

**HILTI TECHNOLOGY SOLUTIONS INDIA PVT. LTD.**

V-18, 801 - 810 and 901 - 910, 8th and 9th floor, V18 Apartment Condominium, Survey No.
18/2A, Balewadi High Street, Taluka Haveli, Pune - 411016

Pay Slip for the month of January 2024

Emp. Code 00217965 Name Avant Nahar Designation Finance Controller Department Finance & Admin HTSI DOJ 25/04/2022 DOB 08/07/1991	PAN No. AJBPN0939M	Location PUNE Bank Name HDFC BANK Bank A/c No. 50100122965338 Payable Days 31.00 IFSC_CODE HDFC0003689 LWOP 0.00 PF No. PUPUN/2146816/10156 UAN NO. 100752330520				
Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
BASIC	107,145.00	107,145.00		107,145.00	PF	12,857.00
HRA	53,573.00	53,573.00		53,573.00	PROF.TAX	200.00
SPL. ALLOW	107,145.00	107,145.00		107,145.00		
VARIABLE PAY		23,635.00		23,635.00		
GROSS PAY		291,498.00		291,498.00	GROSS DEDUCTION	13,057.00
NET PAY : 278441.00 (Rupees Two Hundred Seventy-Eight Thousand Four Hundred Forty-One Only)						
Personal Note :						

EMail ID:Avant.Nahar@hilti.com