



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 July 2025

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

Employee ID	843735	Vendor ID	DEL/SHB_843 735	No of Days in Month	31
Emp Name	Raju Pal			Paid Days	5.5
Designation	Ops Thermal Print Operator			Arrear Days	9.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	29-Mar-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101822195869			ESIC No	5220636580
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	10800.00	1916.00		PF	308.52
HRA	5400.00	958.00		ESI	27.00
SPECIAL ALLOWANCE	3689.00	655.00		LWF	0.00
				KARMALIFE DEDUCTIONS	7352.00
Total	₹19,889.00	₹ 3,529.00		Gross Deduction	₹7,688.00
Net Salary	₹ 0.00				
Amount In Words :	Rupees Zero only				

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



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Pay slip for the month of July 2025

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

Employee ID	1000058	Vendor ID	Meesho Dasna Hub_100	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	104.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	1080.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	3000.00			
LEAVE ENCASHMENT	0.00	1080.00			
Total	₹12,707.00	₹ 16,787.00		Gross Deduction	₹1,215.00
Net Salary	₹ 15,572.00				
Amount In Words :	Rupees Fifteen Thousand Five Hundred Seventy-Two only				

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Pay slip for the month of July 2025

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

Employee ID	1010072	Vendor ID	Meesho Dasna Hub_101	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	7130.00		PF	1147.92
HRA	3450.00	3565.00		ESI	109.00
SPECIAL ALLOWANCE	2357.00	2436.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR FARM</small>	0.00	1000.00			
OT AMOUNT	0.00	180.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 18,131.00		Gross Deduction	₹1,257.00
Net Salary	₹ 16,874.00				
Amount In Words :	Rupees Sixteen Thousand Eight Hundred Seventy-Four only				

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Pay slip for the month of July 2025

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

Employee ID	1010077	Vendor ID	Meesho Dasna Hub_101	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	105.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00		KARMALIFE DEDUCTIONS	4714.00
OT AMOUNT	0.00	180.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 17,707.00		Gross Deduction	₹5,930.00
Net Salary	₹ 11,777.00				
Amount In Words :	Rupees Eleven Thousand Seven Hundred Seventy-Seven only				

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

Pay slip for the month of July 2025

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

Employee ID	1010078	Vendor ID	Meesho Dasna Hub_101	No of Days in Month	31
Emp Name	Prince			Paid Days	15.0
Designation	ProcessingStaff			Arrear Days	16.00
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.	102061632081			ESIC No	2113236708
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	3339.00		PF	537.48
HRA	3450.00	1669.00		ESI	48.00
SPECIAL ALLOWANCE	2357.00	1140.00		LWF	0.00
OT AMOUNT	0.00	240.00		OTHER DEDUCTIONS	4212.00
NIGHT SHIFT ALLOWANCE	0.00	910.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	968.00			
LEAVE ENCASHMENT	0.00	240.00			
Total	₹12,707.00	₹ 8,266.00		Gross Deduction	₹4,797.00
Net Salary	₹ 3,469.00				
Amount In Words :	Rupees Three Thousand Four Hundred Sixty-Nine only				

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Pay slip for the month of July 2025

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

Employee ID	1011256	Vendor ID	Meesho Dasna Hub_101	No of Days in Month	31
Emp Name	Vipin Ruhale			Paid Days	27.0
Designation	ProcessingStaff			Arrear Days	4.00
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	6010.00		PF	967.56
HRA	3450.00	3005.00		ESI	87.00
SPECIAL ALLOWANCE	2357.00	2053.00		LWF	0.00
OT AMOUNT	0.00	480.00			
NIGHT SHIFT ALLOWANCE	0.00	1540.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	1742.00			
LEAVE ENCASHMENT	0.00	480.00			
Total	₹12,707.00	₹ 14,830.00		Gross Deduction	₹1,055.00
Net Salary	₹ 13,775.00				
Amount In Words :	Rupees Thirteen Thousand Seven Hundred Seventy-Five only				

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

Employee ID	1011258	Vendor ID	Meesho Dasna Hub_101	No of Days in Month	31
Emp Name	Lokesh Kumar			Paid Days	19.0
Designation	ProcessingStaff			Arrear Days	11.00
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.	101723839137			ESIC No	2113461719
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	59.00
SPECIAL ALLOWANCE	2357.00	1445.00		LWF	0.00
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	1120.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	1226.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 10,195.00		Gross Deduction	₹740.00
Net Salary	₹ 9,455.00				
Amount In Words :	Rupees Nine Thousand Four Hundred Fifty-Five only				

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

Employee ID	1011261	Vendor ID	Meesho Dasna Hub_101	No of Days in Month	31
Emp Name	Mukesh Kumar			Paid Days	29.0
Designation	ProcessingStaff			Arrear Days	2.00
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	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	95.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
OT AMOUNT	0.00	720.00			
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL ATT BONI IS/EEND & TRA V/EI	0.00	1871.00			
LEAVE ENCASHMENT	0.00	720.00			
Total	₹12,707.00	₹ 16,158.00		Gross Deduction	₹1,134.00
Net Salary	₹ 15,024.00				
Amount In Words :	Rupees Fifteen Thousand Twenty-Four only				

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

Employee ID	1011263	Vendor ID	Meesho Dasna Hub_101	No of Days in Month	31
Emp Name	Himanshu			Paid Days	29.0
Designation	ProcessingStaff			Arrear Days	2.00
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	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	95.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
OT AMOUNT	0.00	720.00		KARMALIFE DEDUCTIONS	4714.00
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1871.00			
LEAVE ENCASHMENT	0.00	720.00			
Total	₹12,707.00	₹ 16,158.00		Gross Deduction	₹5,848.00
Net Salary	₹ 10,310.00				
Amount In Words :	Rupees Ten Thousand Three Hundred Ten only				

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Pay slip for the month of July 2025

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

Employee ID	1012614	Vendor ID	Meesho Dasna Hub_101	No of Days in Month	31
Emp Name	Deepak Kumar			Paid Days	24.0
Designation	ProcessingStaff			Arrear Days	7.00
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	5342.00		PF	860.04
HRA	3450.00	2671.00		ESI	77.00
SPECIAL ALLOWANCE	2357.00	1825.00		LWF	0.00
OT AMOUNT	0.00	360.00		KARMALIFE DEDUCTIONS	4714.00
NIGHT SHIFT ALLOWANCE	0.00	980.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	1548.00			
LEAVE ENCASHMENT	0.00	360.00			
Total	₹12,707.00	₹ 12,726.00		Gross Deduction	₹5,651.00
Net Salary	₹ 7,075.00				
Amount In Words :	Rupees Seven Thousand Seventy-Five only				

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

Employee ID	1012615	Vendor ID	Meesho Dasna Hub_101	No of Days in Month	31
Emp Name	Sumit Kumar			Paid Days	8.0
Designation	ProcessingStaff			Arrear Days	8.00
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.	102169553107			ESIC No	2113462366
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	27.00
SPECIAL ALLOWANCE	2357.00	608.00		LWF	0.00
OT AMOUNT	0.00	300.00		KARMALIFE DEDUCTIONS	4714.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	968.00		OTHER DEDUCTIONS	1575.00
LEAVE ENCASHMENT	0.00	300.00			
Total	₹12,707.00	₹ 4,547.00		Gross Deduction	₹6,603.00
Net Salary	₹ 0.00				
Amount In Words :	Rupees Zero only				

