

SALARY STATEMENT FOR THE MONTH OF JANUARY 2023, JATNI MUNICIPALITY

Sl no	Name	Designation	Pay	Da	Other Allowance	HR	Total	GPF	Pt	Total Deduction	Net Pay	
1	Sri Dilip Ku Mohanty	E.O	23-Jan	75400	28652	500	2280	106832	30000	200	30200	76632

FOR THE MONTH OF Jan-2023

General Estt

Sl no	Name of the incumbent	Name of the post	Pay	D.A(38 %)	Other Allowance	Nps (CC)	EPF (CC)	H/R	Total	C.P.F	Employer Contributi	Deduction					Total Dedu	Net pay	
												NPS	EPF	P.T	FC	L.I.C			F/A(3/10)
	General Staff																		
1	Chandra sekhar Parida	Head Asst	38700	14706	100		0	825	54331	3870	0			200	600			4670	49661
2	Pradipta Ku Jena	Jr Asst	25200	9576	100		2042	825	37743	0	0	3842	200			0		4042	33701
3	Pravat Ranjan Barik	Jr Asst	25200	9576	100		2042	825	37743	0	0	3842	200			0	2000	6042	31701
4	Pushpanjali Khuntia	Jr Asst	25200	9576	100		0	825	35701	0	0		200			0		200	35501
5	Rajlaxmi Kar	Sr. Asst	26300	9994	100		0	850	37244	0	0		200			0		200	37044
6	Akshya kumar Mishra(As per O.O. NO.373 Dt.19.01.2023)	Jr Asst	24500	9310	100		2042	801	36753	0	0	3842	200			0		4042	32711
7	Trilochana Samantray(As per O.O.NO.369 DT.19.01.2023)	Jr Asst	24500	9310	100		0	801	34711	0	0		200			0	2000	2200	32511
8	Narendra Kumar Barik	Jr Asst	24500	9310				401	34211				200				2000	2200	32011
9	Rajesh Ku Bhol	Jr Asst	19900	7562			2042		29504			3842	200					4042	25462
10	Pranati Mallick	ATC	31700	12046	200		0	1020	44966	3080	0		200		4746	2000	10026	34940	
11	Siba Prashad Mishra(As Per O.O.No.371 Dt.19.01.2023)	Peon	23600	8968	200	3257	0	752	36777	0	6514		200		2637	2000	11351	25426	
12	Laxmipriya sundaray	ATC	22200	8436	200		2042	726	33604	0	0	3842	125		1157	2000	7124	26480	
13	Dharamendra satpathy	OTC	29300	11134	500		2042	958	43934	0		3842	200			0		4042	39892
14	Manorama Katayat	peon	15549	5909	200		2042	605	24305	0		3842	125		0	2000	5967	18338	
15	Shyam sundar saho	peon	14752	5606	200		2042	574	23174	0		3842	125		0	2000	5967	17207	
16	Bijay ku Guru	Peon	17100	6498			2042		25640			3842	125			2000	5967	19673	
17	Akhil Harichandan(From 02..01.2023 to 25.01.2023)	Watchman	12851	4883			2042		19776			3842	125					3967	15809
18	Nirmal Moharana(From 02.01.2023 to 25.01.2023)	Watchman	12851	4883			2042		19776			3842	125					3967	15809
19	Jayakrushna Das(From 02.01.2023 to 25.01.2023)	Watchman	12851	4883			2042		19776			3842	125					3967	15809
20	Nilu Behera(From 02.01.2023 to 25.01.2023)	Watchman	12851	4883			2042		19776			3842	125					3967	15809
21	Satyanarayan Jena(From 02.01.2023 to 25.01.2023)	Watchman	12851	4883			2042		19776			3842	125					3967	15809

