

# Pay Acquittance Roll of the Municipal Council, Jabhi

Name of the incumbent	Name of the Post	Pay	D.A.	Other allowance	House Rent	TOTAL
1.	2.	3.	4.	5.	6.	7.

FOR THE MONTH OF  
General Est.

Sl no	Name of the incumbent	Name of the post	Pay	D.A(38 %)	Other Allowance	Nps (CC)	EPF (CC)	H/R	Total
	General Staff								
1	Chandra sekhar Parida	Head Asst	38700	14706	100		0	835	54101
2	Pradiptra Ku Jena	Jr Asst	25200	9576	100		2042	825	37101
3	Pravat Ranjan Barik	Jr Asst	25200	9576	100		2042	825	37101
4	Pushpanjali Khuntia	Jr Asst	25200	9576	100		0	825	37101
5	Rajlaxmi Kar	Sr. Asst	25200	9576	100		0	850	37101
6	Akshya Kumar Mishra	Jr Asst	24500	9310	100		2042	801	36101
7	Trilochana Samantray	Jr Asst	24500	9310	100		0	801	36101
8	Narendra Kumar Barik	Jr Asst	24500	9310	100		2042	401	36101
9	Rajesh Ku Bhol	Jr Asst	19900	7562	100		2042	710	30101
10	Pranati Mallick	ATC	31700	12046	200		0	1020	44101
11	Siba Prashad Mishra	Peon	23600	8968	200		3257	752	30101
12	Laxmipriya sundaray	ATC	22200	8436	200		2042	726	318101
13	Dharamendra satpathy	OTC	29300	11134	500		2042	958	419101
14	Kisanorama Katalyat	peon	15549	5909	200		2042	605	218101
15	Shyam sundar sahoo	peon	14752	5606	200		2042	574	211101
16	Bijay ku Guru	Peon	17100	6498			2042		258101
17	Akhil Harichandan(WC)	Watchman	16600	6308			2042		258101
18	Nirmal Moharana(WC)	Watchman	16600	6308			2042		258101
19	Jayakrushna Das(WC)	Watchman	16600	6308			2042		258101
20	Nitu Beheral(WC)	Watchman	16600	6308			2042		258101
21	Satyahanarayan Jena(WC)	Watchman	16600	6308			2042		258101
Amount to be drawn			470101	178638	2300		3257	28588	11498
CPF			6950						
NPS(CC)			3257						
NPS			28588						
EPF(CC)			25200						
EPE			600						
FC			3525						
PT			10664						
LIC			23000						
F/A			589342						
NET PAY			694383						
TOTAL									

## For the Month of Feb-2023

DEDUCTIONS				Total deductions (Total Cal)	Net Amount Payable	Receipt of the payee
C.P.F	L.I.C	Bank Loan	Recovery of advance	7,8,9&10	13.	14.
8.	9.	10.	11.	12.	13.	14.

C.P.F	Employer Contribution on Of NPS	Deduction					Total Deduction	Net pay
		PT	FC	L.I.C	F/A(4/10)			
	NPS	EPF						
3870	0	3842	200	600	0	4570	49561	
0	0	3842	200	0	0	4042	33701	
0	0	3842	200	0	0	6042	31701	
0	0	0	200	0	0	200	35501	
0	0	0	200	0	0	200	35526	
0	0	3842	200	0	0	4042	32711	
0	0	0	200	0	0	2200	32541	
0	0	0	200	0	0	2200	32011	
		3842	200			4042	26272	
3080	0	0	200	4746	2000	10025	34940	
0	6514	0	200	2637	2000	11351	25426	
0	0	3842	125	1157	2000	7124	26480	
0	0	3842	200	0	0	4042	39892	
0	0	3842	125	0	2000	5967	18338	
0	0	3842	125	0	2000	5967	17207	
0	0	3842	125	0	2000	5967	19983	
		3842	125	900	1000	4967	19083	
		3842	125	248	1000	5215	19735	
		3842	125	630	1000	5597	19353	
		3842	125	346	1000	5313	19337	
6950	6514	53788	3525	600	23000	105041	589342	