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Pay slip for the month of July 2025

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

Employee ID	1020663	Vendor ID	Meesho Dasna Hub_102	No of Days in Month	31
Emp Name	Sumit			Paid Days	25.0
Designation	ProcessingStaff			Arrear Days	6.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	11-Mar-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102167330459			ESIC No	2113479263
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	78.00
SPECIAL ALLOWANCE	2357.00	1901.00		LWF	0.00
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	1330.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	1613.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 13,251.00		Gross Deduction	₹974.00
Net Salary	₹ 12,277.00				
Amount In Words :	Rupees Twelve Thousand Two Hundred Seventy-Seven only				

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

Employee ID	1023033	Vendor ID	Meesho Dasna Hub_102	No of Days in Month	31
Emp Name	Subham			Paid Days	6.0
Designation	ProcessingStaff			Arrear Days	9.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	18-Mar-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102179004026			ESIC No	2113479703
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	1335.00		PF	214.92
HRA	3450.00	668.00		ESI	20.00
SPECIAL ALLOWANCE	2357.00	456.00		LWF	0.00
OT AMOUNT	0.00	180.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	774.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 3,413.00		Gross Deduction	₹235.00
Net Salary	₹ 3,178.00				
Amount In Words :	Rupees Three Thousand One Hundred Seventy-Eight only				

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

Employee ID	1031282	Vendor ID	Meesho Dasna Hub_103	No of Days in Month	31
Emp Name	Nikhil			Paid Days	25.0
Designation	ProcessingStaff			Arrear Days	6.00
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	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	420.00			
NIGHT SHIFT ALLOWANCE	0.00	1190.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	1613.00			
LEAVE ENCASHMENT	0.00	420.00			
Total	₹12,707.00	₹ 13,471.00		Gross Deduction	₹977.00
Net Salary	₹ 12,494.00				
Amount In Words :	Rupees Twelve Thousand Four Hundred Ninety-Four only				

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

Employee ID	1032733	Vendor ID	Meesho Dasna Hub_103	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	112.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00			
OT AMOUNT	0.00	1200.00			
REFERAL BONUS/ADDITIONAL ATT BONIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	1200.00			
Total	₹12,707.00	₹ 16,907.00		Gross Deduction	₹1,223.00
Net Salary	₹ 15,684.00				
Amount In Words :	Rupees Fifteen Thousand Six Hundred Eighty-Four only				

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

Employee ID	1033158	Vendor ID	Meesho Dasna Hub_103	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	105.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00			
OT AMOUNT	0.00	240.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2750.00			
LEAVE ENCASHMENT	0.00	240.00			
Total	₹12,707.00	₹ 18,517.00		Gross Deduction	₹1,216.00
Net Salary	₹ 17,301.00				
Amount In Words :	Rupees Seventeen Thousand Three Hundred One only				

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Pay slip for the month of July 2025

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

Employee ID	1033531	Vendor ID	Meesho Dasna Hub_103	No of Days in Month	31
Emp Name	Dipendra			Paid Days	24.0
Designation	ProcessingStaff			Arrear Days	6.00
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	5342.00		PF	860.04
HRA	3450.00	2671.00		ESI	78.00
SPECIAL ALLOWANCE	2357.00	1825.00		LWF	0.00
OT AMOUNT	0.00	480.00			
NIGHT SHIFT ALLOWANCE	0.00	1260.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	1548.00			
LEAVE ENCASHMENT	0.00	480.00			
Total	₹12,707.00	₹ 13,126.00		Gross Deduction	₹938.00
Net Salary	₹ 12,188.00				
Amount In Words :	Rupees Twelve Thousand One Hundred Eighty-Eight 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 July 2025

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

Employee ID	1033533	Vendor ID	Meesho Dasna Hub_103	No of Days in Month	31
Emp Name	Anuj Pal			Paid Days	30.0
Designation	ProcessingStaff			Arrear Days	1.00
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	6677.00		PF	1074.96
HRA	3450.00	3339.00		ESI	97.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
OT AMOUNT	0.00	600.00			
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/EEND & TRAIVEI	0.00	1935.00			
LEAVE ENCASHMENT	0.00	600.00			
Total	₹12,707.00	₹ 16,442.00		Gross Deduction	₹1,172.00
Net Salary	₹ 15,270.00				
Amount In Words :	Rupees Fifteen Thousand Two Hundred Seventy only				

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

Pay slip for the month of July 2025

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

Employee ID	846148	Vendor ID	Meesho Dasna Hub_846	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	102.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
OT AMOUNT	0.00	780.00			
NIGHT SHIFT ALLOWANCE	0.00	140.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIIS/EEND & TRAVELI</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	780.00			
Total	₹12,757.00	₹ 15,677.00		Gross Deduction	₹1,263.00
Net Salary	₹ 14,414.00				
Amount In Words :	Rupees Fourteen Thousand Four Hundred Fourteen 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 July 2025

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

Employee ID	847887	Vendor ID	Meesho Dasna Hub_847	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	111.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00			
OT AMOUNT	0.00	960.00			
NIGHT SHIFT ALLOWANCE	0.00	140.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2750.00			
LEAVE ENCASHMENT	0.00	960.00			
Total	₹12,757.00	₹ 17,607.00		Gross Deduction	₹1,272.00
Net Salary	₹ 16,335.00				
Amount In Words :	Rupees Sixteen Thousand Three Hundred Thirty-Five 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 July 2025

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

Employee ID	848685	Vendor ID	Meesho Dasna Hub_848	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	111.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00		KARMALIFE DEDUCTIONS	4714.00
OT AMOUNT	0.00	960.00			
NIGHT SHIFT ALLOWANCE	0.00	140.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2750.00			
LEAVE ENCASHMENT	0.00	960.00			
Total	₹12,757.00	₹ 17,607.00		Gross Deduction	₹5,986.00
Net Salary	₹ 11,621.00				
Amount In Words :	Rupees Eleven Thousand Six Hundred 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 July 2025

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

Employee ID	848691	Vendor ID	Meesho Dasna Hub_848	No of Days in Month	31
Emp Name	Vicky Kashyap			Paid Days	27.0
Designation	ProcessingStaff			Arrear Days	3.00
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	5370.00		PF	1011.12
HRA	3083.00	2685.00		ESI	87.00
SPECIAL ALLOWANCE	3509.00	3056.00		LWF	0.00
OT AMOUNT	0.00	360.00			
NIGHT SHIFT ALLOWANCE	0.00	140.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/EEND & TRAIVEI	0.00	1742.00			
LEAVE ENCASHMENT	0.00	360.00			
Total	₹12,757.00	₹ 13,353.00		Gross Deduction	₹1,098.00
Net Salary	₹ 12,255.00				
Amount In Words :	Rupees Twelve Thousand Two Hundred Fifty-Five 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 July 2025

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

Employee ID	848692	Vendor ID	Meesho Dasna Hub_848	No of Days in Month	31
Emp Name	Anuj Kumar			Paid Days	27.0
Designation	ProcessingStaff			Arrear Days	3.00
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.	101389821071			ESIC No	2113238903
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6165.00	5370.00		PF	1011.12
HRA	3083.00	2685.00		ESI	88.00
SPECIAL ALLOWANCE	3509.00	3056.00		LWF	0.00
OT AMOUNT	0.00	540.00			
NIGHT SHIFT ALLOWANCE	0.00	1260.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/EEND & TRAIVEI	0.00	1742.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,757.00	₹ 14,653.00		Gross Deduction	₹1,099.00
Net Salary	₹ 13,554.00				
Amount In Words :	Rupees Thirteen Thousand Five Hundred Fifty-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 July 2025

