

Order

Sl. No.	Project Name	Year	Amount	Source	Start Date	End Date	Completion %	Remarks
1	...	2008	...	...	...	...	...	...
2	...	2008	...	...	...	...	...	...
3	...	2008	...	...	...	...	...	...
4	...	2008	...	...	...	...	...	...
5	...	2008	...	...	...	...	...	...
6	...	2008	...	...	...	...	...	...
7	...	2008	...	...	...	...	...	...
8	...	2008	...	...	...	...	...	...
9	...	2008	...	...	...	...	...	...
10	...	2008	...	...	...	...	...	...

Executive Officer  
Jaini Municipal Council

19/11/18

Additional to DPT  
DRDA, KHORDHA

Project Director  
DRDA, CUBUDA, KHORDHA  
PROJECT DIRECTOR  
O. U. D. A., KHORDHA

19/11/18

1140

APPLICATION FOR GRATUITY  
(As per ORSP Rules, 2008)

1. Name of the employee : Prasanna Swain

2. Designation : Retired AR

3. Date of Birth (by Christian Era) : 24.03.1952

4. Date of Retirement : 31.03.2012

5. Date of entry in the Municipal Service : 02.04.1978

6. Period of Service rendered : 33 years 11 months 27 days

7. Interruption, if any : Nil

33 years 11 months 27 days

8. Qualifying service :-

9. Pay at the time of retirement :- Rs 6922/-

10. D.C.R. Gratuity on the basis pay from the date of retirement :- Rs 1300/-

11. Gratuity admissible as per Rule 48-(1) of Orissa Local Fund Service (Pension) Rules 10/980 i.e. 1/4 of the pay for each completed six monthly period of qualifying service subject to a maximum of 16 1/2 times of pay :- Rs 1,35,630/-

*[Signature]*  
Executive Officer  
Municipal Council, Bhubaneswar

*[Signature]*  
3.9.12

1987

1. 1. 1996

Shri P. Narayana Rao

Asst. Gen. Collector  
Executive Officer  
Atchutur Naraini Bahli

750-12-2570-EB-14-940/-  
2550-55-2660-60-3500/-

1.1.1996

2. 1. 1996

R 8222/-

R 1217/-

R 1000/-

R 2139/-

R 329/-

R 2168/-



(2)

Name of Beneficiary

Date of Issuance

Service of entry in the

Period of Service

Interim period

(b) Minimum Pay in the  
Scale of Rs. 10,700/-  
to Rs. 15,000/-  
with a minimum of  
Rs. 10,700/-  
(c) Minimum Pay in the  
Scale of Rs. 10,700/-  
to Rs. 15,000/-  
with a minimum of  
Rs. 10,700/-

Rs 2550/-

9. 50% of the amount of the  
highest scale

Rs 2550/-

10. Difference between SL 10.5  
and SL 10.7 (c)

Rs 411/-

11. Arrear due to be credited  
to C.A.S. account as  
to SL 10.500

Not applicable

12. 50% of the amount of the  
highest scale

Not applicable

13. Lett. of last increment in the  
scale

1.5.96

14. Lett. of last increment in  
the scale

1.1.97

CHECKED

*M. M. ...*  
DIRECTOR OF THE  
EXECUTIVE OFFICER,  
Municipal Council, Jatal

Statement of Paymaster for the Officer for the period from 01.01.2006 to 31.12.2006

Part Part - II

Sri Gajjala Srinivasulu Reddy

1 Name of the Employee  
Designation of the post in which pay is to be fixed as on January 1, 2006

Status (Substantive/Officiating)  
Name of the Head of the Office  
(Designation only)

Existing Scale of pay  
Revised Scale of pay

Date from which option exercised to come over to the Revised Scale

Emoluments in the existing Scale if opted

(a) Basic Pay (including R.P.P.)

(b) D.P. if any

(c) D.A. as on 01.01.2006 @ 67%

(d) Total emoluments (a to c)

(2) Pay fixed in the Revised Scale of pay in which pay is to be fixed as per the Annexure-1

(3) Grade pay to be applied corresponding to the pay band as per Annexure-1

(4) Appointed up pay with reference to the pay band of junior, if applicable (Notes 2 & 4 of Rule 7 (1) of QRSP dated 2006) Name and pay of the junior also to be indicated distinctly

Revised pay with reference to the Substantive Pay in cases where the pay fixed in the officiating post is lower than the pay fixed in the substantive post if applicable (Sub Rule (1) of Rule 7)

(b) Personal Pay, if any [Notes 1 and 3 of Sub Rule (1) of Rule 7].