SR NO	COLLECTION STAFF	Name of the post	Pay	D.A(38 % as per 7th pay)	Other Allowance	Green Card	EPF (CC)	HR	Total	PPF	CPF	EPF	PT	LIC	GIS Deduction	F/A(3/10)	Total Deduction	Net Pay
1	Santosh ku Behera	HTS	36100	13718	275	0	0	1094	51187		3610		200	0	0	2000	5810	45377
2	Niranjan Sundaray	OTC	37900	14402	100	0		1160	53562		3790		200		0	0	3990	49572
3	Subash ch Dora	OTC	37900	14402		0		1218	53520	0			200	1531	2500	2000	6231	47289
4	Atal Dharmaraj	OTC	37900	14402		0		1200	53502	0			200	1355	2500	2000	6055	47447
5	Gangadhar Khanja	OTC	39400	14972		0		689	55061	3940			200	418			4558	50503
6	Sri Bighneswar Panda	OTC	37200	14136		290		547	52173	0			200	7964			8164	44009
7	Rohinkanta Mardraj	C.S	29000	11020	200	0	0	857	41077		2900		125		0	2000	5025	36052
8	Santosh ku Dash	ATC	21600	8208	200	0	2042	748	32798			3842	125	1628	0	2000	7595	25203
9	Rabindra Ku Pradhan	ATC	21600	8208	200	0	2042	748	32798			3842	125	1810	0	0	5777	27021
10	Suraj Ghadei	ATC	21600	8208	200	0	2042	748	32798			3842	125	592	0	2000	6559	26239

Sl.No	PW Estt Staff	Designation	Pay	DA(7th pay38%)	Other Allowance	EPF(CC)	HR	Total	EPF	CPF	PT	LIC	I/T	F/A(3/10)	Total Deduction	Net Pay
1	Smt Anuradha Pradhan	AEE	67000	25460	0	0	2163	94623	0		200	0	1000	0	1200	93423
2	Deepak KU Rath(As per O.O. No.44 Dt.2.01.2023)	AEE	70000	26600			2320	98920	0		200	0	2000	0	2200	96720
3	Alok Ku Swain(As per O.O.NO.46 Dt.01.2023)	JE	49000	18620	700	2042	1765	72127	3842		200	0		0	4042	68085
4	Kedarnath Jena	Peon	29000	11020	200	0	907	41127	0	2900	200	674		2000	5774	35353

SR. NO	DNR Staff	Dsignation	Pay	Da(38%)	Other Allowance	Conveyance Allowance	EPF (CC)	HR	Total	EPF	PT	LIC	F/A(3/10)	Total Deduction	Net Pay
1	Satyabrata Tripathy	Driver	25200	9576	200	350	2042	846	38214	3842	200		0	4042	34172
2	Chittaranjan mahapatra	Driver	24500	9310	200	0	2042	801	36853	3842	200	2750	2000	8792	28061
3	Bankanidhi Pradhan	Pump driver	22400	8512	200	0	2042	770	33924	3842	200	1135	2000	7177	26747
4	Santanu Ku Dash	driver	20500	7790	200	0	0	0	28490		125	0	0	125	28365

Sl.No	NLR/NMR Estt	Designation	Pay	Other Allowance	EPF(CC)	TOTAL	EPF	F/A(3/10)	LIC	Total Deduction	Net Pay
1	Surya Mohan Das	Bus conductor	12267	100	1670	14037	3142	1000	0	4142	9895
2	Naresh Ch Mohanty	Bus Helper	10817	100	1472	12389	2770	1000	235	4005	8384
3	Akhil Harichandan(From 26.12.2023 to 1.01.2023)	Watchman	2611	100		2711		1000	0	1000	1711
4	Nirmal Moharana(From 26.12.2023 to 1.01.2023)	Watchman	2611	100		2711		1000	900	1900	811
5	Jayakrushna Das(From 26.12.2023 to 1.01.2023)	Watchman	2611	100		2711		1000	248	1248	1463
6	Padma Ch Jena	Watchman	10817	100	1472	12389	2770	0	248	3018	9371
7	Nilu Behera(From 26.12.2023 to 1.01.2023)	Watchman	2611	100		2711		1000	630	1630	1081
8	Satyanarayan Jena(From 26.12.2023 to 1.01.2023)	Watchman	2611	100		2711		1000	346	1346	1365
9	Manmohan Rout	Watchman	10817	100	1472	12389	2770	1000	386	4156	8233

