

# PAYSLIP JAN 2026

ANTNA TECHNOLOGIES PRIVATE LIMITED



41, AIRPORT ROAD, AMMAYAPPA NAGAR  
TIRUCHIRAPPALLI TAMIL NADU 620007

## DHARSHINI M

Employee Number E031	Date Joined 17 Feb 2025	Department Marketing Team	Designation Content Strategist
Payment Mode Bank Transfer	Bank Federal Bank	Bank IFSC FDRL0005556	Bank Account 55560103510555
UAN 102236656501	PF Number CBTRY23808350000010026		

## SALARY DETAILS

Actual Payable Days 22.0	Total Working Days 22.0	Loss Of Pay Days 0.00	Days Payable 22
-----------------------------	----------------------------	--------------------------	--------------------

### EARNINGS

Basic	13,400.00
HRA	6,700.00
Special Allowance	2,400.00
Data Allowance	4,300.00
Health Ins	665.00
<b>Total Earnings (A)</b>	<b>27,465.00</b>

### CONTRIBUTIONS

PF Employee	1,800.00
<b>Total Contributions (B)</b>	<b>1,800.00</b>

### TAXES & DEDUCTIONS

Professional Tax	208.00
Deduction -Health Ins	665.00
<b>Total Taxes &amp; Deductions (C)</b>	<b>873.00</b>

Net Salary Payable ( A - B - C ) 24,792.00

Net Salary in words **Twenty Four Thousand Seven Hundred and Ninety Two Rupees only**

**\*\*Note :** All amounts displayed in this payslip are in **INR**

\*This is computer generated statement, does not require signature.