(c) Revised emoluments after fixation (a) Pay in the Revised Pay Band/ Pay Scale  
 (b) Grade Pay  
 (c) Personal Pay, if admissible

(d) Date of next increment (Rule 10) and pay after grant of increment.

RS 58500.00  
 RS 13000.00  
 1.1.07

Date of increment	Pay after Increment	
	Pay in the Pay Band/Scale	Grade Pay (Wherever) applicable
1.1.07	6070.00	1300.00
1.1.08	6300.00	1300.00
1.1.09	6530.00	1300.00

15 Any other relevant information

Date: 14.5.12  
 For: Sub-Municipality

14.5.12  
 Executive Officer,  
 Jaitpur Municipality, Jaitpur  
 Head of District Municipal Authority  
 11115112

(Signature)  
 11/8/12

02.06.12

**STATEMENT OF DIFFERENTIAL 5th PAY ARREAR IN FAVOUR OF SRIBASUDEW SWAIN ,ATC.**

PERIOD	DUE				DRAWN				BALANCE			
	D.A Rate	PAY	D.A	HRA(10%)	Total	D.A Rate	PAY	D.A		7.5% from 01/96 & 5% from 08/2002	IRA & OTHER	Total
Jan-96	0%	2550	0	0	2550	148%	822	1217	62	0	2100	450
Feb-96	0%	2550	0	0	2550	148%	822	1217	62	0	2100	450
Mar-96	0%	2550	0	0	2550	148%	822	1217	62	0	2100	450
Apr-96	0%	2550	0	0	2550	148%	822	1217	62	0	2100	450
May-96	0%	2550	0	0	2550	148%	822	1217	62	0	2100	450
Jun-96	0%	2550	0	0	2550	148%	834	1234	63	0	2100	450
Jul-96	4%	2550	102	0	2550	148%	834	1234	63	0	2131	419
Aug-96	4%	2550	102	0	2652	159%	834	1326	63	0	2131	419
Sep-96	4%	2550	102	0	2652	159%	834	1326	63	0	2223	429
Oct-96	4%	2550	102	0	2652	159%	834	1326	63	200	2423	229
Nov-96	4%	2550	102	0	2652	159%	834	1326	63	200	2423	229
Dec-96	4%	2550	102	0	2652	159%	834	1326	63	200	2423	229
Jan-97	8%	2605	208	0	2652	159%	834	1326	63	200	2423	229
Feb-97	8%	2605	208	0	2813	170%	834	1418	63	200	2423	229
Mar-97	8%	2605	208	0	2813	170%	834	1418	63	200	2514	299
Apr-97	8%	2605	208	0	2813	170%	834	1418	63	200	2514	299
May-97	8%	2605	208	0	2813	170%	834	1418	63	200	2514	299
Jun-97	8%	2605	208	0	2813	170%	846	1438	63	200	2514	299
Jul-97	13%	2605	339	0	2813	170%	846	1438	63	200	2548	266
Aug-97	13%	2605	339	0	2944	182%	846	1540	63	200	2548	266
Sep-97	13%	2605	339	0	2944	182%	846	1540	63	200	2649	294
Oct-97	13%	2605	339	0	2944	182%	846	1540	63	200	2649	294
Nov-97	13%	2605	339	0	2944	182%	846	1540	63	200	2649	294
Dec-97	13%	2605	339	0	2944	182%	846	1540	63	200	2649	294
Jan-98	16%	2660	426	0	2944	182%	846	1540	63	200	2649	294
Feb-98	16%	2660	426	0	3086	182%	846	1540	63	200	2649	294
Mar-98	16%	2660	426	0	3086	182%	846	1540	63	200	2649	436
Apr-98	16%	2660	426	0	3086	182%	846	1540	63	200	2649	436
May-98	16%	2660	426	0	3086	182%	846	1540	63	200	2649	436
Jun-98	16%	2660	426	0	3086	182%	858	1562	64	200	2649	436
Jul-98	22%	2660	585	133	3219	182%	858	1562	64	200	2684	402
Aug-98	22%	2660	585	133	3378	182%	858	1562	64	200	2684	535
Sep-98	22%	2660	585	133	3378	182%	858	1562	64	200	2684	694
Oct-98	22%	2660	585	133	3378	182%	858	1562	64	200	2684	694
Nov-98	22%	2660	585	133	3378	182%	858	1562	64	200	2684	694
Dec-98	22%	2660	585	133	3378	182%	858	1562	64	200	2684	694





