

SALARY OF JATNI MUNICIPALITY FOR THE MONTH OF SEPTEMBER-2022

Sl no	Name of the incumbent	Name of the post	Pay	D.A(34 %)	H/R	Other Allowance	Total	G.P.F	P.T	G.I.S	DEDUCTION	Net pay
1	Sri Dillip Kumar Mohanty	Executive Officer	73200	24888	2280	500	100868	30000	200	2360	32560	68308

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						
												NPS	EPF	P.T	FC	L.I.C			GIS DEDUCTION(7/10)					
General Staff																								
1	Chandra sekhar Parida	Head Asst	38700	13158	100		0	825	52783	3870	0													
2	Pradipta Ku Jena	Jr Asst	25200	8568	100		2042	825	36735	0	0	3842	200											
3	Pravat Ranjan Barik	Jr Asst	25200	8568	100		2042	825	36735	0	0	3842	200											
4	Pushpanjali Khuntia	Jr Asst	24500	8330	100		0	825	33755	0	0		200											
5	Rajlaxmi Kar	Sr. Asst	26300	8942	100		0	850	36192	0	0		200											
6	Akshya kumar Mishra	Jr Asst	23800	8092	100		2042	801	34835	0	0	3842	200											
7	Trilochana Samantray	Jr Asst	23800	8092	100		0	801	32793	0	0		200											
8	Narendra Kumar Barik	Jr Asst	24500	8330				401	33231				200											
9	Pranati Mallick	ATC	30800	10472	200		0	1020	42492	3080	0		200			4746								
10	Siba Prashad Mishra	Peon	22900	7786	200	3069	0	752	34707	0	6137		200			2637								
11	Laxmipriya sundaray	ATC	21000	7140	200		2042	726	31108	0	0	3842	125			1157								
12	Dharamendra satpathy(As per O.O No.3095 Dt.06.08.2022)	OTC	29300	9962	500		2042	958	42762	0		3842	200			0								
13	Manorama Katayat	peon	15549	5287	200		2042	605	23683	0		3842	125			0								
14	Shyam sundar saho	peon	14752	5016	200		2042	574	22584	0		3842	125			0								
15	Bijay ku Guru	Peon	16600	5644			2042		24286			3842	125											
	Total		362901	123386	2200	3069	16336	10788	518681	6950	6137	30736	2700	600	8540	20870	76533	442148						

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	GIS DEDUCTION(7/10)	Total Deduction	Net Pay
1	Bibhuti Bhusan Barik	RI	38700		13158			1184	53042			200			200	52842
2	Santosh ku Behera	HTS	36100		12274	275	0	1094	49743	3610		200	0	1310	5120	44623
3	Niranjan Sundaray	OTC	37900		12886	100		1160	52046	3790		200			3990	48056
4	Rohinkanta Mardraj(189%)	C.S	7270	1300	16197	200	0	857	25824	857		125		1310	2292	23532
5	Siba Prasad Mahapatra	ATC	21600		7344	200	2042	748	31934		3842	125	514	2000	6481	25453
6	Santosh ku Dash	ATC	21600		7344	200	2042	748	31934		3842	125	1628	2000	7595	24339
7	Rabindra Ku Pradhan	ATC	21600		7344	200	2042	748	31934		3842	125	1810	2000	7777	24157
8	Suraj Ghadei	ATC	21600		7344	200	2042	748	31934		3842	125	592	2000	6559	25375
	Total		206370	1300	83891	1375	8168	7287	308391	8257	15368	1225	4544	10620	40014	268377

SR.NO	DNR Staff	Designation	Pay	DA(34% Allowance)	Other Allowance	Conveyance Allowance	EPF (CC)	HR	Total	EPF	PT	LIC	GIS DEDUCTION(7/10)	Total Deduction	Net Pay
1	Satyabrata Tripathy	Driver	25200	8568	200	350	2042	846	37206	3842	200		1310	5352	31854
2	Chittaranjan mahapatra	Driver	24500	8330	200	0	2042	801	35873	3842	200	2750	2000	8792	27081
3	Bankanidhi Pradhan	Pump driver	22400	7616	200	0	2042	770	33028	3842	200	1135	2000	7177	25851
4	Santanu Ku Dash	driver	20500	6970	200	0	0	0	27670		125	0	2000	2125	25545
	TOTAL		92600	31484	800	350	6126	2417	133777	11526	725	3885	7310	23446	110331

Sl.No	PW Estt Staff	Designation	Pay	DA(7th pay34%)	Other Allowance	EPF(CC)	HR	Total	EPF	CPF	PT	LIC	I/T	GIS DEDUCTION(7/10)	Total Deduction	Net Pay
1	Smt Anuradha Pradhan(As per O.O.NO.3639 Dt.23.09.2022)	AEE	67000	22780	0	0	2163	91943	0		200	0	1000	1800	3000	88943
2	Deepak KU Rath	AEE	68000	23120			2320	93440	0		200	0	2000	1250	3450	89990
3	Alok Ku Swain	JE	47600	16184	700	2042	1765	68291	3842		200	0		1250	5292	62999
4	Kedarnath Jena	Peon	29000	9860	200	0	907	39967	0	2900	200	674		1310	5084	34883
5	Purna Ch Parida(As per O.O.NO. 3641 Dt.23.09.2021)	Massion	29000	9860	200		860	39920	0	2900	125			1310	4335	35585
	Total		240600	81804	1100	2042	8015	333561	3842	5800	925	674	3000	6920	21161	312400

