

Pay Acquittance Roll of the Municipal Council, Jarni

For the Month of Aug-22

Name of the incumbent		For the Month of Aug-22							
Sl no	Name of the incumbent	Name of the post	Pay	D.A(2)	Other Allowance	Nps (CC)	Epf (CC)	H/R	Total
1	Chandra sekhar Panda	Head Asst	39900	16758	100	0	825	57583	
2	Pradipa Ku Jena	Jr Asst	26000	10920	100	0	825	39887	
3	Pravat Ranjan Bank	Jr Asst	26000	10920	100	0	825	39887	
4	Pushpanjali Khuntia	Jr Asst	25200	10584	100	0	825	36709	
5	Rajaxmi Kar	Sr. Asst	25200	10584	100	0	850	36734	
6	Ashya Kumar Mishra	Jr Asst	24500	10290	100	0	801	37733	
7	Trilochana Samantray	Jr Asst	24500	10290	100	0	801	37733	
8	Narendra Kumar Bank	Jr Asst	24500	10290	100	0	802	35692	
9	Rajesh Ku Bhoi	Jr Asst	24500	10290	100	0	2042	37642	
10	Pranati Mallik	ATC	31700	13314	200	0	1020	46234	
11	Siba Prashad Mishra	Peon	23600	9912	200	3351	752	34492	
12	Laxmitiya sundaray	ATC	22200	9324	200	0	2042	34492	
13	Dharamendra satpathy	OTC	30200	12684	500	0	2042	46384	
14	Manorama Katayat	peon	15549	6531	200	0	2042	24927	
15	Shyam sundar saho	peon	14752	6196	200	0	2042	23764	
16	Bijay Ku Guru	Peon	17100	7182	0	0	2042	26969	
17	Akhil Harchandand(WC)	Watchman	16600	6972	0	0	2042	25614	
18	Nirmal Moharana(WC)	Watchman	16600	6972	0	0	2042	25614	
19	Jayakrushna Das(WC)	Watchman	16600	6972	0	0	2042	25614	
20	Nilu Behera(WC)	Watchman	16600	6972	0	0	2042	25614	
21	Satyanarayan Jena(WC)	Watchman	16600	6972	0	0	2042	25614	
22	Smt Puspata Bank	Peon	16600	6972	0	0	0	23572	
TOTAL			495001	207900	2400	3351	30630	12544	751827

Amount to be drawn	7040
CPF	7040
NPS(CC)	3351
NPS	3351
EPF(CC)	30630
EPF	27000
FC	600
PT	3650
LIC	10664
F/A	23000
NET PAY	642541
TOTAL	751827