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2900	1508	145	4553	12%	3030	364	152	0	3545	1008
2960	1628	148	4736	12%	3030	364	152	0	3545	1191
2960	1628	148	4736	12%	3030	364	152	0	3545	1191
2960	1628	148	4736	12%	3030	364	152	0	3545	1191
2960	1628	148	4736	12%	3030	364	152	0	3545	1191
2960	1628	148	4736	12%	3030	364	152	0	3545	1191
2960	1628	148	4736	12%	3030	364	152	0	3545	1191
2960	1628	148	4736	12%	3030	364	152	0	3545	1191
2960	1746	148	4854	12%	3030	364	152	0	3545	1309
2960	1746	148	4854	12%	3090	371	155	0	3615	1239
2960	1746	148	4854	12%	3090	371	155	0	3615	1239
2960	1746	148	4854	12%	3090	371	155	0	3615	1239
2960	1746	148	4854	12%	3090	371	155	0	3615	1239
3020	1842	151	5013	12%	3090	371	155	0	3615	1239
3020	1842	151	5013	12%	3090	371	155	0	3615	1398
3020	1842	151	5013	12%	3090	371	155	0	3615	1398
3020	1842	151	5013	12%	3090	371	155	0	3615	1398
3020	1842	151	5013	12%	3090	371	155	0	3615	1398
3020	1842	151	5013	12%	3090	371	155	0	3615	1398
3020	1933	151	5104	12%	3090	371	155	0	3615	1489
3020	1933	151	5104	12%	3150	378	158	0	3686	1418
3020	1933	151	5104	12%	3150	378	158	0	3686	1418
3020	1933	151	5104	12%	3150	378	158	0	3686	1418
3020	1933	151	5104	12%	3150	378	158	0	3686	1418
3080	1971	154	5205	12%	3150	378	158	0	3686	1418
3080	2064	154	5298	12%	3150	378	158	0	3686	1520
3080	2064	154	5298	12%	3150	378	158	0	3686	1612
3080	2064	154	5298	12%	3150	378	158	0	3686	1612
3080	2064	154	5298	12%	3150	378	158	0	3686	1612
3080	2064	154	5298	12%	3150	378	158	0	3686	1612
3080	2187	154	5421	12%	3150	378	158	0	3686	1612
3080	2187	154	5421	12%	3215	386	161	0	3762	1735
3080	2187	154	5421	12%	3215	386	161	0	3762	1659
3080	2187	154	5421	12%	3215	386	161	0	3762	1659
3080	2187	154	5421	12%	3215	386	161	0	3762	1659
3080	2187	154	5421	12%	3215	386	161	0	3762	1659
3080	2187	154	5421	12%	3215	386	161	0	3762	1659
3080	2187	154	5421	12%	3215	386	161	0	3762	1659
337380	135273	13111	485764		195622	139180	11489	15900	362191	123573

1612

A85851

123660

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# Pay Final Pension Arrear of Sri Basudev Swain Retd ATC

