



ANGLE COURIER AND
ARAZI NO-372, PATANAVA BASANT NAGAR VNS
VARANASI-221110 UTTAR PRADESH
TEL. NO.:9889122531

Payslip for the Month of February, 2026

		<div>Employee Net Pay</div> <div>Rs. 4,298.00</div> <div>Paid Days: 28 LOP Days: 3</div>	
Employee Name	Vinay Kumar		
FHR_ID	FHR-2025-001		
Designation	Delivery Boy		
Date of Joining	N/A		
Pay Period	30 Day		
Pay Date	2025-10-15		
A/C Number	1879000100391210		
IFSC Code	PUNB0187900		
EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic	Rs. 9,420.00	Advance	Rs. 5,122.00
Conveyance	Rs. 0.00		
Incentives	Rs. 0.00		
Other Allowance	Rs. 0.00		
Gross Earnings	Rs. 9,420.00	Total Deductions	Rs. 5,122.00
NETPAY		AMOUNT	
Gross Earnings		Rs. 9,420.00	
Total Deductions		Rs. 5,122.00	
Total Net Payable		Rs. 4,298.00	

****Total Net Payable = Gross Earnings - Total Deductions**