For the Month of Aug-2022

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

Sl no	Name of the incumbent	Name of the post	Pay	D.A(2)	Other Allowance	Nps (CC)	Epf (CC)	H/R	Total	Deduction						
										C.P.F	Employer Contribution of NPS	P.T	FC	F/A(10/10)	Total Deduction	Net pay
1	Chandra sekhar Panda	Head Asst	39900	16758	100	0	825	57583	3870	0	0	0	0	0	0	3870
2	Pradipa Ku Jena	Jr Asst	26000	10920	100	0	825	39887	0	0	0	0	0	0	0	35845
3	Pravat Ranjan Bank	Jr Asst	26000	10920	100	0	825	39887	0	0	0	0	0	0	0	33845
4	Pushpanjali Khuntia	Jr Asst	25200	10584	100	0	825	36709	0	0	0	0	0	0	200	36509
5	Rajaxmi Kar	Sr. Asst	25200	10584	100	0	850	36734	0	0	0	0	0	0	200	36534
6	Ashya Kumar Mishra	Jr Asst	24500	10290	100	0	801	37733	0	0	0	0	0	0	4042	33691
7	Trilochana Samantray	Jr Asst	24500	10290	100	0	801	37733	0	0	0	0	0	0	6042	31691
8	Narendra Kumar Bank	Jr Asst	24500	10290	100	0	802	35692	0	0	0	0	0	0	2200	33492
9	Rajesh Ku Bhoi	Jr Asst	24500	10290	100	0	2042	37642	0	0	0	0	0	0	4042	33600
10	Pranati Mallik	ATC	31700	13314	200	0	1020	46234	3170	0	0	0	0	0	2000	36118
11	Siba Prashad Mishra	Peon	23600	9912	200	3351	752	34492	0	0	0	0	0	0	2637	26276
12	Laxmitiya sundaray	ATC	22200	9324	200	0	2042	34492	0	0	0	0	0	0	1157	27368
13	Dharamendra satpathy	OTC	30200	12684	500	0	2042	46384	0	0	0	0	0	0	4042	42342
14	Manorama Katayat	peon	15549	6531	200	0	2042	24927	0	0	0	0	0	0	2000	18960
15	Shyam sundar saho	peon	14752	6196	200	0	2042	23764	0	0	0	0	0	0	5967	17797
16	Bijay Ku Guru	Peon	17100	7182	0	0	2042	26969	0	0	0	0	0	0	2000	21002
17	Akhil Harchandand(WC)	Watchman	16600	6972	0	0	2042	25614	0	0	0	0	0	0	1000	20547
18	Nirmal Moharana(WC)	Watchman	16600	6972	0	0	2042	25614	0	0	0	0	0	0	900	19747
19	Jayakrushna Das(WC)	Watchman	16600	6972	0	0	2042	25614	0	0	0	0	0	0	248	20399
20	Nilu Behera(WC)	Watchman	16600	6972	0	0	2042	25614	0	0	0	0	0	0	630	20017
21	Satyanarayan Jena(WC)	Watchman	16600	6972	0	0	2042	25614	0	0	0	0	0	0	1000	20301
22	Smt Puspata Bank	Peon	16600	6972	0	0	0	23572	0	0	0	0	0	0	125	23447
TOTAL			495001	207900	2400	3351	30630	12544	751827	3870	0	0	0	0	23000	642541

Executive Officer
Jarni Municipality
19/8/22

Prepared by me
PL
29.08.2022

Pay Acquittance Roll of the Municipal Council, Jatin

SR NO	COLLECTION STAFF	Name of the post	DEDUCTIONS						
			Pay	D.A.	Other Allowance	House Rent	House	TOTAL	
1	Tarinsen Bhuyan	RI	41100	17262	0	0	1238	59600	
2	Santosh ku Behera	HTS	37200	15624	275	0	1094	54193	
3	Ajal Dharma(0.O.NO-3833 Dt.17.08.2023)	FC	39000	16380	0	0	1200	56580	
4	Gangadhar Khanja	FC	39400	16548	0	0	689	56637	
5	Sri Bigneswar Panda(O.O.No-3835 Dt.17.08.2023)	FC	38300	16086	0	290	547	55223	
6	Rohinkanta Mardraj	C.S	29000	12180	200	0	857	42237	
7	Santosh ku Dash	ATC	22200	9324	200	0	2042	34514	
8	Rabindra ku Pradhan	ATC	22200	9324	200	0	2042	34514	
9	Sural Ghadel	ATC	22200	9324	200	0	2042	34514	
10	Pinku Mahapatra	ATC	18100	7602	0	0	0	25702	
11	Siba Prasad Mohapatra	ATC	21600	9072	200	2042	748	33662	
Total			330300	138726	1275	290	8168	8617	487376

FOR THE MONTH OF JULY-20

Name of the Incumbent		DEDUCTIONS						
SR NO	Name of the post	Pay	D.A.(42% as per 7th Allowan Card	Other Green	EPF (CC)	HR	Total	Amount to be drawn
13702								13702
8168								8168
7200								7200
14281								14281
1750								1750
12000								12000
430275								430275
487376								487376