YEAR	DUE			Drawn			BALANCE	
	DA RATE(AS per 7th PAY)	PAY	DA	TOTAL	Pay	DA		TOTAL
16-Jan	0%	11347	0	11347	4110	4891	9001	2346
16-Feb	0%	11347	0	11347	4110	4891	9001	2346
TI Arrear							741	-741
16-Mar	0%	11347	0	11347	4110	4891	9001	2346
16-Apr	0%	11347	0	11347	4110	4891	9001	2346
16-May	0%	11347	0	11347	4110	5138	9248	2099
TI Arrear							986	-986
16-Jun	0%	11347	0	11347	4110	5138	9248	2099
16-Jul	2%	11347	227	11574	4110	5138	9248	2326
16-Aug	2%	11347	227	11574	4110	5138	9248	2326
16-Sep	2%	11347	227	11574	4110	5138	9248	2326
16-Oct	2%	11347	227	11574	4110	5138	9248	2326
16-Nov	2%	11347	227	11574	4110	5138	9248	2326
16-Dec	2%	11347	227	11574	4110	5425	9535	2039
17-Jan	4%	11347	454	11801	4110	5425	9535	2266
17-Feb	4%	11347	454	11801	4110	5425	9535	2266
17-Mar	4%	11347	454	11801	4110	5425	9535	2266
17-Apr	4%	11347	454	11801	4110	5425	9535	2266
17-May	4%	11347	454	11801	4110	5425	9535	2266
17-Jun	4%	11347	454	11801	4110	5425	9535	2266
17-Jul	5%	11347	567	11914	4110	5425	9535	2379
17-Aug	5%	11347	567	11914	4110	5425	9535	2379
17-Sep	5%	11347	567	11914	4110	5425	9535	2379
17-Oct	5%	11347	567	11914	4110	5425	9535	2379
17-Nov	5%	11347	567	11914	4110	5425	9535	2379
17-Dec	5%	11347	567	11914	4110	5425	9535	2379
18-Jan	7%	11347	794	12141	4110	5425	9535	2606
18-Feb	7%	11347	794	12141	4110	5425	9535	2606
18-Mar	7%	11347	794	12141	4110	5425	9535	2606
18-Apr	7%	11347	794	12141	4110	5425	9535	2606
18-May	7%	11347	794	12141	4110	5425	9535	2606
18-Jun	7%	11347	794	12141	4110	5425	9535	2606
18-Jul	9%	11347	1021	12368	4110	5425	9535	2833
18-Aug	9%	11347	1021	12368	4110	5425	9535	2833
18-Sep	9%	11347	1021	12368	4110	5425	9535	2833
18-Oct	9%	11347	1021	12368	4110	5836	9946	2422
18-Nov	9%	11347	1021	12368	4110	5836	9946	2422
18-Dec	9%	11347	1021	12368	4110	6083	10193	2175
19-Jan	12%	11347	1362	12709	4110	6083	10193	2516
19-Feb	12%	11347	1362	12709	4110	6083	10193	2516
19-Mar	12%	11347	1362	12709	4110	6083	10193	2516
19-Apr	12%	11347	1362	12709	4110	6083	10193	2516
19-May	12%	11347	1362	12709	4110	6329	10439	2270
19-Jun	12%	11347	1362	12709	4110	6329	10439	2270
19-Jul	17%	11347	1929	13276	4110	6329	10439	2837



**JATNI MUNICIPAL COUNCIL, JATNI**P. O. JATNI - 752050, DIST. KHURDA  
(ODISHA)No. 53 / JatniDate 02.11.18**OFFICE ORDER**

Sanction is hereby accorded for drawal of Rs.17,40,051/- (Rupees Seventeen lakh forty thousand fifty one ) only in favour of 44 nos.of Retd.employees towards part payment of 5<sup>th</sup> Pay arrear @30% as detailed below.


Sl.No	Name of the Incumbant	Name of the Post	Total amount paid(30%)
1			
1	Laxmidhara Prusty	Retd.Sr.Asst	63161.00
2	Judhistir Sahani	Retd.Sr.Asst	26240.00
3	Sripati Ku.Sahoo	Retd.Jr.Asst	43462.00
4	Nilakantha Sahoo	Retd.Jr.Asst	43462.00
5	Manorama Das	Retd.Jr.Asst	46480.00
6	Dr.Bikram Khaya	Retd.M.O	87638.00
7	Bhagirathi Sahoo	Retd.W.S	37857.00
8	Alekh Ch.Parida	Retd.OTC	39957.00
9	Meghananda Naik	Retd.OTC	39961.00
10	Subash Ch.Sahoo	Retd.OTC	39961.00
11	Madhab Ch.Karan	Retd.OTC	39961.00
12	Sudarsan Pujari	Retd.OTC	39961.00
13	Sachidananda Panda	Retd.OTC	39934.00
14	Laxman Ku Sahoo	Retd.OTC	39961.00
15	Dambarudhara Samantaray	Retd.OTC	39961.00
			37661.00

