

SALARY FOR THE MONTH OF AUG-2022,JATNI MUNICIPALITY

Sl No	Name of the Incumbent	Name of the post	PAY	DA	HR	OTHER ALLOWANCE	TOTAL	GPF	PT	GIS DEDUCTION	TOTAL DEDUCTION	NET PAY
1	Sri Dillip Kumar mohany	Executive Officer	73200	22692	2280	500	98672	30000	200	2360 (6/10)	32560	66112

General Estt

Sl no	Name of the incumbent	Name of the post	Pay	D.A(31%)	Other Allowance	Nps (CC) EPF (CC)		H/R	Total	C.P.F	Employer Contribution on Of NPS	Deduction					Total	Net pay		
												P.T	FC	L.I.C	F/A(10/10)	GIS DEDUCTION(6/10)			Bank Loan	
General Staff																				
	Chandra sekhari Parida (one day absent and 30 days present)	Head Asst	37451	11609.81	100	0	825	49986	3745	0	0	3842	200	600	0	1250	0	5795	44191	
2	Pradipta Ku Jena	Jr Asst	25200	7812	100	0	2042	825	35979	0	0	3842	200	0	0	2000	0	6042	29937	
3	Pravat Ranjan Barik	Jr Asst	25200	7812	100	0	2042	825	35979	0	0	3842	200	0	2000	1250	0	7292	28687	
4	Pudhaganji Khandta	Jr Asst	24500	7995	100	0	825	33020	0	0	0	200	0	0	0	1250	0	1450	31570	
5	Rajkumari Kar(As per O.O.NO.2951 Dt.28.07.2022 W.e.f 27.07.2022 As Sr Asst(25.07.2022 and 26.07.2022 as Jr. Asst)	Jr Asst	26228	8133	100	0	850	35309	0	0	0	200	0	0	0	1250	0	1450	33859	
6	Akshya kumar Mishra	Jr Asst	23800	7378	100	0	2042	801	34121	0	0	3842	200	0	0	2000	0	6042	28079	
7	Trilochana Samantray	Jr Asst	23800	7378	100	0	801	32079	0	0	0	200	0	0	2000	1250	0	3450	28629	
8	Narendra Kumar Barik(W.e.f.20.07.2022)(35 days)	Jr Asst	27661	8575	0	0	401	36637	0	0	0	200	0	0	0	0	0	200	36437	
9	Pranati Mallick	ATC	30800	9548	200	0	1020	41568	3080	0	0	200	0	0	4746	2000	1310	0	11336	30232
10	Siba Prasad Mishra	Peon	22900	7099	200	3000	0	752	33951	0	6000	200	200	2637	2000	1310	0	12146.8	21804	
11	Laxmipriya sundaray	ATC	21000	6510	200	0	2042	726	30478	0	0	3842	125	1157	2000	2000	0	9124	21354	
12	Dharamendra salpathy	OTC	28400	8804	500	0	2042	958	40704	0	0	3842	200	0	0	2000	0	6042	34662	
13	Manorama Katiyot	peon	15549	4820	200	0	2042	605	23216	0	0	3842	125	0	2000	2000	0	7967	15249	
14	Shyam sundar saho	peon	14752	4573	200	0	2042	574	22141	0	0	3842	125	0	2000	2000	0	7967	14174	
15	Bijay ku Guru	Peon	16600	5146	200	0	2042	23788	0	0	3842	125	0	0	2000	0	0	5967	17821	
Total			363841	112790.7	2200	3000	16336	10788	508956	6825	6000	30736	2700	600	8540	16000	20870	0	92271	416685

COLLECTION STAFF

SR. NO	COLLECTION STAFF	Name of the post	Pay	GP	D.A(31% as per 7th pay)	Other Allowance	EPF (CC)	HR	Total	CPF	EPF	PT	LIC	F/A(10/10)	GIS DEDUCTION(6/10)	Total Deduction	Net Pay
1	Bibhuti Bhusan Barik(As per O.O.NO.3177 Dt.22.08.2022)	RI	46190		14319			1184	61693				200			200	61493
2	Santosh ku Behera(As per O.O.NO.2172 Dt.2.08.2022)	HTS	36100		11191	275	0	1094	48660	3610		200	0	2000	1310	7120	41540
3	Niranjan Sundaray	OTC	37900		11749	100		1160	50909	3790		200		2000		5990	44919
4	Rohinkanta Mardraj(189%)	C.S	7270	1300	16197	200	0	857	25824	857		125		2000	1310	4292	21532
5	Siba Prasad Mahapatra	ATC	21600		6696	200	2042	748	31286		3842	125	514	2000	2000	8481	22805
6	Santosh ku Dash	ATC	21600		6696	200	2042	748	31286		3842	125	1638	2000	2000	9595	21691
7	Rabindra Ku Pradhan	ATC	21600		6696	200	2042	748	31286		3842	125	1810	2000	2000	9777	21509
8	Suraj Ghadei	ATC	21600		6696	200	2042	748	31286		3842	125	592	2000	2000	8559	22727
Total			213860	1300	80240	1375	8168	7287	312230	8257	15368	1225	4544	14000	10620	54014	258216