DEDUCTIONS		Receipt of the payee							
SR NO	Name of the post	Pay	D.A.	Other Allowance	House Rent	House	TOTAL	Net Amount Payble	Receipt of the payee
1	Tarinsen Bhuyan	41100	17262	0	0	1238	59600	56148	48383
2	Santosh ku Behera	37200	15624	275	0	1094	54193	52025	4558
3	Ajal Dharma(0.O.NO-3833 Dt.17.08.2023)	39000	16380	0	0	1200	56580	53025	52079
4	Gangadhar Khanja	39400	16548	0	0	689	56637	53025	52079
5	Sri Bigneswar Panda(O.O.No-3835 Dt.17.08.2023)	38300	16086	0	290	547	55223	47059	52079
6	Rohinkanta Mardraj	29000	12180	200	0	857	42237	3712	26919
7	Santosh ku Dash	22200	9324	200	0	2042	34514	3712	26919
8	Rabindra ku Pradhan	22200	9324	200	0	2042	34514	3712	26919
9	Sural Ghadel	22200	9324	200	0	2042	34514	3712	26919
10	Pinku Mahapatra	18100	7602	0	0	0	25702	3712	26919
11	Siba Prasad Mohapatra	21600	9072	200	2042	748	33662	3712	26919
Total		330300	138726	1275	290	8168	8617	487376	487376

For the Month of Aug-23

Executive Officer
Jaini Municipality

Prepared by me
PB
29.08.2023

DEDUCTIONS		Receipt of the payee							
SR NO	Name of the post	Pay	D.A.	Other Allowance	House Rent	House	TOTAL	Net Amount Payble	Receipt of the payee
13702								13702	430275
15368								15368	430275
1750								1750	430275
14281								14281	430275
12000								12000	430275
57101								57101	430275
430275								430275	430275

Pay Acquittance Roll of the Municipal Council, Jajpur

For the Month of Aug-23

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

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

FOR THE MONTH OF AUG-2023

Sr. NO	DNR Staff	Designation	Pay	Da(42%)	Other Allowance	Conveyance Allowance	EPF (CC)	HR	Total
1	Satyabrata Tripathy	Driver	25200	10584	200	350	2042	846	39222
2	Chittaranjan mahapatra	Driver	25200	10584	200	0	2042	801	38827
3	Bankanidhi Pradhan	Pump driver	22400	9408	200	0	2042	770	34820
4	Santanu Ku Dash	driver	21100	8862	200	0	0	0	30162
TOTAL			93900	39438	800	350	6126	2417	143031
Amount to be drawn									
EPF(CC)			6126						
EPF			5400						
LIC			3885						
PT			725						
F/A			4000						
NET PAY			122895						
TOTAL			143031						

EPF	PT	LIC	F/A(10/10)	Total Deduction	Net Pay
3842	200		0	4042	35180
3842	200	2750	2000	8792	30035
3842	200	1135	2000	7177	27643
	125	0	0	125	30037
11526	725	3885	4000	20136	122895

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me
Ph
29-08-23

[Signature]
29.8.23
Executive Officer
Jajpur Municipality

FOR THE MONTH OF AUG-2023

Medical Staff	Name of the Post	Pay	DA	HR	Other Allowance	Total
Bishnu Prasad Mishra	Pharmacist	38807	16299	1410	100	56616
TOTAL		38807	16299	1410	100	56616
Amount to be drawn						
CPF		3880				
PT		200				
F/A		2000				
NET PAY		50536				
TOTAL		56616				

CPF	PT	F/A(10/10)	Total Deduction	Net Pay
3880	200	2000	6080	50536
3880	200	2000	6080	50536

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29.08.23

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29.8.23
Executive Officer
Jajpur Municipality

Pay Acquittance Roll of the Municipal Council, Jatni

For the Month of Aug-23

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

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

FOR THE MONTH OF AUG

Sl.No	PW Estt Staff	Designation	Pay	DA(7th pay42%)	Other Allowance	EPF(CC)	HR	Total
1	Smt Anuradha Pradhan	AEE	69000	28980	0	0	2163	100143
2	Deepak KU Rath(O.O. NO.3638 Dt.03.08.2023)	AEE	72100	30282	0	0	2320	104702
3	Alok Ku Swain	JE	49000	20580	700	2042	1765	74087
4	Kedarnath Jena	Peon	29900	12558	200	0	907	43565
			220000	92400	900	2042	7155	322497

Amount to be drawn	
EPF(CC)	2042
EPF	1800
CPF	2990
LSC	674
F/A	2000
PT	800
NET PAY	312191
TOTAL	322497