✓ 16	Janardan Harichandan	Retd. TS	41434.00
✓ 17	Karunakar Mohanty	Retd. ATC	37072.00
✓ 18	Basudev Swain	Retd. ATC	37072.00
✓ 19	Susila Nayak	Retd. Peon	39883.00
✓ 20	Gouranga Naik	Retd. Sweeper	38220.00
✓ 21	Manorama Mallik w/o Late Kunjabihari Mallik	EX-OTC	4110.00
✓ 22	Tuni Naik w/o Late Kedar Naik	EX-Sweeper	38021.00
✓ 23	Laxmi Naik W/o Late Surendra Naik	EX-Sweeper	41353.00
✓ 24	Gouranga Ch. Pratap	Retd. OTC	39961.00
✓ 25	Mamata Mohapatra w/o Late Arjun Mohapatra	EX-ATC	37072.00
26	Raj Kishor Sahoo	Retd. NW	36454.00
✓ 27	Babuli Mohanty	Retd. OTC	39384.00
✓ 28	Dali Niak W/o Late Laxman Naik	Ex-Sweeper	36276.00
✓ 29	Naran Naik	Retd. Sweeper	36333.00
✓ 30	Sarat Naik	Retd. Sweeper	37065.00
✓ 31	Suratha Bbuyan	Retd. ATC	37072.00
✓ 32	Sumati Dei W/o Jogi Naik	Ex-Sweeper	40090.00
✓ 33	Nanda Kishor Barik	Retd. Peon	37075.00
✓ 34	Suresh Naik	Retd. Sweeper	37222.00
✓ 35	Jodumati Dei	retd attendant	49835.00
✓ 36	Narendra Ku. Palei	Retd. ATC	35118.00
✓ 37	Mannohan Panda	Retd. Peon	37227.00

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Ullas Krushna Nayak	Retd. Peon	36221.00
✓39 Chakradhar Brahma	Retd. OTC	39961.00
✓40 Dhaneswar Dash	Retd. HTC	37661.00
✓41 Surendra Sethi	Retd. ATC	37114.00
✓42 Sachindranath Sahoo	Retd. OTC	39961.00
✓43 Satybadi Srichandan		37072.00
✓44 Brajakishor Barik	Ex-Tube well mistry	33055.00
Total		17,40,051

By order of the Chairperson

  
 Executive Officer  
 Jatni Municipal Council  
 3.11.18

Memo No. 54 Dt. 08.01.18.

Copy to person concerned/ Bill Clerk/Accountant and Cashier for information and necessary action.

o/c  
  
 Executive Officer  
 Jatni Municipal Council  
 3.11.18

Details of 6th pay after sanction of ACP arrear of Sri Basudev Swain Retd ATC

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YEAR	DA RATE	DUE						Drawn						BALANCE
		PAY	GP	DA	other allowance	HR	TOTAL	PAY	f GP	DA	other allowance	HR	TOTAL	Balance
Jan-06	0%	6070	1300	0	100	0	7470	3215	0	386	104	161	3866	3604
Feb-06	0%	6070	1300	0	100	0	7470	3215	0	386	104	161	3866	3604
Mar-06	0%	6070	1300	0	100	0	7470	3215	0	386	104	161	3866	3604
Apr-06	0%	6070	1300	0	100	0	7470	3215	0	386	104	161	3866	3604
May-06	0%	6070	1300	0	100	0	7470	3215	0	386	104	161	3866	3604
Jun-06	0%	6070	1300	0	100	0	7470	3215	0	386	104	161	3866	3604
Jul-06	2%	6070	1300	147	100	0	7617	3215	0	386	104	161	3866	3751
Aug-06	2%	6070	1300	147	100	0	7617	3215	0	386	104	161	3866	3751
Sep-06	2%	6070	1300	147	100	0	7617	3215	0	386	104	161	3866	3751
Oct-06	2%	6070	1300	147	100	0	7617	3280	0	394	104	164	3942	3675
Nov-06	2%	6070	1300	147	100	0	7617	3280	0	394	104	164	3942	3675
Dec-06	2%	6070	1300	147	100	0	7617	3280	0	394	104	164	3942	3675
Jan-07	6%	6300	1300	456	100	0	8156	3280	0	394	104	164	3942	4214
Feb-07	6%	6300	1300	456	100	0	8156	3280	0	394	104	164	3942	4214
Mar-07	6%	6300	1300	456	100	0	8156	3140	0	2104	104	157	5505	2651
Apr-07	6%	6300	1300	456	100	0	8156	3140	0	2104	104	157	5505	2651
May-07	6%	6300	1300	456	100	0	8156	3140	0	2104	104	157	5505	2651
Jun-07	6%	6300	1300	456	100	0	8156	3140	0	2104	104	157	5505	2879
Jul-07	9%	6300	1300	684	100	0	8384	3140	0	2104	104	157	5505	2879
Aug-07	9%	6300	1300	684	100	0	8384	3140	0	2104	100	157	5501	2883
Sep-07	9%	6300	1300	684	100	0	8384	3140	0	2104	100	157	5501	2883
Oct-07	9%	6300	1300	684	100	0	8384	3140	0	2104	100	157	5501	2883
Nov-07	9%	6300	1300	684	100	0	8384	3140	0	2104	100	157	5501	2883
Dec-07	9%	6300	1300	684	100	0	8384	3140	0	2104	100	236	5580	4073
Jan-08	12%	6530	1300	940	100	783	9653	3140	0	2104	100	236	5580	4073
Feb-08	12%	6530	1300	940	100	783	9653	3140	0	2104	100	236	5580	4073
Mar-08	12%	6530	1300	940	100	783	9653	3140	0	2104	100	236	5580	4365
Apr-08	12%	6770	1300	968	100	807	9945	3140	0	2104	100	236	5580	4365
May-08	12%	6770	1300	968	100	807	9945	3200	0	2144	100	240	5684	4261
Jun-08	12%	6770	1300	968	100	807	9945	3200	1600	1680	100	360	6940	3328
Jul-08	16%	6770	1300	1291	100	807	10268	3200	1600	1680	100	360	6940	3328
Aug-08	16%	6770	1300	1291	100	807	10268	3200	1600	1680	100	360	6940	3328
Sep-08	16%	6770	1300	1291	100	807	10268	3200	1600	1680	100	360	6940	3328
Oct-08	16%	6770	1300	1291	100	807	10268	3200	1600	1680	100	360	6940	3328

