp Name	Vicky Kashyap			Paid Days	16.0
Designation	ProcessingStaff			Arrear Days	16.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	06-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102056835532			ESIC No	2113230085
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	3182.00		PF	599.16
HRA	3083.00	1591.00		ESI	50.00
SPECIAL ALLOWANCE	3509.00	1811.00		LWF	0.00
NIGHT SHIFT ALLOWANCE	0.00	1050.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/END & TRAVEL	0.00	1161.00			
Total	₹12,757.00	₹ 8,795.00		Gross Deduction	₹649.00
Net Salary	₹ 8,146.00				
Amount In Words :	Rupees Eight Thousand One Hundred Forty-Six only				

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

Employee ID	Meesho Dasna Hub_849	Vendor ID	849732	No of Days in Month	31
Emp Name	Brijesh Singh			Paid Days	30.0
Designation	Hub_Supervisor			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	08-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102057306853			ESIC No	2113230145
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	5966.00		PF	1589.16
HRA	3083.00	2984.00		ESI	127.00
SPECIAL ALLOWANCE	7520.00	7277.00		LWF	0.00
OT AMOUNT	0.00	120.00			
ADDITIONAL DAY WORKING	0.00	541.00			
NIGHT SHIFT ALLOWANCE	0.00	2590.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹16,768.00	₹ 21,413.00		Gross Deduction	₹1,716.00
Net Salary	₹ 19,697.00				
Amount In Words :	Rupees Nineteen Thousand Six Hundred Ninety-Seven only				

