

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_849 | Vendor ID | 849732 | No of Days in Month | 31 |
| Emp Name | Brijesh Singh | | | Paid Days | 30.0 |
| Designation | Hub_Supervisor | | | Arrear Days | 1.00 |
| 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 | 5966.00 | | PF | 1589.16 |
| HRA | 3083.00 | 2984.00 | | ESI | 127.00 |
| SPECIAL ALLOWANCE | 7520.00 | 7277.00 | | LWF | 0.00 |
| OT AMOUNT | 0.00 | 120.00 | | | |
| ADDITIONAL DAY WORKING | 0.00 | 541.00 | | | |
| NIGHT SHIFALLOWANCE | 0.00 | 2590.00 | | | |
| REFERAL BONUS/ADDITIONAL ATT BONUS/FOOD & TRAVEL | 0.00 | 1935.00 | | | |
| LEAVE ENCASHMENT | 0.00 | 120.00 | | | |
| Total | ₹16,768.00 | ₹ 21,413.00 | | Gross Deduction | ₹1,716.00 |
| Net Salary | ₹ 19,697.00 | | | | |
| Amount In Words : | Rupees Nineteen Thousand Six Hundred Ninety-Seven only | | | | |
| * This is a system generated Payslip, hence does not required authentication | | | | | |