Prepared by  
Date 21.03.2023

Signature

1811 with old pay sheet

# Pay Acquittance Roll of the Municipal Council, Jatal

SR NO	Name of the Incumbent	Name of the Post	Pay	D.A.	Other allowance	House Rent	EPF (CC)	HR	Total	Increment	Arrear
FOR THE MONTH OF Feb 2023											
1	Santosh ku Behera	HTS	36100	13718	275	0	0	1094	51187		
2	Niranjan Sundaray	FC	37900	14402	100	0		1160	53562		
3	Subash ch Dora (Upto 20th)	FC	31583	12002		0		1218	44803		
4	Atal Dharmaraj	FC	37900	14402		0		1200	53502		
5	Gangadhar Khanja	FC	39400	14972		0		689	55061		
6	Sri Bighneswar Panda	FC	37200	14136		290		547	52173		
7	ROhinkanta Mardraj	C.S	29000	11020	200	0	0	857	41077		
8	Santosh ku Dash	ATC	22200	8436	200	0	2042	748	33626		
9	Rabindra Ku Pradhan	ATC	22200	8436	200	0	2042	748	33626		
10	Suraj Ghadei	ATC	22200	8436	200	0	2042	748	33626		
	<b>Total</b>		<b>315683</b>	<b>119960</b>	<b>1175</b>	<b>290</b>	<b>6126</b>	<b>9009</b>	<b>452243</b>	<b>2484</b>	<b>26.5</b>
<b>Amount to be drawn</b>											
	CPF		10300								
	EPF(CC)		6126								
	EPF		5400								
	PPF		3940								
	L9C		15298								
	PT		1700								
	F/A		12000								
	NET PAY		399963								
	<b>Total</b>		<b>454727</b>								

For the Month of Feb-2023

(152)

DEDUCTIONS				Total deductions (Total Col. 7,8,9&10)	Net Amount Payable	Receipt of the payee
C.P.F.	L.I.C.	Bank Loan	Recovery of advance			
8.	9.	10.	11.	12.	13.	14.

PPF	CPF	EPF	PT	LIC	F/A(4/10)	Total Deduction	Net Pay
	3610			200	0	2000	45377
	3790			200		0	49572
0			200	1531	2000	3731	41071.54
0			200	1355	2000	3555	49947
3940			200	418		4558	50503
0			200	7964		8164	44009
	2900		125		2000	5025	36052
		3842	125	1628	2000	7595	26859
		3842	125	1810	0	5777	28677
		3842	125	592	2000	6559	27895
3940	10300	11526	1700	15298	12000	54764	399963

Prepared by  
me  
py  
4-3-2023

Executive Officer  
Municipal Council

# Pay Acquittance Roll of the Municipal Council, Jatni

Name of the incumbent	Name of the Post	Pay	D.A.	Other allowance	House Rent	TOTAL
1.	2.	3.	4.	5.	6.	7.

FOR THE MONTH OF								
Sl.No	PW Estt Staff	Designation	Pay	DA(7th pay38%)	Other Allowance	EPF(CC)	HR	Total
1	Smt Anuradha Pradhan	AEE	67000	25460	0	0	2163	94623
2	Deepak KU Rath	AEE	70000	26600			2320	98920
3	Alok Ku Swain	JE	49000	18620	700	2042	1765	72127
4	Kedarnath Jena	Peon	29000	11020	200	0	907	41127
			215000	81700	900	2042	7155	306797

Amount to be drawn	
EPF(CC)	2042
EPF	1800
CPF	2900
L9C	674
9T	3000
F/A	2000
PT	800
NET PAY	293581
TOTAL	306797

