

# Pay Acquittance Roll of the Municipal Council, Jatni

For the Month of Nov-2023

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 Nov, General Est

Sl no	Name of the incumbent	Name of the post	Pay	D.A/46 %	Other Allowance	Nps (CC)	EPF (CC)	H/R	Total
	General Staff								
	1 Chandra sekhar Panda	Head Asst	39900	18354	100	0	0	825	59170
	2 Pradipta Ku Jena	Jr Asst	26000	11960	100	0	2042	825	40927
	3 Pravat Ranjan Barik	Jr Asst	26000	11960	100	0	2042	825	40927
	4 Pushpanjali Khuntia	Jr Asst	26000	11960	100	0	0	825	38888
	5 Rajaxmi Kar	Sr. Asst	25200	11592	100	0	0	850	37702
	6 Akshya kumar Mishra	Jr Asst	24500	11270	100	0	2042	801	38713
	7 Trinodhana Samantay	Jr Asst	24500	11270	100	0	2042	801	38713
	8 Narendra Kumar Barik	Jr Asst	24500	11270	100	0	0	802	36672
	9 Rajesh Ku Bhol	Jr Asst	24500	11270	100	0	2042	710	38622
	10 Pranati Mallick	ATC	32700	15042	200	0	0	1020	48962
	11 Siba Prashad Mishra	Peon	23600	10856	200	3446	0	752	38882
	12 Laxmipriya sundaray	ATC	22900	10534	200	0	2042	726	36402
	13 Dharanendra satgathy	OTC	30200	13892	500	0	2042	958	47352
	14 Manorama Katrevat	peon	15549	7153	200	0	2042	605	25542
	15 Shyam sundar sahuo	peon	14752	6785.9	200	0	2042	574	24352
	16 Bijay ku Guru	Peon	20400	9384	0	0	2042	645	32472
	17 Akhil Harichandan(WC)	Watchman	16600	7636	0	0	2042	0	2622
	18 Nirmal Moharana(WC)	Watchman	16600	7636	0	0	2042	0	2622
	19 Jayakrushna Das(WC)	Watchman	16600	7636	0	0	2042	0	2622
	20 Nilu Behera(WC)	Watchman	16600	7636	0	0	2042	0	2622
	21 Satyanarayan Jena(WC)	Watchman	16600	7636	0	0	0	0	2422
	22 Smt. Puspatala Barik	Peon	16600	7636	0	0	0	0	2422
	Amount to be drawn		500801	230368	2400	3446	306530	12544	78012
	CPF		7040						
	NPSI		3446						
	NPS		3446						
	EPF(CCI)		306530						
	EPF(CCI)		27000						
	FC		600						
	PT		3650						
	LIC		10649						
	FA		30000						
	GIS		6000						
	NET PAY		657730						
	TOTAL		780191						

C.P.F	L.I.C	Bank	Recovery	Total deductions (Total Col.)	Net Amount Payable	Receipt of the
-------	-------	------	----------	-------------------------------	--------------------	----------------

023

C.P.F	Employer Contributi on Of NPS	EPF	P.T	Deduction			Total Deduction	Net pay
				FC	F/A(1/10)	GIS(1/10)		
3870	0	3842	200	600	2000	0	6670	52509
0	0	3842	200	0	0	0	4042	35885
0	0	3842	200	0	2000	0	6042	34885
0	0	0	200	0	0	0	200	36885
0	0	0	200	0	0	0	200	37542
0	0	3842	200	0	0	0	4042	34571
0	0	3842	200	0	2000	0	6042	32571
0	0	0	200	0	2000	0	2200	34472
0	0	3842	200	0	0	2000	6042	32580
3170	0	6891	200	0	2000	4731	11011	38851
0	0	0	200	0	2000	2637	11728	27125
0	0	3842	125	0	2000	1157	7124	29778
0	0	3842	200	0	0	0	4042	43550
0	0	3842	125	0	2000	0	5967	15382
0	0	3842	125	0	2000	0	5967	18387
0	0	3842	125	0	2000	0	5967	26504
0	0	3842	125	0	2000	0	5967	20311
0	0	3842	125	0	2000	900	6857	19411
0	0	3842	125	0	2000	248	6215	20063
0	0	3842	125	0	2000	630	6597	19681
0	0	3842	125	0	2000	346	6313	19565
0	0	0	125	0	2000	2000	4125	20111
7040	6891	57630	3650	600	30000	6000	10649	122460
								657730

