

Pay slip for the month of August 2025

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

Employee ID	Meesho Dasna Hub_904	Vendor ID	904179	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	104.00
SPECIAL ALLOWANCE	2357.00	2357.00		LWF	0.00
ATTENDANCE BONUS <small>REGULAR & OVERTIME</small>	0.00	1000.00			
OT AMOUNT	0.00	60.00			
NIGHT SHIFT ALLOWANCE	0.00	1750.00			
REFERAL BONUS/ADDITIONAL <small>ATT BONIUS/FOOD & TRAVEL</small>	0.00	2000.00			
LEAVE ENCASHMENT	0.00	60.00			
Total	₹12,707.00	₹ 17,517.00		Gross Deduction	₹1,215.00
Net Salary	₹ 16,302.00				
Amount In Words :	Rupees Sixteen Thousand Three Hundred Two only				

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