PW ESTT STAFF

Sl.No	PW Estt Staff	Designation	Pay	DA(7th pay(31%))	Other Allowance	EPF(CCC)	HR	Total	EPF	CPF	PT	UC	I/T	GIS DEDUCTIO N(6/10)	F/A(10/10)	Total Deduction	Net Pay	
1	Smt Anuradha Pradhan	AEE	65000	20150		0	0	2163	87313	0		200	0	1000	1800	3000	84313	
2	Deepak KU Rath	AEE	68000	21080				2320	91400	0		200	0	2000	1250	3450	87950	
3	Alak Ku Swain	JE	47600	14756	700	2042	1765	66863	3842			200	0		1250	5292	61571	
4	Kedarnath Jena(As per O.O.NO.3092 Dt.6.08.2022)	Peon	29000	8990	200	0	907	39097	0	2900	200	674		1310	2000	7084	32013	
5	Purna Ch Parida	Massion	28200	8742	200	0	860	38002	0	2820	125	1689		1310	2000	7944	30058	
			237800	73718		1100	2042	8015	322675	3842	5720	925	2363	3000	6920	4000	26770	295905

DLR/NMR ESTT

SLNO	DLR/NMR Estt	Designation	Pay	Other Allowance	EPF(CCC)	TOTAL	EPF	UC	F/A(10/10)	Total Deduction	Net Pay			
1	Surya Mohan Das	Bus conductor	12064	0	100	1642	0	13806	3090	0	0	1000	4090	9716
2	Naresh Ch Mohanty	Bus Helper	10614	0	100	1445	0	12159	2718	0	235	1000	3953	8205
3	Akhil Harichandan	Watchman	10614	0	100	1445	0	12159	2718	0	0	1000	3718	8440
4	Nirmal Moharana	Watchman	10614	0	100	1445	0	12159	2718	0	900	1000	4618	7540
5	Jayakrishna Das	Watchman	10614	0	100	1445	0	12159	2718	0	248	1000	3966	8392
6	Padma Ch. Jena	Watchman	10614	0	100	1445	0	12159	2718	0	248	1000	3966	8392
7	Nilu Behera	Watchman	10614	0	100	1445	0	12159	2718	0	630	1000	4348	7810
8	Satyannarayan Jena	Watchman	10614	0	100	1445	0	12159	2718	0	346	1000	4064	8094
9	Manmohan Rout	Watchman	10614	0	100	1445	0	12159	2718	0	386	1000	4104	8054
	TOTAL		96976	0	900	13198	0	111074	24836	0	2993	9000	36829	74246

CONTRACTUAL STAFF

Sr.No	Contractual Staff	Designation	Pay	EPF (CC)	Total	EPF	PT	F/A(10/10)	Total Deduction	Net Pay
1	Pattapaban Swain	Accountant	21100	2042	23142	3842	125	0	3967	19175
2	Rajesh Ku Bhol	Jr Asst	17000	2314	19314	4354	0	0	4354	14960
3	Pinku Mahapatra	ATC	12700	0	12700	0	0	2000	2000	10700
	TOTAL		50800	4356	55156	8196	125	2000	10321	44835

DNR STAFF

SR.NO	DNR Staff	Designation	Pay	DA(31%)	Other Allowance	Conveyanc e Allowance	EPF (CC)	HR	Total	EPF	PT	UC	F/A(10/10)	GIS DEDUCTIO N(6/10)	Total Deduction	Net Pay
1	Satyabrata Tripathy	Driver	24500	7595	200	350	2042	846	35533	3842	200			1310	5552	30181
2	Chittaranjan mahapatra	Driver	24500	7595	200	0	2042	801	35138	3842	200	2750	2000	2000	10792	24346
3	Bankanidhi Pradhan	Pump driver	22400	6944	200	0	2042	770	32356	3842	200	1135	2000	2000	9177	23179
4	Santanu Ku Dash	driver	20500	6355	200	0	0	0	27055		125	0		2000	2125	24930
	TOTAL		91900	28489	800	350	6126	2417	130082	11526	725	3885	4000	7310	27446	102636