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



AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_850	Vendor ID	850537	No of Days in Month	31
Emp Name	Dinesh Kumar			Paid Days	31.0
Designation	Electrician			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	09-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101434882264			ESIC No	2113238615
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6782.00	6782.00		PF	1800.00
HRA	3391.00	3391.00		ESI	150.00
SPECIAL ALLOWANCE	9777.00	9777.00		LWF	0.00
				KARMALIFE DEDUCTIONS	7352.00
Total	₹19,950.00	₹ 19,950.00		Gross Deduction	₹9,302.00
Net Salary	₹ 10,648.00				
Amount In Words :	Rupees Ten Thousand Six Hundred Forty-Eight only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_854	Vendor ID	854773	No of Days in Month	31
Emp Name	Himanshu			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102060491062			ESIC No	2113235962
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	6165.00		PF	1160.88
HRA	3083.00	3083.00		ESI	100.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
OT AMOUNT	0.00	120.00			
ADDITIONAL DAY WORKING	0.00	412.00			
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,757.00	₹ 16,969.00		Gross Deduction	₹1,261.00
Net Salary	₹ 15,708.00				
Amount In Words :	Rupees Fifteen Thousand Seven Hundred Eight only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_854	Vendor ID	854806	No of Days in Month	31
Emp Name	Ankit Kori			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101757312115			ESIC No	2113236002
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	6165.00		PF	1160.88
HRA	3083.00	3083.00		ESI	100.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	412.00			
NIGHT SHIFT ALLOWANCE	0.00	1470.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,757.00	₹ 16,699.00		Gross Deduction	₹1,261.00
Net Salary	₹ 15,438.00				
Amount In Words :	Rupees Fifteen Thousand Four Hundred Thirty-Eight only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_854	Vendor ID	854807	No of Days in Month	31
Emp Name	Shiva Tomer			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102060484798			ESIC No	2113236484
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	6165.00		PF	1160.88
HRA	3083.00	3083.00		ESI	99.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
ADDITIONAL DAY WORKING	0.00	412.00		KARMALIFE DEDUCTIONS	4712.00
NIGHT SHIFT ALLOWANCE	0.00	3360.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,757.00	₹ 18,529.00		Gross Deduction	₹5,972.00
Net Salary	₹ 12,557.00				
Amount In Words :	Rupees Twelve Thousand Five Hundred Fifty-Seven only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_859	Vendor ID	859069	No of Days in Month	31
Emp Name	Vijay Pal			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	23-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102036611566			ESIC No	2113236460
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	6165.00		PF	1160.88
HRA	3083.00	3083.00		ESI	97.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	3360.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,757.00	₹ 18,177.00		Gross Deduction	₹1,258.00
Net Salary	₹ 16,919.00				
Amount In Words :	Rupees Sixteen Thousand Nine Hundred Nineteen only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_859	Vendor ID	859078	No of Days in Month	31
Emp Name	Satendra			Paid Days	31.0
Designation	Hub_Supervisor			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	23-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101594118957			ESIC No	2113236141
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	6165.00		PF	1642.20
HRA	3083.00	3083.00		ESI	131.00
SPECIAL ALLOWANCE	7520.00	7520.00		LWF	0.00
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	541.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹16,768.00	₹ 19,369.00		Gross Deduction	₹1,773.00
Net Salary	₹ 17,596.00				
Amount In Words :	Rupees Seventeen Thousand Five Hundred Ninety-Six only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_859	Vendor ID	859080	No of Days in Month	31
Emp Name	Pawan Kumar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	23-Apr-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101458861779			ESIC No	2113236137
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	6165.00		PF	1160.88
HRA	3083.00	3083.00		ESI	100.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	412.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	3000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,757.00	₹ 16,229.00		Gross Deduction	₹1,261.00
Net Salary	₹ 14,968.00				
Amount In Words :	Rupees Fourteen Thousand Nine Hundred Sixty-Eight only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_865	Vendor ID	865615	No of Days in Month	31
Emp Name	Manish Kumar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	04-May-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101749514709			ESIC No	2113257352
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1592.16
HRA	3450.00	3450.00		ESI	131.00
SPECIAL ALLOWANCE	6368.00	6368.00		LWF	0.00
OT AMOUNT	0.00	180.00		KARMALIFE DEDUCTIONS	3057.00
ADDITIONAL DAY WORKING	0.00	539.00			
NIGHT SHIFTALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹16,718.00	₹ 21,257.00		Gross Deduction	₹4,780.00
Net Salary	₹ 16,477.00				
Amount In Words :	Rupees Sixteen Thousand Four Hundred Seventy-Seven only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_866	Vendor ID	866325	No of Days in Month	31
Emp Name	Prem Pal			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	06-May-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101465382416			ESIC No	2113252663
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	104.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FAIRN	0.00	1000.00			
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,587.00		Gross Deduction	₹1,215.00
Net Salary	₹ 16,372.00				
Amount In Words :	Rupees Sixteen Thousand Three Hundred Seventy-Two only				

