BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औद्योगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक ...347/A...../पटना दिनांक ...31-10-26.

सेवा में,
निदेशक,
सूचना एवं जनसंपर्क विभाग,
सूचना भवन, पटना।

विषयः माननीय सर्वोच्च न्यायालय में न्यायादेश दायर WP (C) 932/2022 में दिए गए न्यायादेश अनुपालन में निगम की इकाई बिहार स्पन सिल्क मिल, भागलपुर, बिहार स्कूटर्स लि० के कर्मी तथा निगम की झारखंड स्थित इकाई के सेवानिवृत्त कर्मियों के भुगतान से संबंधित विवरणी को वेबसाइट पर अपलोड करने के संबंध में।

प्रसंगः उद्योग विभाग का पत्रांक – 5451 दिनांक 07.10.2026

महाशय,

निदेशानुसार, उपर्युक्त विषय के संबंध में कहना है कि माननीय सर्वोच्च न्यायालय में **न्यायादेश** WP (C) 932/2022 में दिए गए न्यायादेश की **कंडिका - E की बिंदु संख्या 59 (c)** के अनुपालन में निगम की इकाई बिहार स्पन सिल्क मिल, भागलपुर, बिहार स्कूटर्स लि० के सेवानिवृत्त कर्मी तथा निगम की झारखंड स्थित इकाई के सेवानिवृत्त कर्मियों का दिये गये भुगतान से संबंधित विवरणी को सूचना एवं जनसंपर्क विभाग, वेबसाइट पर अपलोड करने आदेश दिया गया है।

उक्त निदेश के अनुपालन हेतु अनुरोध है कि इस पत्र के साथ संलग्न विवरणी को अपनी वेबसाइट पर अपलोड करने की कृपा की जाए।

विश्वासभाजन,

अनुलग्नक – यथोक्त।

ह०/–
विधि प्रभारी

ज्ञापांक 347/A दिनांक 31-10-26

प्रतिलिपि –

1. आईटी प्रबंधक, उद्योग विभाग, बिहार, पटना को निदेश दिया जाता है कि इस पत्र को विभाग की वेबसाइट पर अपलोड करना सुनिश्चित करेंगे।
2. उप सचिव, उद्योग विभाग को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

विधि प्रभारी

BSIDC
BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औद्योगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
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GSTIN - 10AACCB0680Q1ZR

पत्रांक .....96/A...../पटना

दिनांक ..04..03..2025

सेवा में,

यूनिट हेड/इंचार्ज,
हाई टेन्सन इन्सुलेटर फैक्ट्री,
नामकुम, राँची।

विषयः भुगतान की स्वीकृति के संबंध में।

प्रसंगः आपका पत्रांक 32 दिनांक 27.02.2025

महाशय,

निदेशानुसार उपर्युक्त विषय एवं प्रसंग के संबंध में कहना है कि माननीय सर्वोच्च न्यायालय में चल रहे वाद सं0 W.P. (C) No. 932/2022 में न्यायदेश के आलोक में झारखड औद्योगिक क्षेत्र विकास प्राधिकार, राँची द्वारा दिये गये 5,30,28,095/– रू0 (पाँच करोड़ तीस लाख अठाईस हजार पंचानवे से) मात्र निगम मुख्यालय को उपलब्ध कराया गया। उक्त राशि को हाई टेन्सन इन्सुलेटर फैक्ट्री, नामकुम, राँची के खाते में हस्तनानान्तरित कर दिया गया है। झारखंड सरकार द्वारा प्राप्त राशि से झारखंड स्थित इकाईयों (HTIF, MCIF, SWF, EEF, Ranchi & BSSF, Sindri) के कर्मियों का अप्रैल, 2016 से अगस्त, 2022/सेवानिवृत्ति तक (BSSF, Sindri का जनवरी, 2016 से सेवानिवृत्ति तक) भुगतान हेतु कुल 163 कर्मियों में दावा प्राप्त 134 कर्मियों भुगतेय राशि, सभी कर्मियों के भविष्य निधि की राशि की स्वीकृति प्रबंध निदेशक द्वारा दी गयी है, विवरणी निम्नवत है –