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

Employee ID	849732	Vendor ID	Meesho Dasna Hub_849	No of Days in Month	31
Emp Name	Brijesh Singh			Paid Days	25.0
Designation	Hub_Supervisor			Arrear Days	6.00
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	4972.00		PF	1324.44
HRA	3083.00	2486.00		ESI	107.00
SPECIAL ALLOWANCE	7520.00	6065.00		LWF	0.00
OT AMOUNT	0.00	660.00			
NIGHT SHIFT ALLOWANCE	0.00	70.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1613.00			
LEAVE ENCASHMENT	0.00	660.00			
Total	₹16,768.00	₹ 15,866.00		Gross Deduction	₹1,431.00
Net Salary	₹ 14,435.00				
Amount In Words :	Rupees Fourteen Thousand Four Hundred Thirty-Five 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 July 2025

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

Employee ID	850537	Vendor ID	Meesho Dasna Hub_850	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				

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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 July 2025

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

Employee ID	854773	Vendor ID	Meesho Dasna Hub_854	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	108.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00		KARMALIFE DEDUCTIONS	4076.00
OT AMOUNT	0.00	540.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,757.00	₹ 18,047.00		Gross Deduction	₹5,345.00
Net Salary	₹ 12,702.00				
Amount In Words :	Rupees Twelve Thousand Seven 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 July 2025

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

Employee ID	854806	Vendor ID	Meesho Dasna Hub_854	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	480.00			
NIGHT SHIFT ALLOWANCE	0.00	70.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/EEND & TRAIVEI	0.00	2000.00			
LEAVE ENCASHMENT	0.00	480.00			
Total	₹12,757.00	₹ 15,307.00		Gross Deduction	₹1,261.00
Net Salary	₹ 14,046.00				
Amount In Words :	Rupees Fourteen Thousand Forty-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 July 2025

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

Employee ID	854807	Vendor ID	Meesho Dasna Hub_854	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	108.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00		KARMALIFE DEDUCTIONS	4714.00
OT AMOUNT	0.00	600.00			
NIGHT SHIFT ALLOWANCE	0.00	140.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	600.00			
Total	₹12,757.00	₹ 16,497.00		Gross Deduction	₹5,983.00
Net Salary	₹ 10,514.00				
Amount In Words :	Rupees Ten Thousand Five Hundred Fourteen only				

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Pay slip for the month of July 2025

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

Employee ID	859069	Vendor ID	Meesho Dasna Hub_859	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	108.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR FARM</small>	0.00	1000.00			
OT AMOUNT	0.00	600.00			
NIGHT SHIFT ALLOWANCE	0.00	140.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	600.00			
Total	₹12,757.00	₹ 16,497.00		Gross Deduction	₹1,269.00
Net Salary	₹ 15,228.00				
Amount In Words :	Rupees Fifteen Thousand Two Hundred Twenty-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 July 2025

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

Employee ID	859078	Vendor ID	Meesho Dasna Hub_859	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	128.00
SPECIAL ALLOWANCE	7520.00	7520.00		LWF	0.00
OT AMOUNT	0.00	240.00			
REFERAL BONUS/ADDITIONAL ATT BONUSES/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	240.00			
Total	₹16,768.00	₹ 19,008.00		Gross Deduction	₹1,770.00
Net Salary	₹ 17,238.00				
Amount In Words :	Rupees Seventeen Thousand Two 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 July 2025

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

Employee ID	859080	Vendor ID	Meesho Dasna Hub_859	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	99.00
SPECIAL ALLOWANCE	3509.00	3509.00		LWF	0.00
OT AMOUNT	0.00	360.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	360.00			
Total	₹12,757.00	₹ 15,117.00		Gross Deduction	₹1,260.00
Net Salary	₹ 13,857.00				
Amount In Words :	Rupees Thirteen Thousand Eight 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 July 2025

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

Employee ID	865615	Vendor ID	Meesho Dasna Hub_865	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	132.00
SPECIAL ALLOWANCE	6368.00	6368.00		LWF	0.00
OT AMOUNT	0.00	870.00			
NIGHT SHIFT ALLOWANCE	0.00	1540.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/EEND & TRAIVEI	0.00	2000.00			
LEAVE ENCASHMENT	0.00	870.00			
Total	₹16,718.00	₹ 21,128.00		Gross Deduction	₹1,724.00
Net Salary	₹ 19,404.00				
Amount In Words :	Rupees Nineteen Thousand Four 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 July 2025

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

Employee ID	866325	Vendor ID	Meesho Dasna Hub_866	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	103.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	900.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	3000.00			
LEAVE ENCASHMENT	0.00	900.00			
Total	₹12,707.00	₹ 18,357.00		Gross Deduction	₹1,214.00
Net Salary	₹ 17,143.00				
Amount In Words :	Rupees Seventeen Thousand One Hundred Forty-Three 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 July 2025

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

Employee ID	866327	Vendor ID	Meesho Dasna Hub_866	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	105.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00			
OT AMOUNT	0.00	240.00			
REFERAL BONUS/ADDITIONAL ATT BONIS/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				

* 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 July 2025

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

Employee ID	867298	Vendor ID	Meesho Dasna Hub_867	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	81.00
SPECIAL ALLOWANCE	2357.00	1977.00		LWF	0.00
OT AMOUNT	0.00	120.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1677.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 12,455.00		Gross Deduction	₹1,013.00
Net Salary	₹ 11,442.00				
Amount In Words :	Rupees Eleven Thousand Four Hundred Forty-Two only				

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

Pay slip for the month of July 2025

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

Employee ID	867308	Vendor ID	Meesho Dasna Hub_867	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	110.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR FARM</small>	0.00	1000.00			
OT AMOUNT	0.00	900.00			
NIGHT SHIFT ALLOWANCE	0.00	140.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	900.00			
Total	₹12,707.00	₹ 16,747.00		Gross Deduction	₹1,221.00
Net Salary	₹ 15,526.00				
Amount In Words :	Rupees Fifteen Thousand Five Hundred 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 July 2025

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

Employee ID	875761	Vendor ID	Meesho Dasna Hub_875	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	111.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00			
OT AMOUNT	0.00	960.00			
REFERAL BONUS/ADDITIONAL ATT BONIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	960.00			
Total	₹12,707.00	₹ 16,667.00		Gross Deduction	₹1,222.00
Net Salary	₹ 15,445.00				
Amount In Words :	Rupees Fifteen Thousand Four Hundred Forty-Five 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 July 2025

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

Employee ID	878617	Vendor ID	Meesho Dasna Hub_878	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	103.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	900.00			
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	2750.00			
LEAVE ENCASHMENT	0.00	900.00			
Total	₹12,707.00	₹ 18,037.00		Gross Deduction	₹1,214.00
Net Salary	₹ 16,823.00				
Amount In Words :	Rupees Sixteen Thousand Eight Hundred Twenty-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 July 2025

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

Employee ID	881236	Vendor ID	Meesho Dasna Hub_881	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	99.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	480.00		KARMALIFE DEDUCTIONS	4714.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	480.00			
Total	₹12,707.00	₹ 15,187.00		Gross Deduction	₹5,924.00
Net Salary	₹ 9,263.00				
Amount In Words :	Rupees Nine Thousand Two Hundred Sixty-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 July 2025