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

Pay slip for the month of August 2025					
Client Name: Busybees Logistics Solution Pvt Ltd, State Name : UTTAR PRADESH					
Employee ID	Meesho Dasna Hub_866	Vendor ID	866327	No of Days in Month	31
Emp Name	Pushpendar Rana			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	06-May-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101911985077			ESIC No	2113257356
Earnings				Deduction	
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 <small>REGULAR FAIRN</small>	0.00	1000.00			
ADDITIONAL DAY WORKING	0.00	410.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	2000.00			
Total	₹12,707.00	₹ 16,117.00		Gross Deduction	₹1,217.00
Net Salary	₹ 14,900.00				
Amount In Words :	Rupees Fourteen Thousand Nine Hundred only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_867	Vendor ID	867298	No of Days in Month	31
Emp Name	Chandrapal			Paid Days	26.0
Designation	ProcessingStaff			Arrear Days	5.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	08-May-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102065899548			ESIC No	2113252578
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	5787.00		PF	931.68
HRA	3450.00	2894.00		ESI	84.00
SPECIAL ALLOWANCE	2357.00	1977.00		LWF	0.00
ADDITIONAL DAY WORKING	0.00	410.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/END & TRAVEL	0.00	1742.00			
Total	₹12,707.00	₹ 12,810.00		Gross Deduction	₹1,016.00
Net Salary	₹ 11,794.00				
Amount In Words :	Rupees Eleven Thousand Seven Hundred Ninety-Four only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_867	Vendor ID	867308	No of Days in Month	31
Emp Name	Amit Kumar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	08-May-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101485847334			ESIC No	2113252265
Earnings				Deduction	
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 <small>REGULAR FAIRN</small>	0.00	1000.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFTALLOWANCE	0.00	3500.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONII IS/FOOD & TRAVEL</small>	0.00	2000.00			
Total	₹12,707.00	₹ 19,617.00		Gross Deduction	₹1,217.00
Net Salary	₹ 18,400.00				
Amount In Words :	Rupees Eighteen Thousand Four Hundred only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_875	Vendor ID	875761	No of Days in Month	31
Emp Name	Punit Tomar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	22-May-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101866655733			ESIC No	2113250802
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	100.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	180.00			
ADDITIONAL DAY WORKING	0.00	410.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 15,297.00		Gross Deduction	₹1,211.00
Net Salary	₹ 14,086.00				
Amount In Words :	Rupees Fourteen Thousand Eighty-Six only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_878	Vendor ID	878617	No of Days in Month	31
Emp Name	Jagat Singh			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	27-May-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101241667211			ESIC No	2113255709
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FAIR PAY	0.00	1000.00			
OT AMOUNT	0.00	120.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 18,057.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,839.00				
Amount In Words :	Rupees Sixteen Thousand Eight Hundred Thirty-Nine only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_881	Vendor ID	881236	No of Days in Month	31
Emp Name	Brijesh Pal			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	31-May-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102075603104			ESIC No	2113279697
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	100.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	120.00			
ADDITIONAL DAY WORKING	0.00	410.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	3000.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 16,237.00		Gross Deduction	₹1,211.00
Net Salary	₹ 15,026.00				
Amount In Words :	Rupees Fifteen Thousand Twenty-Six only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_903	Vendor ID	903118	No of Days in Month	31
Emp Name	Ramaand			Paid Days	30.0
Designation	ProcessingStaff			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	05-Jul-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102006220337			ESIC No	2113304142
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
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 16,042.00		Gross Deduction	₹1,168.00
Net Salary	₹ 14,874.00				
Amount In Words :	Rupees Fourteen Thousand Eight Hundred Seventy-Four only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_904	Vendor ID	904176	No of Days in Month	31
Emp Name	Nitin Kumar			Paid Days	31.0
Designation	Hub_Supervisor			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	07-Jul-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102090309332			ESIC No	2113305638
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1592.16
HRA	3450.00	3450.00		ESI	127.00
SPECIAL ALLOWANCE	6368.00	6368.00		LWF	0.00
OT AMOUNT	0.00	120.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹16,718.00	₹ 20,588.00		Gross Deduction	₹1,719.00
Net Salary	₹ 18,869.00				
Amount In Words :	Rupees Eighteen Thousand Eight Hundred Sixty-Nine only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_904	Vendor ID	904179	No of Days in Month	31
Emp Name	Sanjay Kori			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	07-Jul-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102032027437			ESIC No	2113305644
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	104.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIUS/FOOD & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,517.00		Gross Deduction	₹1,215.00
Net Salary	₹ 16,302.00				
Amount In Words :	Rupees Sixteen Thousand Three Hundred Two only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_904	Vendor ID	904725	No of Days in Month	31
Emp Name	Sahil Som			Paid Days	30.0
Designation	ProcessingStaff			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	08-Jul-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102090309313			ESIC No	2113305739
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	96.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 16,382.00		Gross Deduction	₹1,171.00
Net Salary	₹ 15,211.00				
Amount In Words :	Rupees Fifteen Thousand Two Hundred Eleven only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_915	Vendor ID	915770	No of Days in Month	31
Emp Name	Bhupendra Singh			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	25-Jul-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101996213475			ESIC No	2113310191
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	99.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	3000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,857.00		Gross Deduction	₹1,210.00
Net Salary	₹ 16,647.00				
Amount In Words :	Rupees Sixteen Thousand Six Hundred Forty-Seven only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

