



TP Western Odisha Distribution Limited

Payslip for April 2025

Regular Payroll

Paid Days :30

LOP days:

UL Days:

Name : Mr Shyam Mohan Padhan		Employee No : 00116312		Bank Name : STATE BANK OF INDIA		Bank Account : 32151299453					
Company : TPWODL		PF No : OR/RKL/8144/0315		IFSC Code : SBIN0003679		UAN :					
Department : BWED Bargarh W		Pension No : OR/RKL//8144///315		PAN Number : BNVPP8133Q							
Earnings		Current Month		Arrears/Adj(E)		Deductions		Current Month		Arrears/Adj(D)	
Basic Pay		38700		5212.91		Ee PF contribution		7198.00		955.00	
Dearness Allowance		21285		2762.84		Professional Tax		200			
House Rent Allowance		6966		938.33		LIC Premium Odisha		456			
Medical allowance		1935		260.64		Additional Puja Deduction		4000			
Conveyance Allowance		1500									
Mobile Allowance		150									
Washing Allowance		200									
Extra Wages				1737							
Total		70,736		10,911.72		Total		11,854		Rs. 955.00	
Gross		81,647.72		Deduction		12,809		Net Pay		68,838.72	
Leave Detail		OP Bal	Used	Comp	CL Bal	Other Income		Amount	Form 16 Summary		Amount
EL QUOTA		315.0	0.000	0.000	315.0				Gross Salary		859743.72
CASUAL LEAVE QUOTA		15.00	0.000	0.000	15.00				Balance		859744
OPTIONAL HOLIDAY		1.000	0.000	0.000	1.000				Std Deduction		75000
HALF PAY LEAVE QUOTA		260.0	0.000	0.000	260.0				Aggrg Deduction		75000
									Incm under Hd Salary		784744
									Gross Tot Income		784744
									Total Income		784744
									Tax on total Income		19237.2
Loan Details											
Loan Description		Loan Balance									