



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

Payslip for the Month of February, 2026

| Employee Pay Summary | | Employee Net Pay | |
|--------------------------|------------------|-------------------------|-------------------|
| 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 | DLINR0127000 | | |
| EARNINGS | AMOUNT | DEDUCTIONS | AMOUNT |
| Basic | ₹9,420.00 | Advance | ₹15,122.00 |
| Conveyance | ₹0.00 | | |
| Incentives | ₹0.00 | | |
| Other Allowance | ₹0.00 | | |
| Gross Earnings | ₹9,420.00 | Total Deductions | ₹15,122.00 |
| NETPAY | | AMOUNT | |
| Gross Earnings | | ₹19,420.00 | |
| Total Deductions | | ₹15,122.00 | |
| Total Net Payable | | ₹14,298.00 | |

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