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
Earnings					Deduction
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 REGULAR FAIRN	0.00	1000.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFTALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONII IS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,707.00	₹ 17,937.00		Gross Deduction	₹1,217.00
Net Salary	₹ 16,720.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Twenty only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_944	Vendor ID	944052	No of Days in Month	31
Emp Name	Arun Kumar Saini			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	07-Sep-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101604983096			ESIC No	2113350231
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,927.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,709.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Nine only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_944	Vendor ID	944055	No of Days in Month	31
Emp Name	Govind Kumar			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	07-Sep-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102114478889			ESIC No	2113350228
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FAIR PAY	0.00	1000.00			
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,927.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,709.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Nine only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_944	Vendor ID	944070	No of Days in Month	31
Emp Name	Abhishek			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	07-Sep-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102030489278			ESIC No	2113350242
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	108.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FAIRN	0.00	1000.00			
OT AMOUNT	0.00	180.00			
ADDITIONAL DAY WORKING	0.00	410.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 16,297.00		Gross Deduction	₹1,219.00
Net Salary	₹ 15,078.00				
Amount In Words :	Rupees Fifteen Thousand Seventy-Eight only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_944	Vendor ID	944510	No of Days in Month	31
Emp Name	Kamal Singh			Paid Days	30.0
Designation	Loader			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	08-Sep-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101158818311			ESIC No	2113260730
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	94.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
OT AMOUNT	0.00	180.00			
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 16,022.00		Gross Deduction	₹1,169.00
Net Salary	₹ 14,853.00				
Amount In Words :	Rupees Fourteen Thousand Eight Hundred Fifty-Three only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_949	Vendor ID	949658	No of Days in Month	31
Emp Name	Munesh Kumar			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Sep-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102118436255			ESIC No	2113354105
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	103.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FPN	0.00	1000.00			
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL ATT BONI IS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,707.00	₹ 17,387.00		Gross Deduction	₹1,214.00
Net Salary	₹ 16,173.00				
Amount In Words :	Rupees Sixteen Thousand One Hundred Seventy-Three only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_975	Vendor ID	975943	No of Days in Month	31
Emp Name	Abhishek			Paid Days	30.0
Designation	Loader			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	06-Nov-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101877177325			ESIC No	2113401251
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	94.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
OT AMOUNT	0.00	120.00			
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 15,962.00		Gross Deduction	₹1,169.00
Net Salary	₹ 14,793.00				
Amount In Words :	Rupees Fourteen Thousand Seven Hundred Ninety-Three only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_978	Vendor ID	978967	No of Days in Month	31
Emp Name	Titu Kumar			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	12-Nov-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101781794562			ESIC No	2113404323
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	103.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FAIRN	0.00	1000.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,707.00	₹ 17,457.00		Gross Deduction	₹1,214.00
Net Salary	₹ 16,243.00				
Amount In Words :	Rupees Sixteen Thousand Two Hundred Forty-Three only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_978	Vendor ID	978970	No of Days in Month	31
Emp Name	Vikrant Kumar			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	12-Nov-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102137614648			ESIC No	2113404330
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	103.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REFERRAL BONUS	0.00	1000.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,707.00	₹ 17,457.00		Gross Deduction	₹1,214.00
Net Salary	₹ 16,243.00				
Amount In Words :	Rupees Sixteen Thousand Two Hundred Forty-Three only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_991	Vendor ID	991870	No of Days in Month	31
Emp Name	Subodh Ram			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	13-Dec-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102148862924			ESIC No	2113424749
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FAIR PAY	0.00	1000.00			
OT AMOUNT	0.00	120.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 17,987.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,769.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Sixty-Nine only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_992	Vendor ID	992975	No of Days in Month	31
Emp Name	Dharmendra			Paid Days	30.0
Designation	Loader			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Dec-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	100136056633			ESIC No	2113425085
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	98.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
OT AMOUNT	0.00	240.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	240.00			
Total	₹12,707.00	₹ 16,492.00		Gross Deduction	₹1,173.00
Net Salary	₹ 15,319.00				
Amount In Words :	Rupees Fifteen Thousand Three Hundred Nineteen only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_997	Vendor ID	997493	No of Days in Month	31
Emp Name	Abusahma			Paid Days	30.0
Designation	Loader			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	30-Dec-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102152976019			ESIC No	2113435125
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 BONUS/END & TRAVEL	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				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_102	Vendor ID	1021785	No of Days in Month	31
Emp Name	Aditya Tomar			Paid Days	31.0
Designation	HR coordinator			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	15-Mar-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101509021287			ESIC No	2113479268
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	10800.00	10800.00		PF	1738.68
HRA	5400.00	5400.00		ESI	150.00
SPECIAL ALLOWANCE	3689.00	3689.00		LWF	0.00
				KARMALIFE DEDUCTIONS	7352.00
Total	₹19,889.00	₹ 19,889.00		Gross Deduction	₹9,241.00
Net Salary	₹ 10,648.00				
Amount In Words :	Rupees Ten Thousand Six Hundred Forty-Eight only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_863	Vendor ID	863772	No of Days in Month	31
Emp Name	Sonu Sain			Paid Days	30.0
Designation	CCTV Operator			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	01-May-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101693416569			ESIC No	2113244248
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	10800.00	10452.00		PF	1682.64
HRA	5400.00	5226.00		ESI	145.00
SPECIAL ALLOWANCE	3689.00	3570.00		LWF	0.00
				KARMALIFE DEDUCTIONS	7352.00
Total	₹19,889.00	₹ 19,248.00		Gross Deduction	₹9,180.00
Net Salary	₹ 10,068.00				
Amount In Words :	Rupees Ten Thousand Sixty-Eight only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