4.12.2023

Executive Office  
Jatni Municipal Council

# Pay Acquittance Roll of the Municipal Council, Jaini

For the Month of

Nov-2023

70

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 NOV

SR NO	COLLECTION STAFF	Name of the post	Pay	D/A(46% as per 7th	Other Allowance	Green Card	EPF (CC) HR	House Rent	TOTAL
1	Tarinisen Bhuyan	RI	41100	18906	0	0	0	1238	61244
2	Santosh ku Behera	HTS	37200	17112	275	0	0	1094	55681
3	Atal Dharmaraj	FC	39000	17940	0	0	0	1200	58140
4	Gangadhar Khania	FC	39400	18124	0	0	0	689	58213
5	Sri Bigneswar Panda	FC	38300	17618	0	290	0	547	56755
6	Rohinkanta Mardraj	C.S	29000	13340	200	0	0	857	43397
7	Santosh ku Dash	ATC	22200	10212	200	0	2042	748	35402
8	Rabindra Ku Pradhan	ATC	22200	10212	200	0	2042	748	35402
9	Suraj Ghadei	ATC	22200	10212	200	0	2042	748	35402
10	Pinku Mahapatra	ATC	18100	8326	0	0	0	0	26426
11	Siba Prasad Mohapatra	ATC	21600	9936	200	0	2042	748	34526
Total			330300	151938	1275	290	8168	8617	500588

Amount to be drawn	13702
CPF	8168
EPF(CC)	7200
EPF	15094
LGC	12000
FA	2000
GIS	1750
PT	440674
NET PAY	500588

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

CPF	EPF	PT	FA(L/10)	GIS(L/10)	LIC	Total Deduction	Net Pay
3252	0	200		0	0	3452	57792
3610	0	200	2000	0	0	5810	49871
0	0	200	2000	0	1355	3555	54585
3940	0	200	2000	0	418	6558	51655
0	0	200		0	7792	7992	48763
2900		125	2000	0		5025	38372
0	3842	125	2000	0	1628	7595	27807
0	3842	125		0	1810	5777	29625
0	3842	125	2000	0	592	6559	28843
0		125		2000	985	3110	23316
	3842	125			514	4481	30045
13702	15368	1750	12000	2000	15094	59914	440674

Executive Officer  
Jaini Municipal Council

4.12.23

4.12.23



# Pay Acquittance Roll of the Municipal Council, Jatni

For the Month of

November 2023

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 NOV

S/NO	Designation	Pay	DA(7th pay/46%)	Other Allowance	EPF(CC)	HR	Total
FOR THE MONTH OF NOV							
1	Smt Anuwadha Pradhan	AEE	69000	31740	0	0	2163
2	Deepak KJ Rath	AE	72100	33166	0	0	2320
3	Alok Ku Swain	JE	49000	22540	700	2042	1765
4	Kedarnath Jena	Peon	30800	14168	200	0	907
	Amount to be drawn		220900	101614	900	2042	7155
	EPF(CC)		2042				
	EPF		1800				
	CPF		3080				
	19C		674				
	FA		2000				
	PT		800				
	NET PAY		322215				
	TOTAL		332611				

CO	Designation	Pay	DA	HR	Other Allowance	Total
Sri Satya narayan Pratihari	CO	58600	26956	2230	175	87961
		58600	26956	2230	175	87961

FOR THE MONTH OF NOV-2023

Amount to be drawn	
PT	200
NET PAY	87761
TOTAL	87961

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							

EPF	CPF	PT	LIC	FA(1/10)	Total Deduction	Net Pay
0	0	200	0	0	200	102703
0	0	200	0	0	200	107386
3842	0	200	0	0	4042	72005
0	3080	200	674	2000	5954	40121
3842	3080	800	674	2000	10396	322215

