



FRESENIUS KABI INDIA PVT.LTD.
MIDC RANJANGAON GANPATI TALUKA SHIRUR, PUNE - 412220
Maharashtra

Pay Slip for the month of August 2025
All amounts are in INR

Emp Code : 40885523	Location : Motihari
Emp Name : Awanish Kumar Dwivedi	IFSC Code : HDFC0001650
Department : Broad Market - India	Bank A/c No. : 50100618359119 (HDFC BANK LIMITED)
Designation : Therapy Manager	Cost Center : 42BMSLG-NU
Gender : M	PAN : BLLPD4916R
DOB : 10 Mar 1993	PF No. : MH/31359/PUPUN00313590000021226
DOJ : 17 Apr 2023	PF UAN. : PUPUN00313590000021226
Payable Days : 29.00	ESI No. :
LWP : 2.00	
Arrear Days : 0.00	

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
BASIC ALL	15110.00	14135.00	0.00	14135.00	PF	1800.00
PERSONAL ALL	2180.00	2039.00	0.00	2039.00	PROF. TAX	200.00
HRA ALL	6044.00	5654.00	0.00	5654.00		
EDUCATION ALL	200.00	187.00	0.00	187.00		
INCENTIVE	37261.00	37261.00	0.00	37261.00		
TELEPHONE PAY		1250.00	0.00	1250.00		
NEWSPAPER BOOKS AND PERIODICAL	1000.00	935.00	0.00	935.00		
Festival Allowance	1259.00	1178.00	0.00	1178.00		
GROSS EARNINGS	63054.00	62639.00	0.00	62639.00	GROSS DEDUCTIONS	2000.00

Net Pay : 60639.00 (SIXTY THOUSAND SIX HUNDRED THIRTY NINE ONLY)

Income Tax Worksheet for the Period April 2025 - March 2026

*You have opted for New Tax Regime

Description	Gross	Exempt	Taxable	Deduction Under Chapter VI-A		Taxable HRA Calculation	
BASIC ALL	180345.00	0.00	180345.00	Investments u/s 80C		Rent Paid	0.00
PERSONAL ALL	26019.00	0.00	26019.00			From	
HRA ALL	72138.00	0.00	72138.00			To	
EDUCATION ALL	2387.00	0.00	2387.00			1. Actual HRA	0.00
INCENTIVE	91089.00	0.00	91089.00			2. 40% or 50% of Basic	0.00
TELEPHONE PAY	6250.00	0.00	6250.00			3. Rent - 10% Basic	0.00
NEWSPAPER BOOKS AND PERIODICAL	11935.00	0.00	11935.00			Least of above is exempt	0.00
Gift Voucher	5000.00	0.00	5000.00			Taxable HRA	0.00
Festival Allowance	15027.00	0.00	15027.00				
Remuneration paid on	87027.00	0.00	87027.00				
Gross	497217.00	0.00	497217.00	Total Ded Under Chapter VI-A	0.00	TDS Deducted Monthly	Amount
Tax Working				Perq Detail		April-2025	0.00
Standard Deduction			75000.00	Remuneration paid on behalf of employee	87027.00	May-2025	0.00
Previous Employer Taxable Income			0.00	Total	87027.00	June-2025	0.00
Previous Employer Professional Tax			0			July-2025	0.00
Professional Tax			0			August-2025	0.00
Under Chapter VI-A			0.00			Tax Deducted on Perq.	0.00
Any Other Income			0.00			Total	0.00
Taxable Income			422217.00				
Total Tax			1111.00				
Tax Rebate u/s 87A			1111.00				
Surcharge			0.00				
Tax Due			0.00				
Health and Education Cess			0.00				
Net Tax			0.00				
Tax Deducted (Previous Employer)			0.00				
Tax Deducted on Perq.			0.00				
Tax Deducted on Any Other Income.			0.00				
Tax Deducted Till Date			0.00				
Tax to be Deducted			0.00				
Tax per month			0.00				
Tax on Non-Recurring Earnings			0.00				
Tax Deduction for this month			0.00	Total Any Other Income			

Disclaimer: This is a system generated payslip, does not require any signature.