क्रम सं0	झारखंड स्थित इकाई का नाम	कुल कर्मियों/ आश्रितों की संख्या	अनुपस्थित / प्रतिनियुक्ति के कारण भुगतान शून्य	Traceless कर्मियों की सं0	भुगतान हेतु कुल कर्मियों की सं0	कर्मियों का कुल भुगतेय राशि
1	2	3	4	5	6	7
1	हाई टेन्सन इन्सुलेटर फैक्ट्री, नामकुम, राँची	49	04	02	43	54,46,924.00
2	इलेक्ट्रीक इक्वीपमेंट फैक्ट्री, टाटीसिलवे, राँची	52	14	02	36	58,87,074.00
3	मैलेबुल कास्ट आयरण फॉउन्ड्री, नामकुम, राँची	16	01	0	15	13,27,700.00
4	स्वर्णरेखा घड़ी कारखाना, नामकुम, राँची	34	06	0	28	92,32,993.00
5	बिहार राज्य सुपर फॉस्फेट, फैक्ट्री, सिन्दरी, धनबाद	12	0	0	12	37,13,301.00
	कुल	**163**	**25**	**04**	**134**	**2,56,07,992.00**

HIGH TENSION INSULATOR FACTORY

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVERNMENT OF BIHAR UNDERTAKING)

P.O- NAMKUM
RANCHI-834010 (JHARKHAND)
Email: uhbsidcranchi@gmail.com

GSTIN : 20AACCBO680Q2ZP

Letter No. 34 Date 4.3.2025

सेवा में,

मुख्य लेखा पदाधिकारी,
बिहार राज्य औद्योगिक विकास निगम लि0,
इंदिरा भवन, राम चरित्र सिंह पथ,
बेली रोड, पटना– 800001.

विषयः– **चेक हस्ताक्षर के संबंध संबंध में।**

प्रसंगः– निगम मुख्यालय, पटना के पत्रांक– 96/A दिनांक 04.03.2025

महाशय,

उपरोक्त विषय एवं प्रसंग में सूचित करना है कि निगम मुख्यालय के पत्रांक 96/A दिनांक 04.03.2025 के संबंध में प्रबंध निदेशक द्वारा निगम की झारखण्ड स्थित पाँचो इकाईयों (HTIF, EEF, MCIF, SWF, Ranchi & BSSF, Sindri) के कुल 134 कर्मियों/वैधानिक आश्रितों को बकाया वेतन भुगतान हेतु कुल 2,61,16,261.00 (दो करोड़ एकसठ लाख सोलह हजार दो सौ एकसठ) रू0 मात्र एवं बिहार सुपरफास्फेट फैक्ट्री को छोड़कर शेष चार इकाई के सभी कर्मियों का भविष्य निधि एवं पेंशन की राशि 91,64,748/– रू0 सहित कुल राशि 3,52,81,009/– रू0 की स्वीकृति प्रदान की गयी है। आदेशानुसार 5,00,000.00 (पाँच लाख) से उपर भुगतेय राशि पर 10% TDS की कटौती करते हुए भुगतान किया जाना है इसकी विवरणी निम्नवत हैः–

क्रम सं0	इकाई का नाम	कुल भुगतेय राशि	TDS कटौती पाँच लाख से उपर भुगतेय राशि पर @10%	TDS कटौती के पश्चात शेष भुगतेय राशि
1	HTIF	54,46,924.00	0.00	54,46,924.00
2	EEF	58,87,074.00	0.00	58,87,074.00
3	MCIF	13,27,700.00	0.00	13,27,700.00
4	SWF	96,88,332.00	4,55,339.00	92,32,993.00
5	BSSF	37,66,231.00	52,930.00	37,13,301.00
कुल		2,61,16,261.00	5,08,269.00	2,56,07,992.00

उपरोक्त आलोक में NEFT/RTGS/Fund Transfer के माध्यम से 134 कर्मियों/संबंधित वैधानिक आश्रितों के खाते में स्थानान्तरण हेतु TDS कटौती के पश्चात शेष भुगतेय राशि 2,56,07,992.00 (दो करोड़ छप्पन लाख सात हजार नौ सौ बानबे) रू0 मात्र, भविष्य निधि एवं पेंशन की राशि 91,64,748.00 रू0 तथा TDS कटौती की राशि 5,08,269/– रू0 का क्रमशः चेक सं0– 227786, 227787, 227788 तैयार कर बैंक विवरणी संलग्न करते हुए हस्ताक्षर हेतु भेजी जा रही है।

