

SALARY STATEMENT OF THE EMPLOYEE FOR THE MONTH OF DECEMBER 2022 OF JATNI MUNICIPALITY

ADMINISTRATION

Sl no	Name of the incumbent	Name of the post	Pay	D.A(34 %)	Other Allowance	H/R	Total	GPF	P.T	GIS	Total	Net pay
1	Sri Dillip Kumar Mohanty	EXECUTIVE OFFICER	73200	24888	500	2280	100868	30000	200	2360	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
												P.T	FC	L.I.C	F/A(2/10)	GIS DEDUCTION(10/10)			
											NPS	EPF							
	General Staff																		
1	Chandra sekhar Parida	Head Asst	38700	13158	100		0	825	52783	3870	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	2000	1250	7292	29443
4	Pushpanjali Khuntia	Jr Asst	25200	8568	100		0	825	34693	0	0		200				1250	1450	33243
5	Rajlaxmi Kar	Sr. Asst	26300	8942	100		0	850	36192	0	0		200				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	2000	1250	3450	29343
8	Narendra Kumar Barik	Jr Asst	24500	8330				401	33231				200			2000		2200	31031
9	Pranati Mallick	ATC	31700	10778	200		0	1020	43698	3080	0		200		4746	2000	1310	11336	32362
10	Siba Prashad Mishra	Peon	22900	7786	200	3069	0	752	34707	0	6137		200		2637	2000	1310	12284.2	22423
11	Laxmi Priya sundaray	ATC	22200	7548	200		2042	726	32716	0	0	3842	125		1157	2000	2000	9124	23592
12	Dharamendra satpathy	OTC	29300	9962	500		2042	958	42762	0		3842	200		0		2000	6042	36720
13	Manorama Katayat	peon	15549	5287	200		2042	605	23683	0		3842	125		0	2000	2000	7967	15716
14	Shyam sundar saho	peon	14752	5016	200		2042	574	22584	0		3842	125		0	2000	2000	7967	14617
15	Bijay ku Guru	Peon	17100	5814			2042		24956			3842	125			2000		5967	18989
	Total		366201	124508	2200	3069	16336	10788	523103	6950	6137	30736	2700	600	8540	18000	20870	94533	428570

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	F/A(2/10)	GIS DEDUCTION(10/10)	Total Deduction	Net Pay
1	Santosh ku Behera	HTS	36100		12274	275	0	1094	49743	3610		200	0	2000	1310	7120	42623
2	Niranjan Sundaray	OTC	37900		12886	100		1160	52046	3790		200			0	3990	48056
3	Rohinkanta Mardraj	C.S	29000		9860	200	0	857	39917	2900		125		2000	1310	6335	33582
4	Santosh ku Dash	ATC	21600		7344	200	2042	748	31934		3842	125	1628	2000	2000	9595	22339
5	Rabindra Ku Pradhan	ATC	21600		7344	200	2042	748	31934		3842	125	1810	0	2000	7777	24157
6	Suraj Ghadei	ATC	21600		7344	200	2042	748	31934		3842	125	592	2000	2000	8559	23375
	Total		167800		57052	1175	6126	5355	237508	10300	11526	900	4030	8000	8620	43376	194132

Sl.No	PW Estt Staff	Designation	Pay	DA(7th pay34%)	Other Allowance	EPF(CC)	HR	Total	EPF	CPF	PT	LIC	I/T	F/A(2/10)	GIS DEDUCTION(10/10)	Total Deduction	Net Pay
1	Smt Anuradha Pradhan	AEE	67000	22780	0	0	2163	91943	0		200	0	1000	0	1800	3000	88943
2	Deepak KU Rath	AEE	68000	23120			2320	93440	0		200	0	2000	0	1250	3450	89990
3	Alok Ku Swain	JE	47600	16184	700	2042	1765	68291	3842		200	0		0	1250	5292	62999
4	Kedarnath Jena	Peon	29000	9860	200	0	907	39967	0	2900	200	674		2000	1310	7084	32883
			211600	71944	900	2042	7155	293641	3842	2900	800	674	3000	2000	5610	18826	274815

SR.NO	DNR Staff	Designation	Pay	Da(34%)	Other Allowance	Conveyance Allowance	EPF (CC)	HR	Total	EPF	PT	LIC	F/A(2/10)	GIS DEDUCTION(10/10)	Total Deduction	Net Pay
1	Satyabrata Tripathy	Driver	25200	8568	200	350	2042	846	37206	3842	200		0	1310	5352	31854
2	Chittaranjan mahapatra	Driver	24500	8330	200	0	2042	801	35873	3842	200	2750	2000	2000	10792	25081
3	Bankanidhi Pradhan	Pump driver	22400	7616	200	0	2042	770	33028	3842	200	1135	2000	2000	9177	23851
4	Santanu Ku Dash	driver	20500	6970	200	0	0	27670			125	0	0	2000	2125	25545
	TOTAL		92600	31484	800	350	6126	2417	133777	11526	725	3885	4000	7310	27446	106331

