

DISBURSEMENT OF SALARY FOR THE MONTH OF OCTOBER-2022

Sl no	Name of the incumbent	Name of the post	PAY	DA	HR	OTHER ALLOWANCE	TOTAL	GPF	PT	GIS	TOTAL DEDUCTION	NETPAY
1	Sri Dilip Kumar Mohanty	Executive Officer	732000	24888	2280	500	100868	30000	200	23608/10	32560	68308

General Estt

Sl no	Name of the incumbent	Name of the post	Pay	D.A(34 %)	Other Allowance	Nps (CC)	EPF (CC)	H/R	Total	C.P.F	Employer Contribution of NPS	Deduction					Total	Net pay
												NPS	EPF	P.T	FC	L.I.C		
General Staff																		
1	Chandra sekhar Parida	Head Asst	38700	13158	100	0	825	52783	3870	0	0	200	600	1250	5920	46863		
2	Pradipta Ku Jena	Jr Asst	25200	8568	100	2042	825	36735	0	0	3842	200	0	2000	6042	30693		
3	Pravat Ranjan Barik	Jr Asst	25200	8568	100	2042	825	36735	0	0	3842	200	0	1250	5292	31443		
4	Pushpanjali Khuntia	Jr Asst	25200	8568	100	0	825	34693	0	0	200	0	0	1250	1450	33243		
5	Rajlaxmi Kar	Sr. Asst	26300	8942	100	0	850	36192	0	0	200	200	0	1250	1450	34742		
6	Akshya kumar Mishra	Jr Asst	23800	8092	100	2042	801	34835	0	0	3842	200	0	2000	6042	28793		
7	Trilochana Samantray	Jr Asst	23800	8092	100	0	801	32793	0	0	200	0	0	1250	1450	31343		
8	Narendra Kumar Barik	Jr Asst	24500	8330	100	0	401	33231	0	0	200	0	0	200	200	33031		
9	Pranati Mallick	ATC	31700	10778	200	0	1020	43698	3080	0	200	0	4746	1310	9336	34362		
10	Siba Prashad Mishra	Peon	22900	7786	200	3069	0	752	34707	0	6137	200	2637	1310	10284	24423		
11	Laxmi Priya sundaray	ATC	22200	7548	200	2042	726	32716	0	0	3842	125	1157	2000	7124	25592		
12	Dharamendra satpathy	OTC	29300	9962	500	2042	958	42762	0	0	3842	200	0	2000	6042	35720		
13	Manorama Katayat	peon	15549	5287	200	2042	605	23683	0	0	3842	125	0	2000	5967	17716		
14	Shyam sundar saho	peon	14752	5016	200	2042	574	22584	0	0	3842	125	0	2000	5967	16617		
15	Bijay ku Guru	Peon	16600	5644	200	2042	200	24286	0	0	3842	125	0	2000	3967	20319		
Total			365701	124338	2200	3069	16336	10788	522433	6950	6137	30736	2700	600	8540	20870	76533	445900

SR NO	COLLECTION STAFF	Name of the post	Pay	GP	D.A(34% as per 7th pay)	Other Allowance	EPF (CC)	HR	Total	CPF	EPF	PT	LIC	GIS DEDUCTION(8/10)	Total Deduction	Net Pay
2	Santosh ku Behera	HTS	36100	12274	275	0	1094	49743	3610	0	200	200	1310	5120	44623	
3	Niranjan Sundary	OTC	37900	12886	100	1160	52046	3790	200	0	200	0	3990	48056		
4	Rohinkanta Marraj	C.S	29000	9860	200	0	857	39917	2900	125	1310	0	4335	35582		
6	Santosh ku Dash	ATC	21600	7344	200	2042	748	31934	3842	125	1628	2000	7595	24339		
7	Rabindra Ku Pradhan	ATC	21600	7344	200	2042	748	31934	3842	125	1810	2000	7777	24157		
8	Suraj Ghadei	ATC	21600	7344	200	2042	748	31934	3842	125	592	2000	6559	25375		
Total			167800	57052	1175	6126	5355	237508	10300	11526	900	4030	8620	35376	202132	

