

Pay slip for the month of August 2025

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

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|--|---|-----------------|---------------|-----------------------|------------|
| Employee ID | Meesho Dasna Hub_104 | Vendor ID | 1041351 | No of Days in Month | 31 |
| Emp Name | Heera Kumar | | | Paid Days | 30.0 |
| Designation | Processing Staff | | | Arrear Days | 1.00 |
| Location | Meesho Dasna Hub | | | LWP | 0.00 |
| Date of Joining | 05-May-2025 | | | Extra Days | 0.00 |
| Bank A/c No | | | | Leave Encashment Days | 0.00 |
| Bank IFSC | | | | OT Hours | 0.00 |
| UAN No. | 102139311487 | | | ESIC No | 2113402248 |
| Earnings | | | | Deduction | |
| Description | Ref. Amount | Earnings Amount | Arrear Amount | Description | Amount |
| BASIC | 6900.00 | 6677.00 | | PF | 1074.96 |
| HRA | 3450.00 | 3339.00 | | ESI | 95.00 |
| SPECIAL ALLOWANCE | 2357.00 | 2281.00 | | LWF | 0.00 |
| OT AMOUNT | 0.00 | 240.00 | | | |
| NIGHT SHIFALLOWANCE | 0.00 | 1540.00 | | | |
| REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL | 0.00 | 1935.00 | | | |
| LEAVE ENCASHMENT | 0.00 | 240.00 | | | |
| Total | ₹12,707.00 | ₹ 16,012.00 | | Gross Deduction | ₹1,170.00 |
| Net Salary | ₹ 14,842.00 | | | | |
| Amount In Words : | Rupees Fourteen Thousand Eight Hundred Forty-Two only | | | | |
| * This is a system generated Payslip, hence does not required authentication | | | | | |