

## Pay slip for the month of July 2025

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

|  |   |                 |                      |                                    |            |
|--|---|-----------------|----------------------|------------------------------------|------------|
| Employee ID  | XB5213  | Vendor ID       | Meesho Dasna Hub_107 | No of Days in Month                | 31         |
| Emp Name   | Ashish  |                 |                      | Paid Days                          | 19.0       |
| 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                                       | 4229.00         |                      | PF                                 | 680.88     |
| HRA  | 3450.00                                       | 2115.00         |                      | ESI                                | 67.00      |
| SPECIAL ALLOWANCE  | 2357.00                                       | 1445.00         |                      | LWF                                | 0.00       |
| ATTENDANCE BONUS<br>REGULAR EARN   | 0.00  | 613.00          |                      | INSURANCE_GPA (DEBIT TO<br>VENDOR) | 100.00     |
| OT AMOUNT  | 0.00  | 420.00          |                      |                                    |            |
| NIGHT SHIFTALLOWANCE   | 0.00  | 1190.00         |                      |                                    |            |
| REFERAL BONUS/ADDITIONAL<br>ATT BONUS/FOOD & TRAVEL                          | 0.00  | 1226.00         |                      |                                    |            |
| LEAVE ENCASHMENT   | 0.00  | 420.00          |                      |                                    |            |
|  |   |                 |                      |                                    |            |
| Total  | ₹12,707.00                                    | ₹ 11,238.00     |                      | Gross Deduction                    | ₹848.00    |
| Net Salary   | ₹ 10,390.00                                   |                 |                      |                                    |            |
| Amount In Words :  | Rupees Ten Thousand Three Hundred Ninety only |                 |                      |                                    |            |
| * This is a system generated Payslip, hence does not required authentication |   |                 |                      |                                    |            |