## FOR THE MONTH OF Feb-2023

SR. NO	DNR Staff	Dsignation	Pay	Da(38%)	Other Allowance	Conveyance Allowance	EPF (CC)	HR	Total	Incremental Arrear
1	Satyabrata Tripathy	Driver	25200	9576	200	350	2042	846	38214	0
2	Chittaranjan mahapatra	Driver	25200	9576	200	0	2042	801	37819	966
3	Bankanidhi Pradhan	Pump driver	22400	8512	200	0	2042	770	33924	0
4	Santanu Ku Dash	driver	21100	8018	200	0	0	0	29318	828
	TOTAL		93900	35682	800	350	6126	2417	139275	1794

Amount to be drawn	
EPF(CC)	6126
EPF	5400
L9C	3885
PT	725
F/A	4000
NET PAY	120933
TOTAL	141069

For the Month of Feb-2023

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DEDUCTIONS				Total deductions (Total Col. 7,8,9&10)	Net Amount Payble	Receipt of the payee
C.P.F.	L.I.C	Bank Loan	Recovery of advance			
8.	9.	10.	11.	12.	13.	14.

FOR THE MONTH OF Jan-2023							
EPF	CPF	PT	LIC	I/T	F/A(4/10)	Total Deduction	Net Pay
0						1200	93423
0		200	0	1000	0	2200	95720
3842		200	0	2000	0	4042	68085
0	2900	200	674		2000	5774	35353
3842	2900	800	674	3000	2000	13216	293581

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4-3-2023

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Jatni Municipal Council

EPF	PT	LIC	F/A(4/10)	Total Deduction	Net Pay
3842	200		0	4042	34172
3842	200	2750	2000	8792	29993
3842	200	1135	2000	7177	26747
	125	0	0	125	30021
11526	725	3885	4000	20136	120933

Prepared by  
me  
Pb  
4-3-2023

Executive Officer  
Jatni Municipal Council

**Pay Acquittance Roll of the Municipal Council, Jatni**

Name of the incumbent	Name of the Post	Pay	D.A.	Other allowance	House Rent	TOTAL
1.	2.	3.	4.	5.	6.	7.

FOR THE MONTH OF Feb-2023

Medical Staff	Name of the Post	Pay	DA	HR	Other Allowance	Total
Bishnu Prasad Mishra	Pharmacist	38807	14747	1410	100	55064
<b>TOTAL</b>		<b>38807</b>	<b>14747</b>	<b>1410</b>	<b>100</b>	<b>55064</b>

Amount to be drawn	
CPF	3880
PT	200
Audit Recovery	7023
F/A	2000
<b>NET PAY</b>	<b>41961</b>
	<b>55064</b>

FOR THE MONTH OF Feb

Sr. No	Contactual Staff	Designation	Pay	EPF (CC)	Total
1	Swain	Accountant	21100	2042	23142
3	Pinku Mahapatra	ATC	13300	0	13300
<b>TOTAL</b>			<b>34400</b>	<b>2042</b>	<b>36442</b>

Amount to be drawn	
EPF(CC)	2042
EPF	1800
PT	125
F/A	2000
Net Pay	30475
<b>Total</b>	<b>36442</b>

For the Month of Feb-2023

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C.P.F.	DEDUCTIONS				Total deductions (Total Col. 7,8,9&10)	Net Amount Payable	Receipt of the payee
	L.I.C.	Bank Loan	Recovery of advance				
8.	9.	10.	11.	12.	13.	14.	

CPF	PT	F/A(4/10)	A/R(46/48)	Total Deduction	Net Pay
3880	200	2000	7023	13103	41961
3880	200	2000	7023	13103	41961

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4.3.2023

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Jatni Municipal Council

EPF	F/A(4/10)	PT	Total Deduction	Net Pay
3842	0	125	3967	19175
0	2000	0	2000	11300
3842	2000	125	5967	30475

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me  
4.3.2023

Executive Officer  
Jatni Municipal Council

# Pay Acquittance Roll of the Municipal Council, Jatni

Name of the incumbent	Name of the Post	Pay	D.A.	Other allowance	House Rent	TOTAL
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FOR THE MONTH OF Feb-23

