



पटना नगर निगम

प०क्षे०वि०प्रा०(वि०)
मौर्यालोक कम्पलेक्स पटना-1



पत्रांक- 6858/प०न०नि०

प्रेषक,

नगर आयुक्त
पटना नगर निगम।

सेवा में,

शाखा प्रबंधक,
बिहार स्टेट को-ऑपरेटिव बैंक (लि०)
मौर्यालोक शाखा, पटना

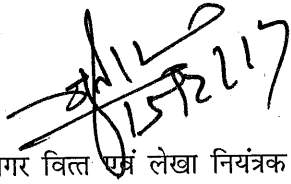
पटना, दिनांक 17/07/2017

विषय:- भविष्य निधि खाता में राशि जमा करने के संबंध में।

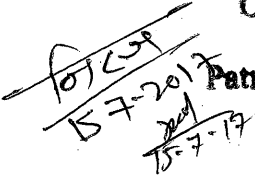
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संलग्न सूची के अनुसार कुल 2,58,901/- (दो लाख अनठावन हजार नौ सौ एक) रू० पटना क्षेत्रीय विकास प्राधिकार (विद्यटित) के खाता संख्या-000435002000136 से निकासी कर कर्मचारियों के भविष्य निधि खाता में जमा करने की व्यवस्था की जाय।

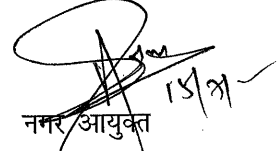
अनुलग्नक:- सूची एक की प्रति।


नगर वित्त एवं लेखा नियंत्रक

पटना नगर निगम।
**Controller of Municipal
Finance & Accounts
Patna Municipal Corporation**


15-7-2017
2017
15-7-17

विश्वासभाजन


नगर आयुक्त

पटना नगर निगम, पटना।
**Municipal Commissioner
Patna Municipal Corporation**

“बेहतर हो पहचान अपना, विकसित राजधानी सुन्दर पटना”

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Provident Fund Statement of the P.R.D.A. (D) Staff

June 17

Sl. No.	Name of the Staff	Designation	A/C No.	Personal Contribution	Advance	Office Contribution	Amount
1	2	3	4	5	6	7	8
1	Sri. Manvendra Kumar 27458/-	Assistant	178/2253	3432=	—	3432=	6864=
2	Sri, Sunil Kumar	Assistant	190/2266	—	—	—	—
3	Smt. Sushma Rani Sinha	Assistant	180/2255	—	—	—	—
4	Sri. Yugesh Lal Razak	Assistant	187/2262	—	—	—	—
5	Sri. Dina Nath	Assistant	355/2276	—	—	—	—
6	Sri. Jay Prasad 20085/-	Assistant	366/2277	12511=	—	2511=	15022=
7	Sri. Mahesh Ram 21940/-	Routine Clerk	191/2267	2743=	—	2743=	5486=
8	Sri. Hira Lal Pal 34940/-	P.A. (J.S.G.D)	186/2261	4368=	4122=	4368=	12858=
9	Sri. Bilash Manjhi	P.A.	381/2283	—	—	—	—
10	Sri. Tapas Kumar Seth 20087/-	P.A.	368/2279	2511=	—	2511=	5022=
11	Sri. Naresh Kumar Razak	Typist	371/2264	—	—	—	—
12	Sri. Gulam Rabbani 20085/-	J. E.	380/2241	2511=	—	2511=	5022=
13	Sri. Kr. Kamakhya Nr. Pd. Gupta	J. E. DD	360/2234	2511=	—	2511=	5022=
14	Sri. Santosh Kumar Verma 20085	J. E.	379/2239	2511=	—	2511=	5022=
15	Sri. Shambhu Kumar 23640/-	Draftsman	364/2238	2955=	—	2955=	5910=
16	Sri. B. Rajendra Nayar DD	Draftsman	365/2240	2955=	—	2955=	5910=
17	Sri. Lalit Mandal DD	Draftsman	361/2235	2955=	5570=	2955=	11480=
18	Sri. Anil Kumar DD	Draftsman	362/2236	2955=	—	2955=	5910=
19	Sri. Guneshwar Pd. Singh DD	Draftsman	363/2237	2955=	—	2955=	5910=
20	Sri. Ashwani Kumar Ambastha 25720/-	Assistant	389/2284	3196=	—	3196=	6392=
21	Sri. Suraj Kumar 25570/-	Tax Coll.	383/2286	3196=	—	3196=	6392=
22	Sri. Deepak Kumar (II) 18430/-	Typist	391/2285	2304=	—	2304=	4608=
23	Sri. Faiyaz Ahmad 17660/-	Routine Clerk	386/2287	2208=	—	2208=	4416=
24	Sri. Dudheshwar Paswan 19065	Typist	372/2268	2323=	—	2323=	4646=
25	Sri. Sahid Khan 9810/-	Peon	3316	1226=	1750=	1226=	4202=
26	Sri. Zahid Raza 13290/-	Peon	309/2296	1661=	—	1661=	3322=
27	Sri. Jane Alam Khan 13460/-	Peon	337/2301	1682=	4000=	1682=	7364=
28	Sri. Md. Sabbir 13460/-	Peon	336/2299	1678=	3265=	1678=	6621=
29	Smt. Shanti Devi 12480/-	Peon	357/2311	1560=	5220=	1560=	8120=
30	Sri. Shailendra Kumar manjhi 12480/-	Peon	376/2314	1560=	3250=	1560=	6370=
31	Sri. Om Prakash 11190/-	Peon	385/2318	1398=	—	1398=	2796=
32	Sri. Indubhushan Rai 10450=	Peon	398/2323	1306=	—	1306=	2612=
33	Sri. Rohit Kumar 10270/-	Peon	402/2328	1283=	—	1283=	2566=
34	Sri. Rahul Kumar DD	Peon	403/2329	1283=	—	1283=	2566=
35	Sri. Suresh Singh 13460/-	Chainman	339/2303	1683=	—	1683=	3366=
36	Sri. Abhishek Kumar	Chainman	404/2330	—	—	—	—
37	Sri. Suresh kumar 10450/-	Chainman	396/2321	1306=	2500=	1306=	5112=
38	Sri. Shashi Kant Pandey 10270/-	Chainman	397/2322	1284=	—	1284=	2568=
39	Sri. Dukhharan Mandal 12460/-	Chainman	348/2306	1560=	—	1560=	3120=
40	Sri. Ram Eqbal Singh 13460/-	Chainman	352/2309	1682=	—	1682=	3364=
41	Sri. Roshan Kr. Mishra 11820/-	Chainman	353/2308	1477=	—	1477=	2954=
42	Sri. Birendra Kumar 11400/-	Chainman	374/2313	1425=	—	1425=	2850=