V-2023

PT	Total Deduction	Net Pay
200	200	87761
200	200	87761

*[Signature]*  
4.12.2023

*[Signature]*  
4.12.23  
Executive Officer  
Jatni Municipal Council

*[Signature]*  
4.12.23  
Executive Officer  
Jatni Municipal Council

# Pay Acquittance Roll of the Municipal Council, Jatni

For the Month of NOV-2023

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 NOV-2023

SR. NO	DNR Staff	Dsignation	Pay	Da(46%)	Other Allowance	Conveyance Allowance	EPF (CC)	HR	Total
1	Satyabrata Tripathy	Driver	26000	11960	200	350	2042	846	41398
2	Chittaranjan mahapatra	Driver	25200	11592	200	0	2042	801	39835
3	Bankanidhi Pradhan	Pump driver	22400	10304	200	0	2042	770	35716
4	Santanu Ku Dash	driver	21100	9706	200	0	0	0	31006
TOTAL			94700	43562	800	350	6126	2417	147955

Amount to be drawn	
EPF(CC)	6126
EPF	5400
L9C	3885
FA	6000
PT	725
NET PAY	125819
TOTAL	147955

FOR THE MONTH OF NOV-20

Sr.No	Contactual Staff	Designation	Pay	EPF (CC)	Total
1	Patitapaban Swain	Accountant	21100	2042	23142
TOTAL			21100	2042	23142

Amount to be drawn	
EPF(CC)	2042
EPF	1800
PT	125
Net Pay	19175
Total	23142

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

EPF	PT	LIC	FA(1/10)	Total Deduction	Net Pay
3842	200	0	0	4042	37356
3842	200	2750	2000	8792	31043
3842	200	1135	2000	7177	28539
0	125	0	2000	2125	28881
11526	725	3885	6000	22136	125819

*P.S.*  
4.12.2023

Executive Officer  
Jatni Municipal Council

EPF	PT	Total Deduction	Net Pay
3842	125	3967	19175
3842	125	3967	19175

*P.S.*  
4.12.2023

Executive Officer  
Municipal Council

# Pay Acquittance Roll of the Municipal Council, Jatni

For the Month of Nov-2023

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 NOV-:

CO (UCDN)

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 NOV-:

Light Estt	Designation	PAY	DA(46%)	Other Allowance	HR	Total
Laxman Ku Maharana	LC	29900	13754	200	857	44711
TOTAL		29900	13754	200	857	44711
Amount to be drawn						
CPF		2990				
LSC		408				
FA		2000				
PT		200				
NET PAY		39113				
TOTAL		44711				

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

2023

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

*C. N. L. Y.*  
Executive Officer  
Jatni Municipal Council

2023

CPF	PT	FA	LIC	Total Deduction	Net Pay
2990	200	2000	408	5598	39113
2990	200	2000	408	5598	39113

*C. N. L. Y.*  
Executive Officer  
Jatni Municipal Council

# Pay Acquittance Roll of the Municipal Council, Jatni

For the Month of Nov-2023

7A

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 NOV-2023

Medical Staff	Name of the Post	Pay	DA(46%)	HR	Other Allowance	Total
Bishnu Prasad Mishra	Pharmacist	38807	17851	1410	100	58168
<b>TOTAL</b>		<b>38807</b>	<b>17851</b>	<b>1410</b>	<b>100</b>	<b>58168</b>
<b>Amount to be drawn</b>						
CPF		3880				
FA		2000				
PT		200				
<b>NET PAY</b>		<b>52088</b>				<b>58168</b>

FOR THE MONTH OF NOV-2023

SL.NO	DLR/NMR Estt	Designation	Pay	Other Allowance	EPF(CC)	TOTAL
1	Surya Mohan Das	Bus conductor	14355	100	1954	16409
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>46806</b>	<b>400</b>	<b>6370</b>	<b>53576</b>

Amount to be drawn	
EPF(CC)	6370
EPF	5617
L9C	869
FA	3000
<b>NET PAY</b>	<b>37720</b>
<b>TOTAL</b>	<b>53576</b>

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

CPF	FA(1/10)	PT	Total Deduction	Net Pay
3880	2000	200	6080	52088
3880	2000	200	6080	52088

EPF	LIC	FA(1/10)	Total Deduction	Net Pay
3676	0	1000	4676	11732
2770	235	1000	4005	8384
2770	248	0	3018	9371
2770	386	1000	4156	8233
<b>11987</b>	<b>869</b>	<b>3000</b>	<b>15856</b>	<b>37720</b>