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

Employee ID	903118	Vendor ID	Meesho Dasna Hub_903	No of Days in Month	31
Emp Name	Ramaand			Paid Days	31.0
Designation	ProcessingStaff			Arrear Days	0.00
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	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	102.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	780.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	3000.00			
LEAVE ENCASHMENT	0.00	780.00			
Total	₹12,707.00	₹ 18,307.00		Gross Deduction	₹1,213.00
Net Salary	₹ 17,094.00				
Amount In Words :	Rupees Seventeen Thousand Ninety-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 July 2025

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

Employee ID	904176	Vendor ID	Meesho Dasna Hub_904	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	131.00
SPECIAL ALLOWANCE	6368.00	6368.00		LWF	0.00
OT AMOUNT	0.00	690.00			
NIGHT SHIFT ALLOWANCE	0.00	1400.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	690.00			
Total	₹16,718.00	₹ 20,808.00		Gross Deduction	₹1,723.00
Net Salary	₹ 19,085.00				
Amount In Words :	Rupees Nineteen Thousand Eighty-Five 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 July 2025

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

Employee ID	904179	Vendor ID	Meesho Dasna Hub_904	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	109.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00			
OT AMOUNT	0.00	780.00			
NIGHT SHIFT ALLOWANCE	0.00	1890.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	780.00			
Total	₹12,707.00	₹ 18,377.00		Gross Deduction	₹1,220.00
Net Salary	₹ 17,157.00				
Amount In Words :	Rupees Seventeen Thousand One 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 July 2025

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

Employee ID	904725	Vendor ID	Meesho Dasna Hub_904	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	97.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
OT AMOUNT	0.00	540.00			
NIGHT SHIFT ALLOWANCE	0.00	1400.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,707.00	₹ 16,172.00		Gross Deduction	₹1,172.00
Net Salary	₹ 15,000.00				
Amount In Words :	Rupees Fifteen Thousand 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 July 2025

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

Employee ID	915770	Vendor ID	Meesho Dasna Hub_915	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	108.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00			
OT AMOUNT	0.00	690.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2750.00			
LEAVE ENCASHMENT	0.00	690.00			
Total	₹12,707.00	₹ 18,967.00		Gross Deduction	₹1,219.00
Net Salary	₹ 17,748.00				
Amount In Words :	Rupees Seventeen Thousand Seven 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 July 2025

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

Employee ID	XB780	Vendor ID	Meesho Dasna Hub_922	No of Days in Month	31
Emp Name	Prince Pal			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.	101887887831			ESIC No	2113329806
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	300.00			
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	2750.00			
LEAVE ENCASHMENT	0.00	300.00			
Total	₹12,707.00	₹ 17,437.00		Gross Deduction	₹1,209.00
Net Salary	₹ 16,228.00				
Amount In Words :	Rupees Sixteen Thousand Two Hundred Twenty-Eight only				

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

Pay slip for the month of July 2025

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

Employee ID	922110	Vendor ID	Meesho Dasna Hub_922	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	108.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR FARM</small>	0.00	1000.00			
OT AMOUNT	0.00	600.00			
NIGHT SHIFTALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	600.00			
Total	₹12,707.00	₹ 18,127.00		Gross Deduction	₹1,219.00
Net Salary	₹ 16,908.00				
Amount In Words :	Rupees Sixteen Thousand Nine Hundred Eight only				

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Pay slip for the month of July 2025

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

Employee ID	944052	Vendor ID	Meesho Dasna Hub_944	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	108.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00			
OT AMOUNT	0.00	690.00			
NIGHT SHIFT ALLOWANCE	0.00	1890.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	690.00			
Total	₹12,707.00	₹ 18,287.00		Gross Deduction	₹1,219.00
Net Salary	₹ 17,068.00				
Amount In Words :	Rupees Seventeen 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 July 2025

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

Employee ID	944055	Vendor ID	Meesho Dasna Hub_944	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	108.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00			
OT AMOUNT	0.00	690.00			
NIGHT SHIFT ALLOWANCE	0.00	1890.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2750.00			
LEAVE ENCASHMENT	0.00	690.00			
Total	₹12,707.00	₹ 19,037.00		Gross Deduction	₹1,219.00
Net Salary	₹ 17,818.00				
Amount In Words :	Rupees Seventeen Thousand Eight Hundred Eighteen 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 July 2025

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

Employee ID	944070	Vendor ID	Meesho Dasna Hub_944	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	104.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	1080.00			
REFERAL BONUS/ADDITIONAL ATT BONI IS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	1080.00			
Total	₹12,707.00	₹ 15,787.00		Gross Deduction	₹1,215.00
Net Salary	₹ 14,572.00				
Amount In Words :	Rupees Fourteen Thousand Five Hundred Seventy-Two 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 July 2025

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

Employee ID	944510	Vendor ID	Meesho Dasna Hub_944	No of Days in Month	31
Emp Name	Kamal Singh			Paid Days	29.0
Designation	Loader			Arrear Days	2.00
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	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	95.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
OT AMOUNT	0.00	690.00		KARMALIFE DEDUCTIONS	4691.00
NIGHT SHIFT ALLOWANCE	0.00	1540.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1871.00			
LEAVE ENCASHMENT	0.00	690.00			
Total	₹12,707.00	₹ 15,988.00		Gross Deduction	₹5,825.00
Net Salary	₹ 10,163.00				
Amount In Words :	Rupees Ten Thousand One Hundred Sixty-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 July 2025

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

Employee ID	949658	Vendor ID	Meesho Dasna Hub_949	No of Days in Month	31
Emp Name	Munesh Kumar			Paid Days	16.0
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	3561.00		PF	573.36
HRA	3450.00	1781.00		ESI	51.00
SPECIAL ALLOWANCE	2357.00	1217.00		LWF	0.00
OT AMOUNT	0.00	120.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	980.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1032.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 8,691.00		Gross Deduction	₹724.00
Net Salary	₹ 7,967.00				
Amount In Words :	Rupees Seven Thousand Nine Hundred Sixty-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 July 2025

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

Employee ID	975943	Vendor ID	Meesho Dasna Hub_975	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	100.00
SPECIAL ALLOWANCE	2357.00	2281.00		LWF	0.00
OT AMOUNT	0.00	1020.00			
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	1935.00			
LEAVE ENCASHMENT	0.00	1020.00			
Total	₹12,707.00	₹ 16,862.00		Gross Deduction	₹1,175.00
Net Salary	₹ 15,687.00				
Amount In Words :	Rupees Fifteen Thousand Six Hundred Eighty-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 July 2025

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

Employee ID	978967	Vendor ID	Meesho Dasna Hub_978	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	100.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	540.00			
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,707.00	₹ 16,857.00		Gross Deduction	₹1,211.00
Net Salary	₹ 15,646.00				
Amount In Words :	Rupees Fifteen Thousand Six Hundred Forty-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 July 2025

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

Employee ID	978970	Vendor ID	Meesho Dasna Hub_978	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	100.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
OT AMOUNT	0.00	540.00			
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,707.00	₹ 16,857.00		Gross Deduction	₹1,211.00
Net Salary	₹ 15,646.00				
Amount In Words :	Rupees Fifteen Thousand Six Hundred Forty-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 July 2025