SL.NO	Name of the Staff	Designation	Pay	Epf(CC)	Total
1	Smt Rudrabani Pati	CO	21100	2042	23142
2	Smt Sagarika Pradhan	CO	21100	2042	23142
TOTAL			42200	4084	46284
Amount to be drawn					
PT			250		
EPF(CC)			4084		
EPF			3600		
NET PAY			38350		
			46284		

FOR THE MONTH OF Feb-2023

CO	Designation	Pay	DA	HR	Other Allowance	Total
Sri Satya narayan Pratihari	co	58600	22268	2230	175	83273
		58600	22268	2230	175	83273

Amount to be drawn	
PT	200
F/A	2000
NET PAY	78729
TOTAL	80929

For the Month of Feb-2023

(155)

DEDUCTIONS				Total deductions (Total Col. 7,8,9&10)	Net Amount Payable	Receipt of the payee
C.P.F.	L.I.C.	Bank Loan	Recovery of advance			
8.	9.	10.	11.	12.	13.	14.

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EPF	PT	Total Deduction	Net Pay
3842	125	3967	19175
3842	125	3967	19175
7684	250	7934	38350

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PB  
4-3-2023

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Jatni Municipal Council

PT	F/A(4/10)	Total Deduction	Net Pay
200	2000	2200	81073
200	2000	2200	81073

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me  
PK  
4-3-2023

Executive Officer  
Jatni Municipal Council

# Pay Acquittance Roll of the Municipal Council, Jatni

Name of the incumbent	Name of the Post	Pay	D.A.	Other allowance	House Rent	TOTAL
1.	2.	3.	4.	5.	6.	7.

FOR THE MONTH OF Feb-2

Light Estt	Designation	PAY	DA(38%)	Other Allowance	HR	Total
Laxman Ku Maharana	LC	28200	10716	200	857	39973
<b>TOTAL</b>		<b>28200</b>	<b>10716</b>	<b>200</b>	<b>857</b>	<b>39973</b>
<b>Amount to be drawn</b>						
CPF		2820				
L9C		408				
F/A		2000				
PT		200				
NET PAY		34545				
<b>TOTAL</b>		<b>39973</b>				

FOR THE MONTH OF Feb-202

SL.NO	DLR/NMR Estt	Designation	Pay	Other Allowance	EPF(CC)	TOTAL
1	Surya Mohan Das	Bus conductor	12267	100	1670	14037
2	Naresh Ch Mohanty	Bus Helper	10817	100	1472	12389
3	Padma Ch Jena	Watchman	10817	100	1472	12389
4	Manmohan Rout	Watchman	10817	100	1472	12389
<b>TOTAL</b>			<b>44718</b>	<b>400</b>	<b>6086</b>	<b>51204</b>

Amount to be drawn	
EPF(CC)	6086
EPF	5366
L9C	869
F/A	3000
NET PAY	35883
<b>TOTAL</b>	<b>51204</b>

For the Month of Feb-2023

(156)

DEDUCTIONS				Total deductions (Total Col. 7 & 8 & 10)	Net Amount Payable	Receipt of the payee
C.P.F.	L.I.C.	Bank Loan	Recovery of advance			
						14.

2023

CPF	PT	LIC	F/A(4/10)	Total Deduction	Net Pay
2820	200	408	2000	5428	34545
2820	200	408	2000	5428	34545

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4-3-2023

Executive Officer  
Jatni Municipal Council

3

EPF	F/A(4/10)	LIC	Total Deduction	Net Pay
3142	1000	0	4142	9895
2770	1000	235	4005	8384
2770	0	248	3018	9371
2770	1000	386	4156	8233
11452	3000	869	15321	35883

Prepared by me  
PB  
4-3-2023

Executive Officer  
Jatni Municipal Council

For the Month of Feb-2023

(157)

C.P.F	DEDUCTIONS			Total deductions (Total Col. 7,8,9&10)	Net Amount Payable	Receipt of the payee
	L.I.C	Bank Loan	Recovery of advance			
8	9	10	11	12	13	14

