



**ANGLE COURIER AND LOGISTICS**  
ARAzi NO-372, PATANAYA BASANT NAGAR VNS  
VARANASI-221110 UTTAR PRADESH  
TEL. NO.:9889122531

**Payslip for the Month of September, 2025**

Employee Pay Summary		Employee Net Pay	
Employee Name	Vinay Kumar		
FHR_ID	TEST-001		
Designation	Delivery boy		
Date of Joining	8/1/2025		
Pay Period	30 Day		
Pay Date	10/15/2025		
A/C Number	1879000100391210		
IFSC Code	DLINR0127000		
EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic	₹9,420.00	Advance	₹15,122.00
Conveyance	₹0.00		
Incentives	₹0.00		
Other Allowance	₹0.00		
<b>Gross Earnings</b>	<b>₹9,420.00</b>	<b>Total Deductions</b>	<b>₹15,122.00</b>
NETPAY		AMOUNT	
Gross Earnings		₹19,420.00	
Total Deductions		₹15,122.00	
<b>Total Net Payable</b>		<b>₹14,298.00</b>	

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