Rs 86214 = 29457 76214 1,91825

B/F Rs 86,214 = 29457 = 76214 = 1,91,885

43	Sri. Devi Manjhi 11820/-	Chainman	356/2310	1477 =	—	1477 =	2954 =
44	Sri. Haider Ali 14100/-	Keyman	394/2325	1762 =	—	1762 =	3524 =
45	Sri. Nagendra Ram 13650/-	Driver	399/2324	1706 =	—	1706 =	3412 =
46	Sri. Birendra Kumar Singh 6200	Peon	434001100170	1395 =	—	1395 =	2790 =
47	Sri. Baleshwar Rai 6200	Peon	434001100171	1395 =	—	1395 =	2790 =
48	Sri. Manoj Kumar 00	Peon	434001100172	1395 =	—	1395 =	2790 =
49	Sri. Ram Niwas Singh 00	Peon	434001100173	1395 =	—	1395 =	2790 =
50	Md. Anwar Husain 00	Peon	434001100174	1395 =	—	1395 =	2790 =
51	Md. Makshud Alam 00	Peon	434001100175	1395 =	—	1395 =	2790 =
52	Sri. Shankar Thakur 00	Peon	434001100176	1395 =	—	1395 =	2790 =
53	Sri. Rambhadrash Yadav 00	Peon	434001100177	1395 =	—	1395 =	2790 =
54	Md. Abdul Asir 8070/-	Driver	434001100178	1815 =	—	1815 =	3630 =
55	Sri. Raj Kumar	Driver	434001100179	1815 =	—	1815 =	3630 =
56	Sri. Anil Kumar	Driver	434001100180	1815 =	—	1815 =	3630 =
57	Sri. Mahendra Nath Pd.	Elec. Helper	434001100181	1815 =	—	1815 =	3630 =
58	Sri. Shushil Kr. Pandit 8070/-	Elec. Helper	434001100182	1815 =	—	1815 =	3630 =
59	Sri. Pradeep Pd. 6400/-	Mate	434001100183	1445 =	—	1445 =	2890 =
60	Sri Shiv Balak Manjhi 6100	Plumber	434001100184	1372 =	—	1372 =	2744 =
61	Sri. Shiv Shankar 00	Sweeper	434001100185	1372 =	—	1372 =	2744 =
62	Sri. Dina Ram 00	Sweeper	434001100186	1372 =	—	1372 =	2744 =
63	Sri. Shuklu Ram 00	Sweeper	434001100187	1372 =	—	1372 =	2744 =
64	Sri. Ramji Yadav 6200/-	Guard	434001100188	1395 =	—	1395 =	2790 =

B 1,19,722 = 29457 = 1,09,722 = 2,58,901 =

ABSTRACT

- ① निजी अंशदान — 1,19,722 =
 - ② कागज — 29457 =
 - ③ सामाजिक अंशदान — 1,09,722 =
- कुल B 2,58,901 =

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15.7.17

निज
15.7.17
A/O

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15.7.17
C.A.F.A