

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 <small>REGULAR FAIR PAY</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/FOOD & 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