5-2023

EPF	CPF	PT	LIC	F/A(10/10)	Total Deduction	Net Pay
0	0	200	0	0	200	99943
0	0	200	0	0	200	104502
3842	0	200	0	0	4042	70045
0	2990	200	674	2000	5864	37701
3842	2990	800	674	2000	10306	312191

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me
P/B
29.08.2023

Executive Officer
Jatni Municipality
29.8.23

FOR THE MONTH OF Aug-2023

CO	Designation	Pay	DA	HR	Other Allowance	Total
Sri Satya narayan Pratihari	co	58600	24612	2230	175	85617
		58600	24612	2230	175	85617

Amount to be drawn	
PT	200
F/A	2000
NET PAY	83417
TOTAL	85617

PT	F/A(10/10)	Total Deduction	Net Pay
200	2000	2200	83417
200	2000	2200	83417

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29.08.2023

Executive Officer
Jatni Municipality
29.8.23

Pay Acquittance Roll of the Municipal Council, Jatni

For the Month of Aug-23

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 AUG-2

CO (UCDN)					
SL.NO	Name of the Staff	Designation	Pay	Ep(CC)	Total
1	Smt Rudrabani Patil	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 ^{Aug} July-2023

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 Payable	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

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Jatni Municipality

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

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29.8.23

Executive Officer
Jatni Municipality



Pay Acquittance Roll of the Municipal Council, Jatin

For the Month of Aug-23

Name of the Incumbent	Name of the Post	Pay	D.A.	Other Allowance	House Rent	TOTAL
	2	3	4	5	6	7

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

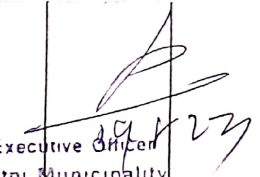
FOR THE MONTH OF Aug-23

Light Estt	Designation	PAY	DA(42%)	Other Allowance	HR	Total
Laxman Ku Maharana	LC	29900	12558	200	857	43515
TOTAL		29900	12558	200	857	43515
Amount to be drawn						
CPF		2990				
LSC		408				
F/A		2000				
PT		200				
NET PAY		37917				
TOTAL		43515				

2023

CPF	PT	LIC	F/A(9/10)	Total Deduction	Net Pay
2990	200	408	2000	5598	37917
2990	200	408	2000	5598	37917

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29/8/23


Executive Officer
Jatni Municipality

Pay Acquittance Roll of the Municipal Council, Jatra

For the Month of Aug-23

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 Aug-202

Sl. No	DLR/NMA Eff	Designation	Pay	Other Allowance	EPF(CC)	TOTAL
1	Sony Mohan Das/As per personal file approval N/S Page No-06	Bus conductor	14355	100	1954	16409
2	Narash Ch Mohanty	Bus Helper	10817	100	1472	12389
3	Padma Ch Jena	Watchman	10817	100	1472	12389
4	Manmohan Rout	Watchman	46806	400	6370	53576
TOTAL						

Amount to be drawn	
EPF/CC	6370
CPF	869
LIC	3000
F/A	37720
NET PAY	
TOTAL	53576

DEDUCTIONS				Total deductions (Total Col. 7, 8, 9 & 10)	Net Amount Payable	Remaind of the payee
CPF	LIC	Bank Loan	Recovery of advance			
13				14		

EPF	F/A(10/10)	LIC	Total Deduction	Net Pay
3678	1000	0	4678	11732
2770	1000	235	4005	8384
2770	0	248	3018	9371
2770	1000	386	4156	8233
11987	3000	869	15856	37720

Prepared by
me
PK
29/8/23

[Signature]
29/8/23
Executive Officer
Jatra Municipality

Pay Acquittance Roll of the Municipal Council, Jatni

For the Month of Aug-23

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

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 Aug:-

Sl.No	Name of the Staff	Designation	Pay	DA	Other Allowance	NPS(CC)	EPF(CC)	HR	Total
1	Sanatan Naik	Sweeper	32700	13734	200	0	0	779	47413
2	Tuni Nayak	Sweeper	22200	9324	200	2829	0	705	35258
3	Pramod Naik (1Day Absent)	Sweeper	16065	6747	0	0	2042	0	24854
4	Khired Naik	Sweeper	16600	6972	0	0	2042	0	25614
5	Dhaneswar Naik(5days Absent)	Sweeper	13923	5848	0	0	2042	0	21813
TOTAL			101488	42625	400	2829	6126	1484	154952