अतः उपरोक्त तैयार चेक, बैंक भेजा जाने वाला पत्र एवं विवरणी पर हस्ताक्षर करना चाहेंगे।

अनुलग्नकः यथोक्त।

विश्वासभाजन,

4/3/25

(युनिट हेड/प्रभारी)

HIGH TENSION INSULATOR FACTORY

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVERNMENT OF BIHAR UNDERTAKING)

P.O- NAMKUM
RANCHI-834010 (JHARKHAND)
Email: uhbsidcranchi@gmail.com

GSTIN : 20AACCBO680Q2ZP

Letter No. 36 Date 06/03/2025.

To,

Branch Manager,
Canara Bank,
Namkum, Ranchi

Sub: **Regarding Credit through RTGS/NEFT/Fund Transfer of Salary as per list of H.T.I.F., E.E.F. M.C.I.F., SWF, Ranchi & BSSF, Sindri enclosed from A/c No. No.- 2670201000033 at your Branch.**

Sir,

With referance to above subject we have to request you kindly made RTGS/NEFT/Fund Transfer as per given below:-

Sl No.	Name of Unit	No. of Employees /Nominee	Net Salary Payment for RTGS/NEFT/Fund Transfer
1	HTIF	43	54,46,924.00
2	EEF	36	58,87,074.00
3	MCIF	15	13,27,700.00
4	SWF	28	92,32,993.00
5	BSSF	12	37,13,301.00
Total		134	2,56,07,992.00

The Amount of Rs. 2,56,07,992.00 (Two crore fifty six lac seven thousand nine hundred ninty two only) as per the list enclosed from our A/c No.- 2670201000033 at your branch. For which we have issued a chequ no. ...327786... dated ...04/03/2025.. Detail list of 134 employees/nominee are enclosed herewith and amount will be debited in our A/c No.-2670201000033.

For this kind consideration we shall be always graitfull to Bank.

O/C

Encl: As above

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Yours faithfully

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Received
6/3/25

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION, LTD., PATNA
UNIT: HIGH TENSION INSULATOR FACTORY NAMKUM, RANCHI
SALARY PAYMENT Statement From April, 2016 to August, 2022