SL.NO	DLR/NMR Estt	Designation	Pay	Other Allowance	EPF(CC)	TOTAL	EPF	F/A(2/10)	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	Watchman	10817	100	1472	12389	2770	1000	0	3770	8619
4	Nirmal Moharana	Watchman	10817	100	1472	12389	2770	1000	900	4670	7719
5	Jayakrishna Das	Watchman	10817	100	1472	12389	2770	1000	248	4018	8371
6	Padma Ch Jena	Watchman	10817	100	1472	12389	2770	0	248	3018	9371
7	Nilu Behera	Watchman	10817	100	1472	12389	2770	1000	630	4400	7989
8	Satyanarayan Jena	Watchman	10817	100	1472	12389	2770	1000	346	4116	8273
9	Manmohan Rout	Watchman	10817	100	1472	12389	2770	1000	386	4156	8233
	TOTAL		98803	900	13447	113150	25303	8000	2993	36296	76854

Sr.No	Contactual Staff	Designation	Pay	EPF (CC)	Total	EPF	F/A(2/10)	PT	Total Deduction	Net Pay
1	Patitapaban Swain	Accountant	21100	2042	23142	3842	0	125	3967	19175
2	Rajesh Ku Bhol	Jr Asst	17000	2314	19314	4354	0	0	4354	14960
3	Pinku Mahapatra	ATC	13300	0	13300	0	3000	0	3000	10300
	TOTAL		51400	4356	55756	8196	3000	125	11321	44435

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	WORK CHARGE Estt	Designation	Pay	DA(34%)	Other Allowance	EPF(CC)	HR	Total	EPF	PT	LIC	F/A(2/10)	GIS DEDUCTION(10/10)	Total Deduction	Net Pay
1	Bideshi Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	1938	2000	2000	9905	21985
2	Dinabandhu Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	815	2000	2000	8782	23108
3	Prasanna Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	0	2000	2000	7967	23923
4	Ramesh Naik(B)	Sweeper	21600	7344	200	2042	704	31890	3842	125	1822	2000	2000	9789	22101
5	Ramesh Naik (A)	Sweeper	21600	7344	200	2042	704	31890	3842	125	1666	2000	2000	9633	22257
6	Binna Ghadei	Sweeper	21600	7344	200	2042	704	31890	3842	125	2892	2000	2000	10859	21031
7	Krushna Naik (B)	Sweeper	21600	7344	200	2042	704	31890	3842	125	1500	2000	2000	9467	22423
8	Kedar Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2224	2000	2000	10191	21699
9	Pradeep Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	0	2000	2000	7967	23923
10	Suresh Naik	Sweeper	22200	7548	200	2042	704	32694	3842	125	2248	2000	2000	10215	22479
11	Kamala Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2259	2000	2000	10226	21664
12	Bijaya Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2930	2000	2000	10897	20993
13	Sridhar Naik	Sweeper	22200	7548	200	2042	704	32694	3842	125	1157	2000	2000	9124	23570
TOTAL			282000	95880	2600	26546	9152	416178	49946	1625	21451	26000	26000	125022	291156

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(2/10)	GIS DEDUCTION(10/10)	Total Deduction	Net pay	
1	Sanatan Naik	Sweeper	32700	11118	200	0		779	44797	3270				125	1553	2740	2000	1310	10998	33799
2	Tuni Nayak	Sweeper	21600	7344	200	2829		705	32678					125	542	0	2000	1310	9636	23042
3	Pramod Naik (2days absent)(29days Present)	Sweeper	15997	5439		0	2042	0	23478		3842			0	0	0	2000		5842	17636
4	Khirod Naik (2days absent)(29 days present)	Sweeper	15997	5439		0	2042	0	23478		3842			0	0	0	2000		5842	17636
5	Dhaneswar Naik(1day absent)(30days present)	Sweeper	16548	5626		0	2042	0	24216		3842			0	0	0	2000		5842	18374
TOTAL			102842	34966	400	2829	6126	1484	148647	3270	11526	5659		250	2095	2740	10000	2620	38160	110487

CO	Designation	Pay	DA	HR	Other Allowance	Total	PT	F/A(2/10)	GIS DEDUCTION(10/10)	Total Deduction	Net Pay
Sri Satya narayan Prathari	co	58600	19924	2230	175	80929	200	2000	1250	3450	77479
		58600	19924	2230	175	80929	200	2000	1250	3450	77479

Medical Staff	Name of the Post	Pay	DA	HR	Other Allowance	Total	CPF	PT	F/A(2/10)	A/R(44/48)	Total Deduction	Net Pay
Bishnu Prasad Mishra	Pharmacist	38807	13194	1410	100	53511	3880	200	2000	7023	13103	40408
TOTAL		38807	13194	1410	100	53511	3880	200	2000	7023	13103	40408

Light Estt	Designation	PAY	DA(34%)	Other Allowance	HR	Total	CPF	PT	LIC	F/A(2/10)	GIS DEDUCTION(10/10)	Total Deduction	Net Pay
Laxman Ku Maharana	LC	28200	9588	200	857	38845	2820	200	408	2000	1310	6738	32107
TOTAL		28200	9588	200	857	38845	2820	200	408	2000	1310	6738	32107