Sl.No	PW Estt Staff	Designation	Pay	DA(7th pay34%)	Other Allowance	EPF(CC)	HR	Total	EPF	CPF	PT	LIC	GIS DEDUCTION(8/10)	Total Deduction	Net Pay	
1	Smt Anuradha Pradhan	AEE	67000	22780	0	0	2163	91943	0	0	200	0	1800	3000	88943	
2	Deepak KU Rath	AEE	68000	23120	0	2320	93440	0	0	200	0	2000	1250	3450	89990	
3	Alok Ku Swain	JE	47600	16184	700	2042	1765	68291	3842	200	0	1250	5292	62999		
4	Kedarnath Jena	Peon	29000	9860	200	0	907	39967	0	2900	200	674	1310	5084	34883	
Total			211600	71944	900	2042	7155	293641	3842	2900	800	674	3000	5610	16826	276815

SR NO	DNR Staff	Designation	Pay	DA(34%)	Other Allowance	Conveyance Allowance	EPF (CC)	HR	Total	EPF	PT	LIC	GIS DEDUCTION(8/10)	Total Deduction	Net Pay
1	Satyabrata Tripathy	Driver	25200	8568	200	350	2042	846	37206	3842	200	1310	5352	31854	
2	Chittaranjan mahapatra	Driver	24500	8330	200	0	2042	801	35873	3842	200	2750	2000	8792	27081
3	Bankanidhi Pradhan	Pump drive	22400	7616	200	0	2042	770	33028	3842	200	1135	2000	7177	25851
4	Santanu Ku Dash	driver	20500	6970	200	0	0	27670	125	0	2000	2125	25545		
TOTAL			92600	31484	800	350	6126	2417	133777	11526	725	3885	7310	23446	110331

SL NO	DNR/NMR Estt	Designation	Pay	Other Allowance	EPF(CC)	TOTAL	EPF	LIC	Total Deduction	Net Pay			
1	Surya Mohan Das	Bus conductor	12064	0	100	1642	0	13806	3090	0	0	3090	10716
2	Naresh Ch Mohanty	Bus Helper	10614	0	100	1445	0	12159	2718	0	235	2953	9205
3	Akhil Harichandan	Watchman	10614	0	100	1445	0	12159	2718	0	0	2718	9440
4	Nirmal Moharana	Watchman	10614	0	100	1445	0	12159	2718	0	900	3618	8540
5	Jayakrishna Das	Watchman	10614	0	100	1445	0	12159	2718	0	248	2966	9192
6	Padma Ch Jena	Watchman	10614	0	100	1445	0	12159	2718	0	248	2966	9192
7	Nilu Behera	Watchman	10614	0	100	1445	0	12159	2718	0	630	3348	8810
8	Satyanarayan Jena	Watchman	10614	0	100	1445	0	12159	2718	0	346	3064	9094
9	Manmohan Rout	Watchman	10614	0	100	1445	0	12159	2718	0	386	3104	9054
TOTAL			96976	0	900	13198	0	111074	24836	0	2993	27829	83246

Sr.No	Contactual Staff	Designation	Pay	EPF (CC)	Total	EPF	PT	Total Deduction	Net Pay
1	Patitapan Swain	Accountant	21100	2042	23142	3842	125	3967	19175
2	Rajesh Ku Bhol	Jr Asst	17000	2314	19314	4354	0	4354	14960
3	Pinku Mahapatra	ATC	13300	0	13300	0	0	0	13300
TOTAL			51400	4356	55756	8196	125	8321	47435

Sl.No	Light Estt	Designation	PAY	DA(34%)	Other Allowance	HR	Total	CPF	PT	LIC	GIS DEDUCTION(8/10)	Total Deduction	Net Pay
1	Laxman Ku Maharana	LC	28200	9588	200	857	38845	2820	200	408	1310	4738	34107
TOTAL			28200	9588	200	857	38845	2820	200	408	1310	4738	34107