Sl. NO	WORK CHARGE Estt	Designation	Pay	DA(38%)	Other Allowance	EPF(CC)	HR	Total	EPF	PT	LIC	F/A(3/10)	Total Deduction	Net Pay
1	Bideshi Naik	Sweeper	22200	8436	200	2042	704	33582	3842	125	1938	2000	7905	25677
2	Dinabandhu Naik	Sweeper	22200	8436	200	2042	704	33582	3842	125	815	2000	6782	26800
3	Prasanna Naik	Sweeper	22200	8436	200	2042	704	33582	3842	125	0	2000	5967	27615
4	Ramesh Naik(B)	Sweeper	22200	8436	200	2042	704	33582	3842	125	1822	2000	7789	25793
5	Ramesh Naik (A)	Sweeper	22200	8436	200	2042	704	33582	3842	125	1666	2000	7633	25949
6	Binna Ghadei	Sweeper	22200	8436	200	2042	704	33582	3842	125	2892	2000	8859	24723
7	Krushna Naik (B)	Sweeper	22200	8436	200	2042	704	33582	3842	125	1500	2000	7467	26115
8	Kedar Naik	Sweeper	22200	8436	200	2042	704	33582	3842	125	2224	2000	8191	25391
9	Pradeep Naik	Sweeper	22200	8436	200	2042	704	33582	3842	125	0	2000	5967	27615
10	Suresh Naik	Sweeper	22200	8436	200	2042	704	33582	3842	125	2248	2000	8215	25367
11	Kamala Naik	Sweeper	22200	8436	200	2042	704	33582	3842	125	2259	2000	8226	25356
12	Bijaya Naik	Sweeper	22200	8436	200	2042	704	33582	3842	125	2930	2000	8897	24685
13	Sridhar Naik	Sweeper	22900	8702	200	2042	704	34548	3842	125	1157	2000	7124	27424

Sl. NO	Light Estt	Designation	PAY	DA(38%)	Other Allowance	HR	Total	CPF	PT	LIC	F/A(3/10)	Total Deduction	Net Pay
1	Laxman Ku Maharana	LC	28200	10716	200	857	39973	2820	200	408	2000	5428	34545

Sl. NO	Medical Staff	Name of the Post	Pay	DA	HR	Other Allowance	Total	CPF	PT	F/A(3/10)	A/R(45/48)	Total Deduction	Net Pay
1	Bishnu Prasad Mishra	Pharmacist	38807	14747	1410	100	55064	3880	200	2000	7023	13103	41961

Sl. NO	CO	Designation	Pay	DA	HR	Other Allowance	Total	PT	F/A(3/10)	Total Deduction	Net Pay
1	Sri Satya narayan Pratihari	co	58600	22268	2230	175	83273	200	2000	2200	81073

Sl.No	Name of the Staff	Designation	Pay	DA	Other Allowance	NPS(CC)	EPF(CC)	HR	Total	CPF	EPF	NPS	PT	LIC	Bank Loan	F/A(3/10)	Total Deduction	Net pay
1	Sanatan Naik	Sweeper	32700	12426	200	0		779	46105	3270			125	1553	2740	2000	9688	36417
2	Tuni Nayak(As per O.O.NO.38 Dt.22.01.2023)	Sweeper	22200	8436	200	2829		705	34370			5659	125	542	0	2000	8326	26044
3	Pramod Naik (1day absent)(30days Present)	Sweeper	16064	6104	0	2042	0	24210		3842			125	0	0	2000	5967	18243
4	Khirod Naik (1day absent)(30days present)	Sweeper	16064	6104	0	2042	0	24210		3842			125	0	0	2000	5967	18243
5	Dhaneswar Naik(2 days absent)(29 days Present)	Sweeper	15529	5901	0	2042	0	23472		3842			125	0	0	2000	5967	17505