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	1041351	No of Days in Month	31
Emp Name	Heera 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.	102139311487			ESIC No	2113402248
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	95.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
OT AMOUNT	0.00	240.00			
NIGHT SHIFT ALLOWANCE	0.00	1540.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	240.00			
Total	₹12,707.00	₹ 16,012.00		Gross Deduction	₹1,170.00
Net Salary	₹ 14,842.00				
Amount In Words :	Rupees Fourteen Thousand Eight Hundred Forty-Two only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

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	1041352	No of Days in Month	31
Emp Name	Nishant Tomar			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.	102095580092			ESIC No	2113512725
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	96.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
ADDITIONAL DAY WORKING	0.00	410.00		KARMALIFE DEDUCTIONS	2557.00
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1935.00			
Total	₹12,707.00	₹ 16,252.00		Gross Deduction	₹3,728.00
Net Salary	₹ 12,524.00				
Amount In Words :	Rupees Twelve Thousand Five Hundred Twenty-Four only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

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 BONUS/END & TRAVEL	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				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

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	1047255	No of Days in Month	31
Emp Name	Prempal			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	17-May-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102198533548			ESIC No	2113523636
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	103.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR EARN	0.00	1000.00		KARMALIFE DEDUCTIONS	4704.00
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONI IS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,707.00	₹ 17,527.00		Gross Deduction	₹5,918.00
Net Salary	₹ 11,609.00				
Amount In Words :	Rupees Eleven Thousand Six Hundred Nine only				

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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	1047256	No of Days in Month	31
Emp Name	Tarun			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	17-May-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102198536207			ESIC No	2113523639
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	104.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00		KARMALIFE DEDUCTIONS	4704.00
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,587.00		Gross Deduction	₹5,919.00
Net Salary	₹ 11,668.00				
Amount In Words :	Rupees Eleven Thousand Six Hundred Sixty-Eight only				

