



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

Payslip for the Month of February, 2026

Employee Name	Vinay Kumar	Employee Net Pay	
FHR_ID	FHR-2025-001	Rs. 4,298.00	
Designation	Delivery Boy	Paid Days: 28 LOP Days: 3	
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**