LIGHT ESTT

Light Estt	Designation	PAY	DA(31%)	Other Allowance	HR	Total	CPF	PT	LIC	F/A(10/10)	GIS DEDUCTIO N(6/10)	Total Deduction	Net Pay
Laxman Ku Maharana	LC	28200	8742	200	857	37999	2820	200	408	2000	1310	6738	31261
TOTAL		28200	8742	200	857	37999	2820	200	408	2000	1310	6738	31261

CO REGULAR

CO	Designation	Pay	DA	HR	Other Allowance	Total	PT	GIS DEDUCTIO N(6/10)	F/A(10/10)	Total Deduction	Net Pay
Sri Satya narayan Prathari	CO	58600	18166	2230	175	79171	200	1250	2000	3450	75721
TOTAL		58600	18166	2230	175	79171	200	1250	2000	3450	75721

CO (UCDN)

SL.NO	Name of the Staff	Designation	Pay	EPF(C)	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

WORK CHARGE ESTT

Sl. No	WORK CHARGE Estt	Designation	Pay	DA(31%)	Other Allowance	EPF(C)	HR	Total	EPF	PT	LIC	GIS DEDUCTIO N(6/10)	F/A(10/10)	Bank Loan(9/9)	Total Deduction	Net Pay
1	Bideshi Naik	Sweeper	21600	6696	200	2042	704	31242	3842	125	1938	2000	2000		9905	21337
2	Dinabandhu Naik	Sweeper	21600	6696	200	2042	704	31242	3842	125	815	2000	2000		8782	22460
3	Prasanna Naik	Sweeper	21600	6696	200	2042	704	31242	3842	125	0	2000	2000	2030	9997	21245
4	Ramesh Naik(B)	Sweeper	21600	6696	200	2042	704	31242	3842	125	1822	2000	2000	0	9789	21453
5	Ramesh Naik (A)	Sweeper	21600	6696	200	2042	704	31242	3842	125	1666	2000	2000	2935	12168	19074
6	Binna Ghadai	Sweeper	21600	6696	200	2042	704	31242	3842	125	2892	2000	2000	0	10859	20383
7	Krushna Naik (B)	Sweeper	21600	6696	200	2042	704	31242	3842	125	1500	2000	2000	1860	11327	19915
8	Kedar Naik	Sweeper	21600	6696	200	2042	704	31242	3842	125	2224	2000	2000	2535	12726	18516
9	Pradeep Naik	Sweeper	21600	6696	200	2042	704	31242	3842	125	0	2000	2000	0	7967	23275
10	Suresh Naik	Sweeper	21600	6696	200	2042	704	31242	3842	125	2248	2000	2000		10215	21027
11	Kamala Naik	Sweeper	21600	6696	200	2042	704	31242	3842	125	2259	2000	2000	2710	12936	18306
12	Bijaya Naik	Sweeper	21600	6696	200	2042	704	31242	3842	125	2930	2000	2000	2710	13607	17635
13	Sridhar Naik	Sweeper	22200	6882	200	2042	704	32028	3842	125	1157	2000	2000		9124	22904
TOTAL			281400	87234	2600	26546	9152	406932	49946	1625	21451	26000	26000	14380	139402	267530

MEDICAL STAFF

Medical Staff	Name of the Post	Pay	DA	Other Allowance	Total	CPF	PT	A/R(39/48)	Total Deduction	Net Pay
Rishnu Prasad Mishra	Pharmacist	38807	12030	100	50937	3880	200	7023	11103	39834
TOTAL		38807	12030	100	50937	3880	200	7023	11103	39834

FOR THE MONTH OF Aug-2022

Sl.No	Name of the Staff	Designation	Pay	DA	Other Allowance	NPS(C)	EPF(C)	HR	Total	CPF	EPF	NPS	PT	LIC	Bank Loan	GIS DEDUCTIO N(6/10)	F/A(10/10)	Total Deduction	Net pay		
1	Sanjatan Naik	Sweeper	29800	9238	200	0	0	779	40017	2980				125	1553	2740	1210	2000	10708	29309	
2	Tuni Nayak	Sweeper	21600	6696	200	2829		705	32030					5659	125	542	0	1310	2000	9636	22394
3	Pramod Naik (one day absent and 30 days present)	Sweeper	16065	4980		0	2042	0	23087		3842			0	0	0		2000	5842	17245	
4	Khirod Naik (2 days absent)(29 days present)	Sweeper	15529	4814		0	2042	0	22385		3842			0	0	0		2000	5842	16543	
5	Dhaneswar Naik(2 days absent)(29 days present)	Sweeper	15529	4814		0	2042	0	22385		3842			0	0	0		2000	5842	16543	
TOTAL			98523	30542	400	2829	6126	1484	139904	2980	11526	5659	250	2095	2740	2620	10000	37870	37870	102034	