*[Signature]*  
 Executive Officer  
 Jatni Municipal Council

*[Signature]*  
 Executive Officer  
 Jatni Municipal Council

# Pay Acquittance Roll of the Municipal Council, Jatni

For the Month of

Nov-2023

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	Name of the Staff	Designation	Pay	DA(46%)	Other Allowance	NPS(CC)	EPF(CC)	HR	Total
1	Sanatan Naik	Sweeper	32700	15042	200	0	0	779	48721
2	Tuni Nayak	Sweeper	Full Absent						
3	Pramod Naik (2 days Absent)	Sweeper	19040	8758	0	0	2042	0	29840
4	Khirod Naik (one Day Absent)	Sweeper	19720	9071	0	0	2042	0	30833
5	Dhaneswar Naik	Sweeper	20400	9384	0	0	2042	0	31826
<b>TOTAL</b>			<b>91860</b>	<b>42256</b>	<b>200</b>	<b>0</b>	<b>6126</b>	<b>779</b>	<b>141221</b>

Amount to be drawn

CPF	3270
EPF(CC)	6126
EPF	5400
L9C	1445
FA	8000
GIS	6000
PT	375
NET PAY	110605
<b>TOTAL</b>	<b>141221</b>

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			

OV-2023

CPF	EPF	NPS	PT	LIC	FA(1/10)	GIS(1/10)	Total Deduction	Net pay
3270	0	0	125	1445	2000	0	6840	41881
0	3842	0	125	0	2000	2000	7967	21873
0	3842	0	125	0	2000	2000	7967	22866
0	3842	0	0	0	2000	2000	7842	23984
<b>3270</b>	<b>11526</b>	<b>0</b>	<b>375</b>	<b>1445</b>	<b>8000</b>	<b>6000</b>	<b>30616</b>	<b>110605</b>

4.12.23  
Executive Officer  
Jatni Municipal Council

# Pay Acquittance Roll of the Municipal Council, Jaini

For the Month of Nov-2023

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 NOV-202

Sl. NO	WORK CHARGE Estt	Designation	Pay	DA(46%)	Other Allowance	EPF(CC)	HR	Total
1	Bideshi Naik	Sweeper	22200	10212	200	2042	704	35358
2	Dinabandhu Naik	Sweeper	22200	10212	200	2042	704	35358
3	Prasanna Naik	Sweeper	22200	10212	200	2042	704	35358
4	Ramesh Naik(B)	Sweeper	22200	10212	200	2042	704	35358
5	Ramesh Naik (A)	Sweeper	22200	10212	200	2042	704	35358
6	Binna Ghadei	Sweeper	22200	10212	200	2042	704	35358
7	Krushna Naik (B)	Sweeper	22200	10212	200	2042	704	35358
8	Kedar Naik	Sweeper	22200	10212	200	2042	704	35358
9	Pradeep Naik	Sweeper	22200	10212	200	2042	704	35358
10	Suresh Naik	Sweeper	22200	10212	200	2042	704	35358
11	Kamala Naik	Sweeper	22200	10212	200	2042	704	35358
12	Bijaya Naik	Sweeper	22200	10212	200	2042	704	35358
13	Snidhar Naik	Sweeper	22900	10534	200	2042	704	36380
TOTAL			289300	133078	2600	26546	9152	460676

Amount to be drawn	
EPF(CC)	26546
EPF	23400
LSC	20960
FA	26000
PT	1625
NET PAY	362145
TOTAL	460676

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

EPF	PT	LIC	FA(1/10)	Total Deduction	Net Pay
3842	125	1938	2000	7905	27453
3842	125	815	2000	6782	28576
3842	125	0	2000	5967	29391
3842	125	1822	2000	7789	27569
3842	125	1666	2000	7633	27725
3842	125	2892	2000	8859	26499
3842	125	1500	2000	7467	27891
3842	125	1748	2000	7715	27643
3842	125	0	2000	5967	29391
3842	125	2248	2000	8215	27143
3842	125	2244	2000	8211	27147
3842	125	2930	2000	8897	26461
3842	125	1157	2000	7124	29256
49946	1625	20960	26000	98531	362145

*4.11.23*  
Executive Officer  
Jaini Municipal Council