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16%	6770	1300	1291	100	807	10268	3200	1600	1680	100	360	6940	3328	
22%	6770	1300	1775	100	807	10752	3200	1600	1680	100	360	6940	3812	
Feb-09	22%	6770	1300	1775	100	807	10752	3200	1600	1680	100	360	6940	3812
Mar-09	22%	6770	1300	1775	100	807	10752	3200	1600	1680	100	360	6940	3812
Apr-09	22%	7020	1300	1830	100	832	11082	3200	1600	1680	100	360	6940	4142
May-09	22%	7020	1300	1830	100	832	11082	3200	1600	1680	100	360	6940	4142
Jun-09	22%	7020	1300	1830	100	832	11082	3200	1600	1680	100	360	6940	4142
Jul-09	27%	7020	1300	2246	100	832	11498	3345	1673	1756	100	376	7250	4248
Aug-09	27%	7020	1300	2246	100	832	11498	5860	1400	1161	100	726	9247	2251
Sep-09	27%	7020	1300	2246	100	832	11498	5860	1400	1161	100	726	9247	2251
Oct-09	27%	7020	1300	2246	100	832	11498	5860	1400	1162	100	726	9248	2250
Nov-09	27%	7020	1300	2246	100	832	11498	5860	1400	1162	100	726	9248	2250
Dec-09	27%	7020	1300	2246	100	832	11498	5860	1400	1162	100	726	9248	2250
Jan-10	35%	7020	1300	2912	100	832	12164	5860	1400	1162	100	726	9248	2916
Féb-10	35%	7020	1300	2912	100	832	12164	5860	1400	1162	100	726	9248	2916
Mar-10	35%	7020	1300	2912	100	832	12164	5860	1400	1162	100	726	9248	2916
Apr-10	35%	7270	1300	2999.5	100	857	12527	5860	1400	1162	100	726	9248	3279
May-10	35%	7270	1300	2999.5	100	857	12527	6920	1400	1331	100	832	10583	1944
Jun-10	35%	7270	1300	2999.5	100	857	12527	6920	1400	1331	100	832	10583	1944
Jul-10	45%	7270	1300	3856.5	100	857	13384	6920	1400	1331	100	832	10583	2801
Aug-10	45%	7270	1300	3856.5	100	857	13384	6920	1400	1331	100	832	10583	2801
Sep-10	45%	7270	1300	3856.5	100	857	13384	6920	1400	2246	100	832	11498	1836
Oct-10	45%	7270	1300	3856.5	100	857	13384	6920	1400	2912	100	832	12164	1220
Nov-10	45%	7270	1300	3856.5	100	857	13384	6920	1400	2912	100	832	12164	1220
Dec-10	45%	7270	1300	3856.5	100	857	13384	6920	1400	2912	100	832	12164	1220
Jan-11	51%	7270	1300	4370.7	100	857	13898	6920	1400	2912	100	832	12164	1734
Feb-11	51%	7270	1300	4370.7	100	857	13898	6920	1400	3744	100	832	12996	902
Mar-11	51%	7270	1300	4370.7	100	857	13898	6920	1400	3744	100	832	12996	902
Apr-11	51%	7530	1300	4503	100	883	14316	6920	1400	3744	100	832	12996	1320
May-11	51%	7530	1300	4503	100	883	14316	6920	1400	4243	100	832	13495	821
Jun-11	51%	7530	1300	4503	100	883	14316	6920	1400	4243	100	832	13495	821
Jul-11	52%	7530	1300	5121	100	883	14934	6920	1400	4243	100	832	13495	1439
Aug-11	52%	7530	1300	5121	100	883	14934	6920	1400	4243	100	832	13495	1439
Sep-11	52%	7530	1300	5121	100	883	14934	6920	1400	4243	100	832	13495	1439
Oct-11	52%	7530	1300	5121	100	883	14934	6920	1400	4243	100	832	13495	1439