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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	1047257	No of Days in Month	31
Emp Name	Anshul Taumar			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	17-May-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101831234211			ESIC No	2113523640
Earnings				Deduction	
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 <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	300.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIUS/FOOD & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	300.00			
Total	₹12,707.00	₹ 17,827.00		Gross Deduction	₹1,217.00
Net Salary	₹ 16,610.00				
Amount In Words :	Rupees Sixteen Thousand Six Hundred Ten only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

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	1047258	No of Days in Month	31
Emp Name	Jatin Tomer			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	17-May-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102198536211			ESIC No	2113523642
Earnings					Deduction
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 REGULAR FAIRN	0.00	1000.00			
OT AMOUNT	0.00	300.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	300.00			
Total	₹12,707.00	₹ 17,827.00		Gross Deduction	₹1,217.00
Net Salary	₹ 16,610.00				
Amount In Words :	Rupees Sixteen Thousand Six Hundred Ten only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_103	Vendor ID	1038987	No of Days in Month	31
Emp Name	Nikhil			Paid Days	29.0
Designation	ProcessingStaff			Arrear Days	2.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	29-Apr-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102060507256			ESIC No	2113507495
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	90.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	1260.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1871.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 15,078.00		Gross Deduction	₹1,129.00
Net Salary	₹ 13,949.00				
Amount In Words :	Rupees Thirteen Thousand Nine Hundred Forty-Nine only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_106	Vendor ID	XB4550	No of Days in Month	31
Emp Name	Mayank Tevatiya			Paid Days	27.0
Designation	Processing Staff			Arrear Days	3.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	15-Jun-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101467400762			ESIC No	2113547413
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6010.00		PF	967.56
HRA	3450.00	3005.00		ESI	85.00
SPECIAL ALLOWANCE	2357.00	2053.00		LWF	0.00
OT AMOUNT	0.00	180.00			
NIGHT SHIFT ALLOWANCE	0.00	1400.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	1806.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 14,454.00		Gross Deduction	₹1,053.00
Net Salary	₹ 13,401.00				
Amount In Words :	Rupees Thirteen Thousand Four Hundred One only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_106	Vendor ID	XB4744	No of Days in Month	31
Emp Name	Nandan Kumar			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	25-Jun-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102136946709			ESIC No	2113556567
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	113.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	1860.00			
ADDITIONAL DAY WORKING	0.00	410.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	1860.00			
Total	₹12,707.00	₹ 16,977.00		Gross Deduction	₹1,224.00
Net Salary	₹ 15,753.00				
Amount In Words :	Rupees Fifteen Thousand Seven Hundred Fifty-Three only				

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Pay slip for the month of August 2025					
Client Name: Busybees Logistics Solution Pvt Ltd, State Name : UTTAR PRADESH					
Employee ID	Meesho Dasna Hub_106	Vendor ID	XB4823	No of Days in Month	31
Emp Name	Chetan Vashisth			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	29-Jun-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102140806158			ESIC No	6724163587
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,927.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,709.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Nine only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_106	Vendor ID	XB4825	No of Days in Month	31
Emp Name	Nirbhay Vashisth			Paid Days	25.0
Designation	Processing Staff			Arrear Days	5.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	29-Jun-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102140804949			ESIC No	6724163825
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	5565.00		PF	895.92
HRA	3450.00	2782.00		ESI	81.00
SPECIAL ALLOWANCE	2357.00	1901.00		LWF	0.00
OT AMOUNT	0.00	60.00		KARMALIFE DEDUCTIONS	4714.00
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFTALLOWANCE	0.00	1400.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1677.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 13,795.00		Gross Deduction	₹5,691.00
Net Salary	₹ 8,104.00				
Amount In Words :	Rupees Eight Thousand One Hundred Four only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_106	Vendor ID	XB4858	No of Days in Month	31
Emp Name	Sumit			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	18-Jun-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102204995383			ESIC No	2113547409
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	96.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/END & TRAVEL	0.00	3000.00			
Total	₹12,707.00	₹ 17,317.00		Gross Deduction	₹1,207.00
Net Salary	₹ 16,110.00				
Amount In Words :	Rupees Sixteen Thousand One Hundred Ten only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_106	Vendor ID	XB4953	No of Days in Month	31
Emp Name	Vishal Panday			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	03-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102137362510			ESIC No	2113570317
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	98.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	240.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONUS/END & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	240.00			
Total	₹12,707.00	₹ 14,947.00		Gross Deduction	₹1,209.00
Net Salary	₹ 13,738.00				
Amount In Words :	Rupees Thirteen Thousand Seven Hundred Thirty-Eight only				