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

Employee ID	991870	Vendor ID	Meesho Dasna Hub_991	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	111.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00		KARMALIFE DEDUCTIONS	4714.00
OT AMOUNT	0.00	1020.00			
NIGHT SHIFT ALLOWANCE	0.00	1890.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	1020.00			
Total	₹12,707.00	₹ 18,617.00		Gross Deduction	₹5,936.00
Net Salary	₹ 12,681.00				
Amount In Words :	Rupees Twelve Thousand Six Hundred Eighty-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 July 2025

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

Employee ID	992975	Vendor ID	Meesho Dasna Hub_992	No of Days in Month	31
Emp Name	Dharmendra			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
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	7130.00		PF	1147.92
HRA	3450.00	3565.00		ESI	109.00
SPECIAL ALLOWANCE	2357.00	2436.00		LWF	0.00
OT AMOUNT	0.00	1200.00			
NIGHT SHIFT ALLOWANCE	0.00	1680.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	1200.00			
Total	₹12,707.00	₹ 18,011.00		Gross Deduction	₹1,257.00
Net Salary	₹ 16,754.00				
Amount In Words :	Rupees Sixteen Thousand Seven Hundred Fifty-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 July 2025

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

Employee ID	993486	Vendor ID	Meesho Dasna Hub_993	No of Days in Month	31
Emp Name	Rohit Kumar			Paid Days	15.0
Designation	Loader			Arrear Days	7.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	17-Dec-2024			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102150064410			ESIC No	2113425109
Earnings					Deduction
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	3339.00		PF	537.48
HRA	3450.00	1669.00		ESI	55.00
SPECIAL ALLOWANCE	2357.00	1140.00		LWF	0.00
OT AMOUNT	0.00	1080.00		KARMALIFE DEDUCTIONS	3672.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2169.00			
LEAVE ENCASHMENT	0.00	1080.00			
Total	₹12,707.00	₹ 9,397.00		Gross Deduction	₹4,264.00
Net Salary	₹ 5,133.00				
Amount In Words :	Rupees Five Thousand One Hundred Thirty-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 July 2025

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

Employee ID	997493	Vendor ID	Meesho Dasna Hub_997	No of Days in Month	31
Emp Name	Abusahma			Paid Days	31.0
Designation	Loader			Arrear Days	0.00
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	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 BONI IS/FOOD & TRAVEL	0.00	2000.00			
Total	₹12,707.00	₹ 16,317.00		Gross Deduction	₹1,207.00
Net Salary	₹ 15,110.00				
Amount In Words :	Rupees Fifteen Thousand One 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 July 2025

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

Employee ID	998372	Vendor ID	Meesho Dasna Hub_998	No of Days in Month	31
Emp Name	Sachin Rana			Paid Days	25.0
Designation	Loader			Arrear Days	2.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	02-Jan-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101879200507			ESIC No	2113435834
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	78.00
SPECIAL ALLOWANCE	2357.00	1901.00		LWF	0.00
OT AMOUNT	0.00	120.00		KARMALIFE DEDUCTIONS	4714.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1677.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 12,045.00		Gross Deduction	₹5,688.00
Net Salary	₹ 6,357.00				
Amount In Words :	Rupees Six Thousand Three 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 July 2025

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

Employee ID	1021785	Vendor ID	Meesho Dasna Hub_102	No of Days in Month	31
Emp Name	Aditya Tomar			Paid Days	30.0
Designation	HR coordinator			Arrear Days	1.00
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	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 July 2025

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

Employee ID	863772	Vendor ID	Meesho Dasna Hub_863	No of Days in Month	31
Emp Name	Sonu Sain			Paid Days	31.0
Designation	CCTV Operator			Arrear Days	0.00
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	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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Pay slip for the month of July 2025

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

Employee ID	1041351	Vendor ID	Meesho Dasna Hub_104	No of Days in Month	31
Emp Name	Heera Kumar			Paid Days	28.0
Designation	Processing Staff			Arrear Days	3.00
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	6232.00		PF	1003.32
HRA	3450.00	3116.00		ESI	92.00
SPECIAL ALLOWANCE	2357.00	2129.00		LWF	0.00
OT AMOUNT	0.00	660.00			
NIGHT SHIFT ALLOWANCE	0.00	1470.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	1806.00			
LEAVE ENCASHMENT	0.00	660.00			
Total	₹12,707.00	₹ 15,413.00		Gross Deduction	₹1,095.00
Net Salary	₹ 14,318.00				
Amount In Words :	Rupees Fourteen Thousand Three Hundred Eighteen 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 July 2025

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

Employee ID	1041352	Vendor ID	Meesho Dasna Hub_104	No of Days in Month	31
Emp Name	Nishant Tomar			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
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	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 FARM	0.00	1000.00			
OT AMOUNT	0.00	540.00			
NIGHT SHIFT ALLOWANCE	0.00	1890.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,707.00	₹ 18,137.00		Gross Deduction	₹1,218.00
Net Salary	₹ 16,919.00				
Amount In Words :	Rupees Sixteen Thousand Nine Hundred Nineteen only				

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Pay slip for the month of July 2025

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

Employee ID	1041353	Vendor ID	Meesho Dasna Hub_104	No of Days in Month	31
Emp Name	Manoj Kumar			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
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	6900.00		PF	1110.84
HRA	3450.00	3450.00		ESI	105.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR FARM</small>	0.00	1000.00			
OT AMOUNT	0.00	180.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 17,707.00		Gross Deduction	₹1,216.00
Net Salary	₹ 16,491.00				
Amount In Words :	Rupees Sixteen Thousand Four Hundred Ninety-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 July 2025

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

Employee ID	1047255	Vendor ID	Meesho Dasna Hub_104	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	105.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00		KARMALIFE DEDUCTIONS	4714.00
OT AMOUNT	0.00	180.00			
NIGHT SHIFT ALLOWANCE	0.00	1890.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 17,777.00		Gross Deduction	₹5,930.00
Net Salary	₹ 11,847.00				
Amount In Words :	Rupees Eleven Thousand Eight Hundred Forty-Seven only				

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

Pay slip for the month of July 2025

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

Employee ID	1047256	Vendor ID	Meesho Dasna Hub_104	No of Days in Month	31
Emp Name	Tarun			Paid Days	23.0
Designation	Processing Staff			Arrear Days	8.00
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	5119.00		PF	824.16
HRA	3450.00	2560.00		ESI	73.00
SPECIAL ALLOWANCE	2357.00	1749.00		LWF	0.00
OT AMOUNT	0.00	180.00		KARMALIFE DEDUCTIONS	4709.00
NIGHT SHIFT ALLOWANCE	0.00	1260.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	1484.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 12,352.00		Gross Deduction	₹5,606.00
Net Salary	₹ 6,746.00				
Amount In Words :	Rupees Six Thousand Seven Hundred Forty-Six only				

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

Pay slip for the month of July 2025

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

Employee ID	1047257	Vendor ID	Meesho Dasna Hub_104	No of Days in Month	31
Emp Name	Anshul Taumar			Paid Days	29.0
Designation	Processing Staff			Arrear Days	2.00
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	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	94.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
OT AMOUNT	0.00	540.00			
NIGHT SHIFT ALLOWANCE	0.00	1470.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/EEND & TRAVELI	0.00	1871.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,707.00	₹ 15,768.00		Gross Deduction	₹1,133.00
Net Salary	₹ 14,635.00				
Amount In Words :	Rupees Fourteen Thousand Six Hundred Thirty-Five only				

