



# PATTERNS

47 Gujarat Industrial Estate, Old Chhani Rd, Vadodara, Gujarat 390002

Payslip for the month	Dec - 2025	Branch	Intivia Tower		
Emp Code	2038	Employee Name	Karthik Nair		
Department	Operations	Designation	Account Executive		
ESIC No		UAN No			
Joining Date	03-Jun-2024				
Days Paid	31.00	LWP	0.00	Absent	0.00
PL	2.00	Unapproved Leave	0.00	Uninformed Leave	0.00
Red Mark	0.00				

Earnings	Amount	Deductions & Recoveries	Amount	Variables	Amount
Basic	15000.00	P.Tax	200.00	Actual CTC	32000.00
HRA	4500.00	Gratuity	721.00	CTC of the Month	32000.00
Adv Against Bonus	7500.00				
OT Spl Allow	5000.00				
Amount Total :	32000.00	Amount Total :	921.00		
		Net Pay :	31079.00		

Net Pay : Thirty One Thousand Seventy Nine Rupees

This is a computer generated pay slip. Hence, no signature or stamping is Required.

Note: As a part of PATTERNS Confidentiality policy you are requested not to discuss your remuneration with any other person. In case of discrepancy in the above please revert to HR dept. within 72 hrs from the Date of Issuance of this Payslip.