Sl.No	CO	Designation	Pay	DA	HR	Other Allowance	Total	PT	GIS DEDUCTION(8/10)	Total Deduction	Net Pay
1	Sri Satya narayan Pratihari	co	58600	19924	2230	175	80929	200	1250	1450	79479
TOTAL			58600	19924	2230	175	80929	200	1250	1450	79479

CO (UCDN)

Sl.No	Name of the Staff	Designation	Pay	Epf(CC)	Total	EPF	PT	Total Deduction	Net Pay
1	Smt Rudrabani Pati	CO	21100	2042	23142	3842	125	3967	19175
2	Smt Sagarika Pradhan	CO	21100	2042	23142	3842	125	3967	19175
TOTAL			42200	4084	46284	7684	250	7934	38350

Sl.No	PW Estt Staff	Designation	Pay	DA(7th pay34%)	Other Allowance	HR	Total	PT	GIS DEDUCTION(8/10)	Total Deduction	Net Pay
1	Purna Ch Parida	Massion	29000	9860	200	860	39920	125	1310	1435	38485

Sl.No	WORK CHARGE Estt	Designation	Pay	DA(34%)	Other Allowance	EPF(CC)	HR	Total	EPF	PT	LIC	GIS DEDUCTION(8/10)	Total Deduction	Net Pay
1	Bideshi Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	1938	2000	7905	23985
2	Dinabandhu Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	815	2000	6782	25108
3	Prasanna Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	0	2000	5967	25923
4	Ramesh Naik(B)(one day absent)(30 days present)	Sweeper	20903	7107	200	2042	704	30956	3842	125	1822	2000	7789	23167
5	Ramesh Naik (A)	Sweeper	21600	7344	200	2042	704	31890	3842	125	1666	2000	7633	24257
6	Binna Ghadei	Sweeper	21600	7344	200	2042	704	31890	3842	125	2892	2000	8859	23031
7	Krushna Naik (B)	Sweeper	21600	7344	200	2042	704	31890	3842	125	1500	2000	7467	24423
8	Kedar Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2224	2000	8191	23699
9	Pradeep Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	0	2000	5967	25923
10	Suresh Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2248	2000	8215	23675
11	Kamala Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2259	2000	8226	23664
12	Bijaya Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2930	2000	8897	22993
13	Sridhar Naik	Sweeper	22200	7548	200	2042	704	32694	3842	125	1157	2000	7124	25570
TOTAL			280703	95439	2600	26546	9152	414440	49946	1625	21451	26000	99022	315418

Sl.No	Name of the Staff	Designation	Pay	DA	Other Allowance	NPS(CC)	EPF(CC)	HR	Total	CPF	EPF	NPS	PT	LIC	Bank Loan	GIS DEDUCTION(8/10)	Total Deduction	Net pay
1	Sanatan Naik	Sweeper	32700	11118	200	0	779	44797	3270				125	1553	2740	1310	8998	35799
2	Tuni Nayak	Sweeper	21600	7344	200	2829	705	32678				5659	125	542	0	1310	7636	25042
3	Pramod Naik (2days absent)(29 days present)	Sweeper	15529	5280		0	2042	0	22851		3842		0	0	0		3842	19009
4	Khirod Naik (2 days absent)(29 days present)	Sweeper	15529	5280		0	2042	0	22851		3842		0	0	0		3842	19009
5	Dhaneswar Naik(6 days absent)(25days present)	Sweeper	14993	5098		0	2042	0	22133		3842		0	0	0		3842	18291
TOTAL			100351	34119	400	2829	6126	1484	145309	3270	11526	5659	250	2095	2740	2620	28160	117149

Sl.No	Medical Staff	Name of the Post	Pay	DA	HR	Other Allowance	Total	CPF	PT	A/R(42/4)	Total Deduction	Net Pay
1	Bishnu Prasad Mishra	Pharmacist	38807	13194	1410	100	53511	3880	200	7023	11103	42408
TOTAL			38807	13194	1410	100	53511	3880	200	7023	11103	42408