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Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_106	Vendor ID	XB4954	No of Days in Month	31
Emp Name	Govind Kumar			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	03-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102214854928			ESIC No	2113570319
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	99.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	3000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,787.00		Gross Deduction	₹1,210.00
Net Salary	₹ 16,577.00				
Amount In Words :	Rupees Sixteen Thousand Five Hundred Seventy-Seven only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5006	No of Days in Month	31
Emp Name	Rahul			Paid Days	27.5
Designation	ProcessingStaff			Arrear Days	2.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	05-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102215847578			ESIC No	2113570338
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6121.00		PF	985.44
HRA	3450.00	3060.00		ESI	91.00
SPECIAL ALLOWANCE	2357.00	2091.00		LWF	0.00
OT AMOUNT	0.00	420.00			
ADDITIONAL DAY WORKING	0.00	410.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1839.00			
LEAVE ENCASHMENT	0.00	420.00			
Total	₹12,707.00	₹ 13,941.00		Gross Deduction	₹1,076.00
Net Salary	₹ 12,865.00				
Amount In Words :	Rupees Twelve Thousand Eight Hundred Sixty-Five only				

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

Pay slip for the month of August 2025					
Client Name: Busybees Logistics Solution Pvt Ltd, State Name : UTTAR PRADESH					
Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5007	No of Days in Month	31
Emp Name	Amit			Paid Days	30.0
Designation	Loader			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	05-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102033670242			ESIC No	2113167601
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	94.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
OT AMOUNT	0.00	120.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONUS/END & TRAVEL</small>	0.00	1935.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 14,352.00		Gross Deduction	₹1,169.00
Net Salary	₹ 13,183.00				
Amount In Words :	Rupees Thirteen Thousand One Hundred Eighty-Three only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5127	No of Days in Month	31
Emp Name	Hanish Kumar			Paid Days	23.0
Designation	ProcessingStaff			Arrear Days	8.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	10-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102007905093			ESIC No	6722758891
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	5119.00		PF	824.16
HRA	3450.00	2560.00		ESI	72.00
SPECIAL ALLOWANCE	2357.00	1749.00		LWF	0.00
OT AMOUNT	0.00	60.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONUS/END & TRAVEL</small>	0.00	1484.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 10,972.00		Gross Deduction	₹896.00
Net Salary	₹ 10,076.00				
Amount In Words :	Rupees Ten Thousand Seventy-Six only				