SL.NO	DLR/NMR Estt	Designation	Pay	Other Allowance	EPF(CC)	TOTAL	EPF	LIC	Total Deduction	Net Pay		
1	Surya Mohan Das	Bus conductor	12064	0	100	1642	0	13806	3090	0	3090	10716
2	Naresh Ch Mohanty	Bus Helper	10614	0	100	1445	0	12159	2718	0	235	9205
3	Akhil Harichandan	Watchman	10614	0	100	1445	0	12159	2718	0	0	9440
4	Nirmal Moharana	Watchman	10614	0	100	1445	0	12159	2718	0	900	8540
5	Jayakrishna Das	Watchman	10614	0	100	1445	0	12159	2718	0	248	9192
6	Padma Ch Jena	Watchman	10614	0	100	1445	0	12159	2718	0	248	9192
7	Nilu Behera	Watchman	10614	0	100	1445	0	12159	2718	0	630	8810
8	Satyanarayan Jena	Watchman	10614	0	100	1445	0	12159	2718	0	346	9094
9	Manmohan Rout	Watchman	10614	0	100	1445	0	12159	2718	0	386	9054
	TOTAL		96976	0	900	13198	0	111074	24836	0	2993	83246

Sr.No	Contactual Staff	Designation	Pay	EPF (CC)	Total	EPF	PT	Total Deduction	Net Pay
1	Patitapaban Swain	Accountant	21100	2042	23142	3842	125	3967	19175
2	Rajesh Ku Bhol	Jr Asst	17000	2314	19314	4354	0	4354	14960
3	Pinku Mahapatra	ATC	12700	0	12700	0	0	0	12700
	TOTAL		50800	4356	55156	8196	125	8321	46835

Sr.No	Light Estt	Designation	PAY	DA(34%)	Other Allowance	HR	Total	CPF	PT	LIC	GIS DEDUCTION(7/10)	Total Deduction	Net Pay
1	Laxman Ku Maharana	LC	28200	9588	200	857	38845	2820	200	408	1310	4738	34107
	TOTAL		28200	9588	200	857	38845	2820	200	408	1310	4738	34107

Sr.No	CO	Designation	Pay	DA	HR	Other Allowance	Total	PT	GIS DEDUCTION(7/10)	Total Deduction	Net Pay
1	Sri Satya narayan Pratihari	co	58600	19924	2230	175	80929	200	1250	1450	79479
	TOTAL		58600	19924	2230	175	80929	200	1250	1450	79479

SLNO	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	GIS DEDUCTION(7/10)	Bank Loan(96/96)	Total Deduction	Net Pay
1	Bidshi Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	1938	2000		7905	23985
2	Dinabandhu Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	815	2000		6782	25108
3	Prasanna Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	0	2000	2030	7997	23893
4	Ramesh Naik(B)	Sweeper	21600	7344	200	2042	704	31890	3842	125	1822	2000	0	7789	24101
5	Ramesh Naik (A)	Sweeper	21600	7344	200	2042	704	31890	3842	125	1666	2000	2535	10168	21722
6	Binna Ghadei	Sweeper	21600	7344	200	2042	704	31890	3842	125	2892	2000	0	8859	23031
7	Krushna Naik (B)	Sweeper	21600	7344	200	2042	704	31890	3842	125	1500	2000	1860	9327	22563
8	Kedar Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2224	2000	2535	10726	21164
9	Pradeep Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	0	2000	0	5967	25923
10	Suresh Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2248	2000		8215	23675
11	Kamala Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2259	2000	2710	10936	20954
12	Bijaya Naik	Sweeper	21600	7344	200	2042	704	31890	3842	125	2930	2000	2710	11607	20283
13	Sridhar Naik	Sweeper	22200	7548	200	2042	704	32694	3842	125	1157	2000		7124	25570
	TOTAL		281400	95676	2600	26546	9152	415374	49946	1625	21451	26000	14380	113402	301972

Sl.No	Name of the Staff	Designation	Pay	DA	Other Allowance	NPS(CC)	EPF(CC)	HR	Total	CPF	EPF	NPS	PT	LIC	Bank Loan	GIS DEDUCTION(7/10)	Total Deduction	Net pay		
1	Sanatan Naik	Sweeper	29800	10132	200	0	0	779	40911	2980				125	1553	2740	1310	8708	32203	
2	Tuni Nayak	Sweeper	21600	7344	200	2829	0	705	32678			5659		125	542	0	1310	7636	25042	
3	Pramod Naik	Sweeper	16600	5644		0	2042	0	24286			3842		0	0	0		3842	20444	
4	Khirod Naik (2 days absent)(28 days present)	Sweeper	15493	5268		0	2042	0	22803			3842		0	0	0		3842	18961	
5	Dhaneswar Naik(3 days absent)(27 days present)	Sweeper	14939	5079		0	2042	0	22060			3842		0	0	0		3842	18218	
	TOTAL		98432	33467	400	2829	6126	1484	142738	2980		11526		5659	250	2095	2740	2620	27870	114868

Sl.No	Medical Staff	Name of the Post	Pay	DA	HR(From 12.05.2022 to sept-22)	Other Allowance	Total	CPF	PT	A/R(41/4)	Total Deduction	Net Pay
1	Bishnu Prasad Mishra	Pharmacist	37513	12754	6210	100	56577	3751	200	7023	10974	45603
	TOTAL		37513	12754	6210	100	56577	3751	200	7023	10974	45603