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

Pay slip for the month of July 2025

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

Employee ID	1047258	Vendor ID	Meesho Dasna Hub_104	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	108.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR FARM</small>	0.00	1000.00			
OT AMOUNT	0.00	600.00			
NIGHT SHIFT ALLOWANCE	0.00	1820.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIIS/FOOD & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	600.00			
Total	₹12,707.00	₹ 18,127.00		Gross Deduction	₹1,219.00
Net Salary	₹ 16,908.00				
Amount In Words :	Rupees Sixteen Thousand Nine Hundred 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 July 2025

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

Employee ID	1038987	Vendor ID	Meesho Dasna Hub_103	No of Days in Month	31
Emp Name	Nikhil			Paid Days	15.0
Designation	ProcessingStaff			Arrear Days	14.00
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	3339.00		PF	537.48
HRA	3450.00	1669.00		ESI	49.00
SPECIAL ALLOWANCE	2357.00	1140.00		LWF	0.00
OT AMOUNT	0.00	360.00			
NIGHT SHIFT ALLOWANCE	0.00	840.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	968.00			
LEAVE ENCASHMENT	0.00	360.00			
Total	₹12,707.00	₹ 8,316.00		Gross Deduction	₹586.00
Net Salary	₹ 7,730.00				
Amount In Words :	Rupees Seven Thousand Seven Hundred Thirty 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 July 2025

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

Employee ID	XB4414	Vendor ID	Meesho Dasna Hub_105	No of Days in Month	31
Emp Name	Aashish Kumar			Paid Days	25.0
Designation	Processing Staff			Arrear Days	6.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	09-Jun-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101867835991			ESIC No	6723852619
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	420.00			
NIGHT SHIFT ALLOWANCE	0.00	1470.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/FOOD & TRAVEL	0.00	1613.00			
LEAVE ENCASHMENT	0.00	420.00			
Total	₹12,707.00	₹ 13,751.00		Gross Deduction	₹977.00
Net Salary	₹ 12,774.00				
Amount In Words :	Rupees Twelve Thousand Seven 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 July 2025

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

Employee ID	XB4550	Vendor ID	Meesho Dasna Hub_106	No of Days in Month	31
Emp Name	Mayank Tevatiya			Paid Days	31.0
Designation	Processing Staff			Arrear Days	0.00
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	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	480.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2000.00			
LEAVE ENCASHMENT	0.00	480.00			
Total	₹12,707.00	₹ 16,937.00		Gross Deduction	₹1,210.00
Net Salary	₹ 15,727.00				
Amount In Words :	Rupees Fifteen Thousand Seven Hundred Twenty-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 July 2025

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

Employee ID	XB4744	Vendor ID	Meesho Dasna Hub_106	No of Days in Month	31
Emp Name	Nandan Kumar			Paid Days	27.5
Designation	Processing Staff			Arrear Days	2.00
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	6121.00		PF	985.44
HRA	3450.00	3060.00		ESI	89.00
SPECIAL ALLOWANCE	2357.00	2091.00		LWF	0.00
OT AMOUNT	0.00	540.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1774.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,707.00	₹ 13,586.00		Gross Deduction	₹1,074.00
Net Salary	₹ 12,512.00				
Amount In Words :	Rupees Twelve Thousand Five Hundred Twelve 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 July 2025

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

Employee ID	XB4823	Vendor ID	Meesho Dasna Hub_106	No of Days in Month	31
Emp Name	Chetan Vashisth			Paid Days	29.0
Designation	Processing Staff			Arrear Days	2.00
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	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	94.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
OT AMOUNT	0.00	540.00			
NIGHT SHIFT ALLOWANCE	0.00	1610.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	1871.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,707.00	₹ 15,908.00		Gross Deduction	₹1,133.00
Net Salary	₹ 14,775.00				
Amount In Words :	Rupees Fourteen Thousand Seven Hundred Seventy-Five only				

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

Pay slip for the month of July 2025

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

Employee ID	XB4825	Vendor ID	Meesho Dasna Hub_106	No of Days in Month	31
Emp Name	Nirbhay Vashisth			Paid Days	29.0
Designation	Processing Staff			Arrear Days	2.00
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	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	94.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
OT AMOUNT	0.00	540.00			
NIGHT SHIFT ALLOWANCE	0.00	1540.00			
REFERAL BONUS/ADDITIONAL ATT BONIIIS/EEND & TRAVELI	0.00	1871.00			
LEAVE ENCASHMENT	0.00	540.00			
Total	₹12,707.00	₹ 15,838.00		Gross Deduction	₹1,133.00
Net Salary	₹ 14,705.00				
Amount In Words :	Rupees Fourteen Thousand Seven Hundred Five 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 July 2025

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

Employee ID	XB4858	Vendor ID	Meesho Dasna Hub_106	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	105.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	1000.00			
OT AMOUNT	0.00	180.00			
NIGHT SHIFT ALLOWANCE	0.00	1890.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2750.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 18,527.00		Gross Deduction	₹1,216.00
Net Salary	₹ 17,311.00				
Amount In Words :	Rupees Seventeen Thousand Three Hundred Eleven 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 July 2025

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

Employee ID	XB4953	Vendor ID	Meesho Dasna Hub_106	No of Days in Month	31
Emp Name	Vishal Panday			Paid Days	25.0
Designation	Loader			Arrear Days	3.00
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	5565.00		PF	895.92
HRA	3450.00	2782.00		ESI	88.00
SPECIAL ALLOWANCE	2357.00	1901.00		LWF	0.00
OT AMOUNT	0.00	1380.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1613.00			
LEAVE ENCASHMENT	0.00	1380.00			
Total	₹12,707.00	₹ 13,241.00		Gross Deduction	₹1,084.00
Net Salary	₹ 12,157.00				
Amount In Words :	Rupees Twelve Thousand One 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 July 2025

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

Employee ID	XB4954	Vendor ID	Meesho Dasna Hub_106	No of Days in Month	31
Emp Name	Govind Kumar			Paid Days	29.0
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	6455.00		PF	1039.20
HRA	3450.00	3227.00		ESI	105.00
SPECIAL ALLOWANCE	2357.00	2205.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	935.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
OT AMOUNT	0.00	1140.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	2621.00			
LEAVE ENCASHMENT	0.00	1140.00			
Total	₹12,707.00	₹ 18,333.00		Gross Deduction	₹1,244.00
Net Salary	₹ 17,089.00				
Amount In Words :	Rupees Seventeen Thousand Eighty-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 July 2025

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

Employee ID	XB5006	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Rahul			Paid Days	25.0
Designation	ProcessingStaff			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.	102215847578			ESIC No	2113570338
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	79.00
SPECIAL ALLOWANCE	2357.00	1901.00		LWF	0.00
OT AMOUNT	0.00	240.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1613.00			
LEAVE ENCASHMENT	0.00	240.00			
Total	₹12,707.00	₹ 12,101.00		Gross Deduction	₹1,075.00
Net Salary	₹ 11,026.00				
Amount In Words :	Rupees Eleven 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 July 2025