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			100	883	14934	6920	1400	4826	100	832	14078	856	
	7530	1300	5121	100	883	15553	6920	1400	4826	100	832	14078	1475
	7530	1300	5740	100	883	15553	6920	1400	4826	100	832	14078	1475
65%	7530	1300	5740	100	883	15553	6920	1400	4826	100	832	14078	1475
65%	7530	1300	5740	100	883	15553	6920	1400	4826	100	832	14078	1475
65%	511110	97500	160934	7500	42897	819941	349280	65673	150975	7580	35625	609133	210808

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Incremental Arrear	NA	1278
Pay Advance ,cash	NA	8000
Pay Advance ,cash	NA	4000
Advance	vide vr No.436 Dt.01.07.2013	50000
Advance cash	(vide Vr, No,1177 Dt.10.03.2010)	20000
Advance cash	(vide Vr.No.1395Dt.1 7.03.2011)	10000
Advance cash	(vide Vr.No.770Dt.08. 10.2010)	5000
Arrear	Vide Vr.NO.144Dt. 11.05.2009	16409
Advance cash		5000
Advance		10000
DA Arrear	NA	738
TOTAL		130425

Amount to be Paid	210808
Advance	130425
Balance	80383

prepared by  
me  
B  
9.10.2023

19/10/23  
Executive Officer  
Jatni Municipality

80383/-  
Passed for Payment of Rs.  
(Rupees Eighty thousand three hundred and eighty three and 83 paise)  
paid vide Voucher No. \_\_\_\_\_  
dated \_\_\_\_\_ Charge No. \_\_\_\_\_  
Pahitapal  
Accountant  
Executive Officer  
Jatni Municipal Council

1306  
JATNI MUNICIPAL COUNCIL, JATNI  
P.O. JATNI-752050, Dist. KHURDA  
(ODISHA)

Letter No.- 1305 /Jatni

Date 22.04.2022

SANCTION ORDER

Sanction is hereby accorded for drawal of Rs.82677.00(Eighty two thousand six hundred Seventy Seven)only in favour of Sri Basudev Swain Retd ATC towards seventh pay final pension arrear.

20/4/22  
Executive Officer  
Jatni Municipality

Memo No 1306 /Date 22.04.2022  
Copy to persons concerned/Bill clerk/Accountant for information and necessary action.

20/4/22  
Executive officer  
Jatni Municipality

[municipalityjatni@gmail.com](mailto:municipalityjatni@gmail.com)

**JATNI MUNICIPAL COUNCIL, JATNI**  
P. O. JATNI - 752050, DIST. KHURDA  
(ORISSA)


Fax: 0674-2490826

No. 5573

Date 9.11.2023


Sanction Order

Sanction is hereby accorded for drawal of final claim of Rs.80,383/- (Rupees Eighty thousand three hundred eighty three )only towards 6<sup>th</sup> pay ACP arrear in favour of Sri Basudev Swain ,Retired ATC, Jatni Municipality.

  
Executive Officer  
Jatani Municipal Council

Memo No. 5573 (2) Date: 9.11.2023

Copy to person concern/Bill cleark/Accountant for information and necessary action.

  
Executive Officer  
Jatani Municipal Council