



TP Western Odisha Distribution Limited

Payslip for January 2025

Regular Payroll

Paid Days :31

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		35900				Ee PF contribution		6591.00			
Dearness Allowance		19027				Professional Tax		200			
House Rent Allowance		6462				Income Tax		1809			
Medical allowance		1795				LIC Premium Odisha		456			
Conveyance Allowance		800				Additional Puja Deduction		4000			
Washing Allowance		100									
Total		64,084				Total		13,056			
Gross		64,084		Deduction		13,056		Net Pay		51,028	
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	HRA Annual Exemption		34118.70	Gross Salary		797336
CASUAL LEAVE QUOTA		15.00	0.000	0.000	15.00				Exemption U/S 10		34118.7
OPTIONAL HOLIDAY		1.000	0.000	0.000	1.000				Balance		763217
HALF PAY LEAVE QUOTA		260.0	0.000	0.000	260.0				Std Deduction		50000
									Empmnt tax (Prof Tax)		2400
									Aggrg Deduction		52400
									Incm under Hd Salary		710817
									Gross Tot Income		710817
									Agg of Chapter VI		132153
									Total Income		578664
									Tax on total Income		28232.8
									Tax payable and surcharge		29363
									Tax deducted so far		23935
									Income Tax		1809
Loan Details											
Loan Description				Loan Balance							