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

Employee ID	XB5007	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Amit			Paid Days	23.0
Designation	Loader			Arrear Days	4.00
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	5119.00		PF	824.16
HRA	3450.00	2560.00		ESI	78.00
SPECIAL ALLOWANCE	2357.00	1749.00		LWF	0.00
OT AMOUNT	0.00	900.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1484.00			
LEAVE ENCASHMENT	0.00	900.00			
Total	₹12,707.00	₹ 11,812.00		Gross Deduction	₹1,002.00
Net Salary	₹ 10,810.00				
Amount In Words :	Rupees Ten Thousand Eight 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 July 2025

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

Employee ID	XB5023	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Peyare Mohammad			Paid Days	22.0
Designation	ProcessingStaff			Arrear Days	4.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	06-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	102216382197			ESIC No	2113570349
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	4897.00		PF	788.40
HRA	3450.00	2448.00		ESI	69.00
SPECIAL ALLOWANCE	2357.00	1673.00		LWF	0.00
OT AMOUNT	0.00	120.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
REFERAL BONUS/ADDITIONAL ATT BONUSES/END & TRAVEL	0.00	1419.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 10,557.00		Gross Deduction	₹957.00
Net Salary	₹ 9,600.00				
Amount In Words :	Rupees Nine Thousand Six 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 July 2025

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

Employee ID	XB5081	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Abhishek			Paid Days	18.0
Designation	Loader			Arrear Days	13.00
Location	Meesho Dasna Hub			LWP	0.00
Date of Joining	08-Jul-2025			Extra Days	0.00
Bank A/c No				Leave Encashment Days	0.00
Bank IFSC				OT Hours	0.00
UAN No.	101575235001			ESIC No	6719912479
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	4006.00		PF	645.00
HRA	3450.00	2003.00		ESI	57.00
SPECIAL ALLOWANCE	2357.00	1369.00		LWF	0.00
OT AMOUNT	0.00	180.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1161.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 8,719.00		Gross Deduction	₹802.00
Net Salary	₹ 7,917.00				
Amount In Words :	Rupees Seven Thousand Nine Hundred Seventeen 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 July 2025

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

Employee ID	XB5127	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Hanish Kumar			Paid Days	18.0
Designation	ProcessingStaff			Arrear Days	3.00
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	4006.00		PF	645.00
HRA	3450.00	2003.00		ESI	62.00
SPECIAL ALLOWANCE	2357.00	1369.00		LWF	0.00
OT AMOUNT	0.00	870.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1161.00			
LEAVE ENCASHMENT	0.00	870.00			
Total	₹12,707.00	₹ 9,409.00		Gross Deduction	₹807.00
Net Salary	₹ 8,602.00				
Amount In Words :	Rupees Eight Thousand Six 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 July 2025

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

Employee ID	XB5129	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Deepak Kumar			Paid Days	21.0
Designation	ProcessingStaff			Arrear Days	1.00
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	4674.00		PF	752.52
HRA	3450.00	2337.00		ESI	70.00
SPECIAL ALLOWANCE	2357.00	1597.00		LWF	0.00
OT AMOUNT	0.00	660.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
REFERAL BONUS/ADDITIONAL ATT BONUSES/END & TRAVEL	0.00	1355.00			
LEAVE ENCASHMENT	0.00	660.00			
Total	₹12,707.00	₹ 10,623.00		Gross Deduction	₹923.00
Net Salary	₹ 9,700.00				
Amount In Words :	Rupees Nine Thousand Seven 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 July 2025

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

Employee ID	XB5152	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Suraj			Paid Days	11.0
Designation	ProcessingStaff			Arrear Days	3.00
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.	102050747591			ESIC No	2113570420
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	2448.00		PF	394.08
HRA	3450.00	1224.00		ESI	39.00
SPECIAL ALLOWANCE	2357.00	836.00		LWF	0.00
OT AMOUNT	0.00	600.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	839.00			
LEAVE ENCASHMENT	0.00	600.00			
Total	₹12,707.00	₹ 5,947.00		Gross Deduction	₹533.00
Net Salary	₹ 5,414.00				
Amount In Words :	Rupees Five Thousand Four Hundred Fourteen only				

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Pay slip for the month of July 2025

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

Employee ID	XB5157	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Dinesh Kumar			Paid Days	20.0
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.	100969904981			ESIC No	1014566309
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	4452.00		PF	716.76
HRA	3450.00	2226.00		ESI	69.00
SPECIAL ALLOWANCE	2357.00	1521.00		LWF	0.00
OT AMOUNT	0.00	870.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	1190.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1290.00			
LEAVE ENCASHMENT	0.00	870.00			
Total	₹12,707.00	₹ 11,549.00		Gross Deduction	₹886.00
Net Salary	₹ 10,663.00				
Amount In Words :	Rupees Ten Thousand Six Hundred Sixty-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 July 2025

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

Employee ID	XB5158	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Gaurav			Paid Days	13.0
Designation	ProcessingStaff			Arrear Days	6.00
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	2894.00		PF	465.84
HRA	3450.00	1447.00		ESI	42.00
SPECIAL ALLOWANCE	2357.00	988.00		LWF	0.00
OT AMOUNT	0.00	180.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	700.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	839.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 7,048.00		Gross Deduction	₹608.00
Net Salary	₹ 6,440.00				
Amount In Words :	Rupees Six Thousand Four Hundred Forty 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 July 2025

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

Employee ID	XB5159	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Shivam			Paid Days	18.0
Designation	ProcessingStaff			Arrear Days	2.00
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	4006.00		PF	645.00
HRA	3450.00	2003.00		ESI	57.00
SPECIAL ALLOWANCE	2357.00	1369.00		LWF	0.00
OT AMOUNT	0.00	180.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	980.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1161.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 9,699.00		Gross Deduction	₹802.00
Net Salary	₹ 8,897.00				
Amount In Words :	Rupees Eight Thousand Eight Hundred Ninety-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 July 2025

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

Employee ID	XB5164	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Lokesh Kumar			Paid Days	21.0
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	4674.00		PF	752.52
HRA	3450.00	2337.00		ESI	73.00
SPECIAL ALLOWANCE	2357.00	1597.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	677.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
OT AMOUNT	0.00	420.00			
NIGHT SHIFT ALLOWANCE	0.00	1260.00			
REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL	0.00	1355.00			
LEAVE ENCASHMENT	0.00	420.00			
Total	₹12,707.00	₹ 12,320.00		Gross Deduction	₹926.00
Net Salary	₹ 11,394.00				
Amount In Words :	Rupees Eleven Thousand Three Hundred Ninety-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 July 2025

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

Employee ID	XB5165	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Devendra			Paid Days	5.0
Designation	ProcessingStaff			Arrear Days	6.00
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.	101562232888			ESIC No	6720915162
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	1113.00		PF	179.16
HRA	3450.00	556.00		ESI	18.00
SPECIAL ALLOWANCE	2357.00	380.00		LWF	0.00
OT AMOUNT	0.00	300.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
REFERAL BONUS/ADDITIONAL ATT BONUSES/FOOD & TRAVEL	0.00	774.00			
LEAVE ENCASHMENT	0.00	300.00			
Total	₹12,707.00	₹ 3,123.00		Gross Deduction	₹297.00
Net Salary	₹ 2,826.00				
Amount In Words :	Rupees Two Thousand Eight Hundred 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 July 2025