Amount to be drawn

CPF	3270
NPS(CC)	2829
NPS	2829
EPF(CC)	6126
EPF	5400
L9C	1987
F/A	12000
PT	500
NET PAY	120010
TOTAL	154951

2023

CPF	EPF	NPS	PT	LIC	F/A(10/10)	Total Deduction	Net pay
3270	0	0	125	1445	2000	6840	40573
0	0	5659	125	542	2000	8326	26932
0	3842	0	125	0	2000	5967	18887
0	3842	0	125	0	2000	5967	19647
0	3842	0	0	0	4000(F/A - 0 9 and 10)	7842	13971
3270	11526	5659	500	1987	12000	34942	120010

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 P5
 29/8/23

[Signature]
 Executive Officer
 Jatni Municipality

Pay Acquittance Roll of the Municipal Council, Jatni For the Month of Aug-23

Name of the incumbent	Name of the Post	Pay	D.A.	Other Allowance	House Rent	TOTAL	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			
1	2	3	4	5	6	7	8	9	10	11	12	13	14

FOR THE MONTH OF Aug-2023

Sl. NO	WORK CHARGE Estt.	Designation	Pay	DA(42%)	Other Allowance	EPF(CC)	HR	Total
1	Bideshi Naik	Sweeper	22200	9324	200	2042	704	34470
2	Dinabandhu Naik	Sweeper	22200	9324	200	2042	704	34470
3	Prasanna Naik	Sweeper	22200	9324	200	2042	704	34470
4	Ramesh Naik(B)	Sweeper	22200	9324	200	2042	704	34470
5	Ramesh Naik (A)	Sweeper	22200	9324	200	2042	704	34470
6	Binna Ghaderi	Sweeper	22200	9324	200	2042	704	34470
7	Krushna Naik (B)	Sweeper	22200	9324	200	2042	704	34470
8	Kedar Naik	Sweeper	22200	9324	200	2042	704	34470
9	Pradeep Naik	Sweeper	22200	9324	200	2042	704	34470
10	Suresh Naik(28 Days)	Sweeper	20052	8422	200	2042	704	31420
11	Kamala Naik	Sweeper	22200	9324	200	2042	704	34470
12	Bijaya Naik	Sweeper	22900	9618	200	2042	704	35464
13	Sridhar Naik	Sweeper	22900	9618	200	2042	9152	446054
TOTAL			287152	120604	2600	26546		
Amount to be drawn								
EPF(CC)								26546
EPF								23400
LIC								20975
PT								1625
F/A								26000
NET PAY								347508
TOTAL								446054

EPF	PT	LIC	F/A(10/10)	Total Deduction	Net Pay
3842	125	1938	2000	7905	26565
3842	125	815	2000	6782	27688
3842	125	0	2000	5967	28503
3842	125	1822	2000	7789	26681
3842	125	1666	2000	7633	26837
3842	125	2892	2000	8859	25611
3842	125	1500	2000	7467	27003
3842	125	1748	2000	7715	26755
3842	125	0	2000	5967	28503
3842	125	2248	2000	8215	23205
3842	125	2259	2000	8226	26244
3842	125	2930	2000	8897	25573
3842	125	1157	2000	7124	28340
49946	1625	20975	26000	98546	347508

Prepared by me
 P5
 29.08.23

EXECUTIVE OFFICER
 JATNI MUNICIPALITY

Arrear of Surya Mohan Das (DLR) from Dt.1.04.2023

Date	Amount	DUE		DRAWN		BALANCE		
		AMOUNT	DATE	AMOUNT	DATE			
23-Apr	435/-	12615	100	12715	12267	100	12367	448
23-May	435/-	12615	100	12715	12267	100	12367	448
23-Jun	435/-	12615	100	12715	12267	100	12367	448
23-Jul	435/-	12615	100	12715	12267	100	12367	448
TOTAL		50460	400	50860	49068	400	49468	1792

Prepared by me
 P5
 29.8.23

EXECUTIVE OFFICER
 JATNI MUNICIPALITY