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



AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5129	No of Days in Month	31
Emp Name	Deepak Kumar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	10-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102105110352			ESIC No	6723717879
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	100.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	180.00			
ADDITIONAL DAY WORKING	0.00	410.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 15,232.00		Gross Deduction	₹1,211.00
Net Salary	₹ 14,021.00				
Amount In Words :	Rupees Fourteen Thousand Twenty-One only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5158	No of Days in Month	31
Emp Name	Gaurav			Paid Days	4.0
Designation	ProcessingStaff			Arrear Days	17.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	11-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102053829470			ESIC No	6934594246
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	890.00		PF	143.28
HRA	3450.00	445.00		ESI	16.00
SPECIAL ALLOWANCE	2357.00	304.00		LWF	0.00
ADDITIONAL DAY WORKING	0.00	410.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/END & TRAVEL	0.00	839.00			
Total	₹12,707.00	₹ 2,888.00		Gross Deduction	₹159.00
Net Salary	₹ 2,729.00				
Amount In Words :	Rupees Two Thousand Seven Hundred Twenty-Nine only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5159	No of Days in Month	31
Emp Name	Shivam			Paid Days	30.0
Designation	ProcessingStaff			Arrear Days	1.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	11-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101974632503			ESIC No	2019112190
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	96.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1540.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1935.00			
Total	₹12,707.00	₹ 16,182.00		Gross Deduction	₹1,171.00
Net Salary	₹ 15,011.00				
Amount In Words :	Rupees Fifteen Thousand Eleven only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5164	No of Days in Month	31
Emp Name	Lokesh Kumar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	11-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101550333108			ESIC No	2113570498
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,927.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,709.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Nine only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5188	No of Days in Month	31
Emp Name	Atul			Paid Days	30.0
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.	102080768987			ESIC No	6723517327
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	96.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1470.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 16,172.00		Gross Deduction	₹1,171.00
Net Salary	₹ 15,001.00				
Amount In Words :	Rupees Fifteen Thousand One only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5189	No of Days in Month	31
Emp Name	Surendra			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
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.	100372855056			ESIC No	6720208428
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	96.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/END & TRAVEL	0.00	3000.00			
Total	₹12,707.00	₹ 17,317.00		Gross Deduction	₹1,207.00
Net Salary	₹ 16,110.00				
Amount In Words :	Rupees Sixteen Thousand One Hundred Ten only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5196	No of Days in Month	31
Emp Name	Gokal			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
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	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,927.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,709.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Nine only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5213	No of Days in Month	31
Emp Name	Ashish			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	13-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102220749426			ESIC No	2113570529
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,927.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,709.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Nine only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5274	No of Days in Month	31
Emp Name	Abhishek			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	15-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101648358888			ESIC No	5347287341
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	99.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	3000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,857.00		Gross Deduction	₹1,210.00
Net Salary	₹ 16,647.00				
Amount In Words :	Rupees Sixteen Thousand Six Hundred Forty-Seven only				

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AVANT CAREER PRIVATE LIMITED

A-1/85-86, 4Th Floor Above Puran Store Sewak Park, Dwarka Mod, New Delhi, ,Delhi, India - 110059

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5312	No of Days in Month	31
Emp Name	Vikash Kumar			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102144384157			ESIC No	2113413735
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FAIR PAY	0.00	1000.00			
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOND & TRA/FEI	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,927.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,709.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Nine only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5313	No of Days in Month	31
Emp Name	Ankush			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102222710218			ESIC No	2113576519
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	103.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARN	0.00	1000.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,707.00	₹ 17,457.00		Gross Deduction	₹1,214.00
Net Salary	₹ 16,243.00				
Amount In Words :	Rupees Sixteen Thousand Two Hundred Forty-Three only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5316	No of Days in Month	31
Emp Name	Ashish			Paid Days	29.0
Designation	ProcessingStaff			Arrear Days	2.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101069548905			ESIC No	2113576524
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	93.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1470.00			
REFERAL BONUS/ADDITIONAL ATT BONIUS/FOOD & TRAVEL	0.00	1871.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 15,698.00		Gross Deduction	₹1,132.00
Net Salary	₹ 14,566.00				
Amount In Words :	Rupees Fourteen Thousand Five Hundred Sixty-Six only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5318	No of Days in Month	31
Emp Name	Aaditya Sharma			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	16-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102140539108			ESIC No	2113481128
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	103.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	2000.00			
Total	₹12,707.00	₹ 17,387.00		Gross Deduction	₹1,214.00
Net Salary	₹ 16,173.00				
Amount In Words :	Rupees Sixteen Thousand One Hundred Seventy-Three only				

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

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_107	Vendor ID	XB5400	No of Days in Month	31
Emp Name	Govind			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	19-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102139591693			ESIC No	6724621372
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	107.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	60.00			
ADDITIONAL DAY WORKING	0.00	410.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOND & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,997.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,779.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Seventy-Nine only				

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