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

Employee ID	XB5188	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Atul			Paid Days	17.0
Designation	ProcessingStaff			Arrear Days	3.00
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	3784.00		PF	609.24
HRA	3450.00	1892.00		ESI	53.00
SPECIAL ALLOWANCE	2357.00	1293.00		LWF	0.00
NIGHT SHIFT ALLOWANCE	0.00	980.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1097.00			
Total	₹12,707.00	₹ 9,046.00		Gross Deduction	₹762.00
Net Salary	₹ 8,284.00				
Amount In Words :	Rupees Eight Thousand Two Hundred Eighty-Four only				

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Pay slip for the month of July 2025

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

Employee ID	XB5189	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Surendra			Paid Days	20.0
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	4452.00		PF	716.76
HRA	3450.00	2226.00		ESI	63.00
SPECIAL ALLOWANCE	2357.00	1521.00		LWF	0.00
OT AMOUNT	0.00	180.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	1120.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1290.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 10,789.00		Gross Deduction	₹880.00
Net Salary	₹ 9,909.00				
Amount In Words :	Rupees Nine Thousand Nine Hundred Nine only				

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

Pay slip for the month of July 2025

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

Employee ID	XB5193	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Amit			Paid Days	17.0
Designation	ProcessingStaff			Arrear Days	3.00
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.	102144046832			ESIC No	1014957261
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	3784.00		PF	609.24
HRA	3450.00	1892.00		ESI	58.00
SPECIAL ALLOWANCE	2357.00	1293.00		LWF	0.00
OT AMOUNT	0.00	690.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	980.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1782.00			
LEAVE ENCASHMENT	0.00	690.00			
Total	₹12,707.00	₹ 10,421.00		Gross Deduction	₹767.00
Net Salary	₹ 9,654.00				
Amount In Words :	Rupees Nine Thousand Six Hundred Fifty-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 July 2025

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

Employee ID	XB5196	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Gokal			Paid Days	19.0
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.	102220738150			ESIC No	2113570523
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	63.00
SPECIAL ALLOWANCE	2357.00	1445.00		LWF	0.00
OT AMOUNT	0.00	480.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	1120.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1226.00			
LEAVE ENCASHMENT	0.00	480.00			
Total	₹12,707.00	₹ 10,615.00		Gross Deduction	₹844.00
Net Salary	₹ 9,771.00				
Amount In Words :	Rupees Nine Thousand Seven Hundred Seventy-One only				

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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 REGULAR FARM	0.00	613.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
OT AMOUNT	0.00	420.00			
NIGHT SHIFTALLOWANCE	0.00	1190.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/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				

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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 July 2025

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

Employee ID	XB5274	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Abhishek			Paid Days	13.0
Designation	ProcessingStaff			Arrear Days	3.00
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	2894.00		PF	465.84
HRA	3450.00	1447.00		ESI	42.00
SPECIAL ALLOWANCE	2357.00	988.00		LWF	0.00
OT AMOUNT	0.00	180.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	770.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	839.00			
LEAVE ENCASHMENT	0.00	180.00			
Total	₹12,707.00	₹ 7,118.00		Gross Deduction	₹608.00
Net Salary	₹ 6,510.00				
Amount In Words :	Rupees Six Thousand Five Hundred Ten only				

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Pay slip for the month of July 2025

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

Employee ID	XB5312	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Vikash Kumar			Paid Days	15.0
Designation	ProcessingStaff			Arrear Days	1.00
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	3339.00		PF	537.48
HRA	3450.00	1669.00		ESI	50.00
SPECIAL ALLOWANCE	2357.00	1140.00		LWF	0.00
OT AMOUNT	0.00	420.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	910.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	968.00			
LEAVE ENCASHMENT	0.00	420.00			
Total	₹12,707.00	₹ 8,446.00		Gross Deduction	₹687.00
Net Salary	₹ 7,759.00				
Amount In Words :	Rupees Seven Thousand Seven Hundred Fifty-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 July 2025

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

Employee ID	XB5313	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Ankush			Paid Days	16.0
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	3561.00		PF	573.36
HRA	3450.00	1781.00		ESI	54.00
SPECIAL ALLOWANCE	2357.00	1217.00		LWF	0.00
ATTENDANCE BONUS REGULAR FARM	0.00	516.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
OT AMOUNT	0.00	120.00			
NIGHT SHIFT ALLOWANCE	0.00	980.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	1032.00			
LEAVE ENCASHMENT	0.00	120.00			
Total	₹12,707.00	₹ 9,207.00		Gross Deduction	₹727.00
Net Salary	₹ 8,480.00				
Amount In Words :	Rupees Eight Thousand Four Hundred Eighty only				

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

Pay slip for the month of July 2025

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

Employee ID	XB5316	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Ashish			Paid Days	13.0
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	2894.00		PF	465.84
HRA	3450.00	1447.00		ESI	44.00
SPECIAL ALLOWANCE	2357.00	988.00		LWF	0.00
OT AMOUNT	0.00	420.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	770.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	839.00			
LEAVE ENCASHMENT	0.00	420.00			
Total	₹12,707.00	₹ 7,358.00		Gross Deduction	₹610.00
Net Salary	₹ 6,748.00				
Amount In Words :	Rupees Six Thousand Seven Hundred Forty-Eight only				

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Pay slip for the month of July 2025

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

Employee ID	XB5318	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Aaditya Sharma			Paid Days	11.0
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.	102140539108			ESIC No	2113481128
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	2448.00		PF	394.08
HRA	3450.00	1224.00		ESI	35.00
SPECIAL ALLOWANCE	2357.00	836.00		LWF	0.00
OT AMOUNT	0.00	60.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	630.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	710.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 5,908.00		Gross Deduction	₹529.00
Net Salary	₹ 5,379.00				
Amount In Words :	Rupees Five Thousand Three Hundred Seventy-Nine only				

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Pay slip for the month of July 2025

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

Employee ID	XB5319	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Sameer			Paid Days	14.0
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.	101432512046			ESIC No	2214957877
Earnings				Deduction	
Description	Ref. Amount	Earnings Amount	Arrear Amount	Description	Amount
BASIC	6900.00	3116.00		PF	501.60
HRA	3450.00	1558.00		ESI	47.00
SPECIAL ALLOWANCE	2357.00	1064.00		LWF	0.00
OT AMOUNT	0.00	480.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	840.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	903.00			
LEAVE ENCASHMENT	0.00	480.00			
Total	₹12,707.00	₹ 7,961.00		Gross Deduction	₹649.00
Net Salary	₹ 7,312.00				
Amount In Words :	Rupees Seven Thousand Three Hundred Twelve 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 July 2025

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

Employee ID	XB5400	Vendor ID	Meesho Dasna Hub_107	No of Days in Month	31
Emp Name	Govind			Paid Days	12.0
Designation	ProcessingStaff			Arrear Days	1.00
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	2671.00		PF	429.96
HRA	3450.00	1335.00		ESI	40.00
SPECIAL ALLOWANCE	2357.00	912.00		LWF	0.00
OT AMOUNT	0.00	300.00		INSURANCE_GPA (DEBIT TO VENDOR)	100.00
NIGHT SHIFT ALLOWANCE	0.00	700.00			
REFERAL BONUS/ADDITIONAL ATT BONIIS/FOOD & TRAVEL	0.00	774.00			
LEAVE ENCASHMENT	0.00	300.00			
Total	₹12,707.00	₹ 6,692.00		Gross Deduction	₹570.00
Net Salary	₹ 6,122.00				
Amount In Words :	Rupees Six Thousand One Hundred Twenty-Two only				

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