6 2023

C.P.F	EPF	NPS	PT	LIC	Bank Loan	F/A(4/10)	Total Deduction	Net pay
3270			125	1553	2740	2000	9667	15037
		5659	125	542	0	2000	8326	24763
	3842		125	0	0	2000	5967	18963
	3842		125	0	0	2000	5967	18220
	3842		125	0	0	2000	5967	18220
3270	11526	5659	625	2095	2740	10000	35915	117884

Prepared by  
me  
P/S  
4.3.2023

4.3.2023  
Executive Officer  
Jatni Municipal Council

# Pay Acquittance Roll of the Municipal Council, Jatni

Name of the incumbent	Name of the Post	Pay	D.A.	Other allowance	House Rent	TOTAL		
FOR THE MONTH OF Feb-2023								
Sl. NO	WORK CHARGE Estt n	Designatio n	Pay	DA(38%)	Other Allowance	EPF(CC)	HR	Total
1	Bideshi Naik	Sweeper	22200	8436	200	2042	704	33582
2	Dinabandhu Naik	Sweeper	22200	8436	200	2042	704	33582
3	Prasanna naik	Sweeper	22200	8436	200	2042	704	33582
4	Ramesh Naik(B)	Sweeper	22200	8436	200	2042	704	33582
5	Ramesh Naik (A)	Sweeper	22200	8436	200	2042	704	33582
6	Binna Ghadei	Sweeper	22200	8436	200	2042	704	33582
7	Krushna Naik (B)	Sweeper	22200	8436	200	2042	704	33582
8	Kedar Naik	Sweeper	22200	8436	200	2042	704	33582
9	Pradeep Naik	Sweeper	22200	8436	200	2042	704	33582
10	Suresh naik	Sweeper	22200	8436	200	2042	704	33582
11	Kamala Naik	Sweeper	22200	8436	200	2042	704	33582
12	Bijaya Naik	Sweeper	22200	8436	200	2042	704	33582
13	Sridhar Naik	Sweeper	22900	8702	200	2042	704	34548
TOTAL			289300	109934	2600	26546	9152	437532
Amount to be drawn								
EPF(CC)								26546
EPF								23400
L9C								21451
PT								1625
F/A								26000
NET PAY								338510
TOTAL								437532

Feb-2023

EPF	PT	LIC	F/A(4/10)	Total Deduction	Net Pay
3842	125	1938	2000	7905	25677
3842	125	815	2000	6782	26800
3842	125	0	2000	5967	27615
3842	125	1822	2000	7789	25793
3842	125	1666	2000	7633	25949
3842	125	2892	2000	8859	24723
3842	125	1500	2000	7467	26115
3842	125	248	2000	8191	25391
3842	125	0	2000	5967	27615
3842	125	2248	2000	8215	25367
3842	125	2259	2000	8226	25356
3842	125	2930	2000	8897	24685
3842	125	1157	2000	7124	27424
49946	1625	21451	26000	99022	338510

Prepared by  
me  
P  
4-3-2023

*[Signature]*  
Executive Officer  
Jatni Municipal Council



Name of the incumbent	Name of the Post	Pay	D.A.	Other allowances	House Rent	TOTAL
1.	2.	3.	4.	5.	6.	7.

Sl no	Name of the incumbent	Name of the post	Pay	D.A.(38%)	LPF (CC)	H/R	Total
1	Debendra Kumar Parida From Dt.21.02.2023 to 20.03.2023(28 days)	Peon	15493	5887	2042	313	23785

Prepared by me  
PL  
 20.03.2023

For the Month of \_\_\_\_\_

158

DEDUCTIONS				Total deductions (Total Col. 7,8,9&10)	Net Amount Payable	Receipt of the payee
C.P.F	L.I.C	Bank Loan	Recovery of advance			
8	9	10	11	12.	13.	14.

Employer Contribution of EPF	P.T	Total Deduction	Net pay
3842	125	3967	19768

9/2/23  
 Executive Officer  
 Jatni Municipal Council