

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 <small>ATT BONUS/FOOD & TRAVEL</small>	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				

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