

ELEVATE. EMPOWER. ENABLE.

Esampark Tech Solutions Pvt Ltd

S8,2ndFloor,Pinnacle Business Park,MahakaliCaves Road
Andheri East, Mumbai - 400093, Maharashtra, India
Mobile: 7710900509, Email : hr@esampark.biz

Payslip for the month of May 2025

Payroll Period :

Employee Details :

Emp Code

EMP0247

Joining Date

07/Jan/2025

Mobile No.

9343011613

Name

Abhishek Jha

Branch

Mumbai

Email Id

abhijha903@gmail.com

Designation

Software Developer

Department

Software Deptt

Shift Details :

IT SHIFT - 09:00 AM

Timing

09:00 AM - 06:00 PM

Work Location

WFO

Bank Details :

Bank Gross

Kotak Mahindra Bank

Salary

30,000.00

IFSC

KKBK0006408

Grade

NA

Acc No.

2046719311

PAN

CJAPJ5035P

Attendance Details :

Total Days

31.00

0.75 Days (C)

0.00

Holidays (F)

1.00

Payable Days

31.00

Present (A)

25.00

Half Days (D)

0.00

Paid Leaves (G)

0.00

Payable Days = A + B + (C*0.75) + (D*0.5) + (E*0.25) + F + G

Week Offs (B)

5.00

0.25 Days (E)

0.00

LWP/Absent

0.00

Amount

Deductions

Amount

Basic Salary

15,000.00

HRA

7,500.00

Con

1,500.00

Medical

1,500.00

Special

4,500.00

PT

200.00

Total Earnings (H)

30,000.00

Total Deductions (I)


200.00


Net Payable Amount (H-I)

29,800.00

Rupees Twenty Nine Thousands Eight Hundred Only.

Note: This document is automatically generated by the authorized Human Resource Management System (HRMS) application of Esampark Tech Solutions Pvt Ltd. As an official output of our company's HR processes, this document is considered authentic and reliable. No physical signature is required. The content herein is a legitimate record produced by our HRMS and holds the same validity as a manually signed document. For verification or inquiries, please contact the HR department.

		<div>Esampark Tech Solutions Pvt Ltd</div> <div>S8,2ndFloor,Pinnacle Business Park,MahakaliCaves Road Andheri East, Mumbai - 400093, Maharashtra, India Mobile: 7710900509, Email : hr@esampark.biz</div>			
<div>Payslip for the month of April 2025</div>					
<div>Payroll Period :</div> <div>Employee Details :</div>					
Emp Code	EMP0247	Name	Abhishek Jha	Designation	Software Developer
Joining Date	07/Jan/2025	Branch	Mumbai	Department	Software Deptt
Mobile No.	9343011613	Email Id	abhijha903@gmail.com		
<div>Shift Details :</div>					
	IT SHIFT - 09:00 AM	Timing	09:00 AM - 06:00 PM	Work Location	WFO
<div>Bank Details :</div>					
Bank Gross	Kotak Mahindra Bank	IFSC	KKBK0006408	Acc No.	2046719311
Salary	30,000.00	Grade	NA	PAN	CJAPJ5035P
<div>Attendance Details :</div>					
Total Days	30.00	Present (A)	15.00	Week Offs (B)	1.00
0.75 Days (C)	3.00	Half Days (D)	2.00	0.25 Days (E)	1.00
Holidays (F)	1.00	Paid Leaves (G)	0.00	LWP/Absent	9.50
Payable Days	20.50	Payable Days = A + B + (C*0.75) + (D*0.5) + (E*0.25) + F + G			
	Amount	Deductions			Amount
Basic Salary	15,000.00	Basic Salary			4,750.00
HRA	7,500.00	HRA			2,375.00
Con	1,500.00	Con			475.00
Medical	1,500.00	Medical			475.00
Special	4,500.00	Special			1,425.00
		PT			200.00
Total Earnings (H)	30,000.00	Total Deductions (I)			9,700.00
Net Payable Amount (H-I)					20,300.00
Rupees Twenty Thousand Three Hundred Only.					
Note: This document is automatically generated by the authorized Human Resource Management System (HRMS) application of Esampark Tech Solutions Pvt Ltd. As an official output of our company's HR processes, this document is considered authentic and reliable. No physical signature is required. The content herein is a legitimate record produced by our HRMS and holds the same validity as a manually signed document. For verification or inquiries, please contact the HR department.					



ELEVATE. EMPOWER. ENABLE.

Esampark Tech Solutions Pvt Ltd

S8,2ndFloor,Pinnacle Business Park,MahakaliCaves Road
Andheri East, Mumbai - 400093, Maharashtra, India
Mobile: 7710900509, Email : hr@esampark.biz

Payslip for the month of June 2025

Payroll Period :

Employee Details :

Emp Code	EMP0247	Name	Abhishek Jha	Designation	Software Developer
Joining Date	07/Jan/2025	Branch	Mumbai	Department	Software Deptt
Mobile No.	9343011613	Email Id	abhijha903@gmail.com		
Shift Details :					
	IT SHIFT - 09:00 AM	Timing	09:00 AM - 06:00 PM	Work Location	WFO
Bank Details :					
Bank Gross	Kotak Mahindra Bank	IFSC	KKBK0006408	Acc No.	2046719311
Salary	30,000.00	Grade	NA	PAN	CJAPJ5035P
Attendance Details :					
Total Days	30.00	Present (A)	29.00	Week Offs (B)	4.00
0.75 Days (C)	1.00	Half Days (D)	0.00	0.25 Days (E)	0.00
Holidays (F)	1.00	Paid Leaves (G)	0.00	LWP/Absent	0.25
Payable Days	29.75	Payable Days = A + B + (C*0.75) + (D*0.5) + (E*0.25) + F + G			
	Amount	Deductions			Amount
Basic Salary	15,000.00	Basic Salary			14,875.00
HRA	7,500.00	HRA			7,437.00
Con	1,500.00	Con			1,487.00
Medical	1,500.00	Medical			1,487.00
Special	4,500.00	Special			4,462.00
		PT			200.00
Total Earnings (H)	30,000.00	Total Deductions (I)			450.00
Net Payable Amount (H-I)					29,550.00
Rupees Twenty- Nine Thousand Five Hundred Fifty Only.					
Note: This document is automatically generated by the authorized Human Resource Management System (HRMS) application of Esampark Tech Solutions Pvt Ltd. As an official output of our company's HR processes, this document is considered authentic and reliable. No physical signature is required. The content herein is a legitimate record produced by our HRMS and holds the same validity as a manually signed document. For verification or inquiries, please contact the HR department.					