Sl No.	Name	NET PAYBLE AMOUNT	ACOUNT NO.	IFS CODE	BANK NAME & ADDERESS	Remark
1	Preeti Jagrani Toppo (Late Alfred Toppo)	27162	110006436284	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
2	Dinesh Prasad Gupta	9402	2670101000212	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
3	Anthoni Munda	57908	2670101000658	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
4	Benjamin Dungdung	115672	2670101000308	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
5	Sanicharwa Kachhap	123630	2670101002831	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
6	Raghunath Pandit	253052	2670101000388	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
7	Baliram Singh	34234	2670101000627	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
8	Bhandwa Kachhap	482186	2670101003672	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
9	Ashok Mahto	362960	2670101004071	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
10	Mariam Khalkho	209759	2670101000311	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
11	Gangia Kujur	58329	2670101000769	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
12	1. GEETA KUMARI (LATE BHARAT PANDIT)	97753	35006040415	SBIN0003014	SBI, KIOSK BANK, CHANDANPUR, ROHTAS	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Sl No.	Name	NET PAYBLE AMOUNT	ACOUNT NO.	IFS CODE	BANK NAME & ADDERESS	Remark
13	2. LAXMI KUMARI (LATE BHARAT PANDIT)	97752	7170223250	IDIB000C622	INDIAN BANK, CHUTIA, RANCHI	
14	Urshila Toppo	129620	2670101000737	CNRB0002670	Canara Bank Namkum, Ranchi	
15	Gobra Bouri	5374	2670101001399	CNRB0002670	Canara Bank Namkum, Ranchi	
16	Harish Chandra Sahu	330562	2670101000455	CNRB0002670	Canara Bank Namkum, Ranchi	
17	Deo Nath Singh	247016	2670101004011	CNRB0002670	Canara Bank Namkum, Ranchi	
18	Surendra Mahto	136768	2670101000456	CNRB0002670	Canara Bank Namkum, Ranchi	
19	Alexious P Lakra	23001	2670101000369	CNRB0002670	Canara Bank Namkum, Ranchi	
20	Anil Toppo	25269	2670101001252	CNRB0002670	Canara Bank Namkum, Ranchi	
21	Krishna Prasad Sahu 31-01-2018	~~393464~~ 63179	2670101000234	CNRB0002670	Canara Bank Namkum, Ranchi	
22	ANIMA BISHWAS (LATE Dhiren Kumar Bishwas)	13033	2670101000522	CNRB0002670	Canara Bank Namkum, Ranchi	
23	Ram Kumar Rai	160241	2670101000197	CNRB0002670	Canara Bank Namkum, Ranchi	
24	Jaimala Devi (Late Mahesh Kumar)	14892	2670101006422	CNRB0002670	Canara Bank Namkum, Ranchi	
25	Matias Khalkho	12962	2670101004069	CNRB0002670	Canara Bank Namkum, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Sl No.	Name	NET PAYBLE AMOUNT	ACOUNT NO.	IFS CODE	BANK NAME & ADDERESS	Remark
26	Manohar Lal Rai	38602	2670101000714	CNRB0002670	Canara Bank Namkum, Ranchi	
27	Ashok Mahto	184441	2670101000319	CNRB0002670	Canara Bank Namkum, Ranchi	
28	Kishun Mahto	28603	490410310000978	BKID0004904	BANK OF INDIA, CHURCH ROAD, Ranchi	
29	Sagar Prasad	29936	2670101006695	CNRB0002670	Canara Bank Namkum, Ranchi	
30	Narshing Sharma	317745	2670101000244	CNRB0002670	Canara Bank Namkum, Ranchi	
31	MANJU DEVI (LATE Shailendra Kumar Tiwary)	414418	0294200100003768	PUNB0029420	Punjab Natinol Bank, NAMKUM, RANCHI	
32	Surubala Devi	62989	2670101004023	CNRB0002670	Canara Bank Namkum, Ranchi	
33	Krishna Prasad Sahu	~~63179~~ 63179.	2670101000914	CNRB0002670	Canara Bank Namkum, Ranchi	
34	Satish Sharma	147791	~~2670101001417~~ 26701010000 91	CNRB0002670	Canara Bank Namkum, Ranchi	
35	Jitendar Singh	82578	2670101000638	CNRB0002670	Canara Bank Namkum, Ranchi	
36	Etwa Mirdha	151600	2670101000453	CNRB0002670	Canara Bank Namkum, Ranchi	
37	Shanti Kamla Bhawra (Late Josheph Bowra)	167479	2670101007134	CNRB0002670	Canara Bank Namkum, Ranchi	
38	Ram Brit Sahu	56251	490410110013092	BKID0004904	BANK OF INDIA, CHURCH ROAD	
39	Anil Ram Late Rameshwar Ram	12642	110109751633	CNRB0002670	Canara Bank Namkum, Ranchi	
40	Ram Bilas Sharma	176954	2670101000217	CNRB0002670	Canara Bank Namkum, Ranchi	
41	ANITA DEVI (LATE Shyamdeo Prasad)	83616	4787000100067819	PUNB0478700	Punjab Natinol Bank, BAHU BAZAR, RANCHI	
42	Moti Chandra Ram	5184	2670101004075	CNRB0002670	Canara Bank Namkum, Ranchi	
43	Ramanand Prasad	915	7910000100010058	PUNB0029420	Punjab Natinol Bank Namkum, Ranchi	
TOTAL		5446924				

31.08.2022

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory

BIHAR STATE INDUSTRIAL DEVELOPMENT CARPORATION LTD., PATNA
UNIT: ELECTRIC EQUIPMENT FACTORY, TATILILWAI, RANCHI
Salary Payment FROM APRIL, 2016 TO AUGUST, 2022/Date of Retirement

SL No.	Name of Employees/NOMINEE	NET PAYBLE	ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remark
1	Sambhu Nath Singh	11828	357601000000203	IOBA0003576	Indian Overseas Bank, Mahilong, Ranchi	
2	Narad Pathak	32056	495710110011676	BKID0004957	Bank of India, Tatisilwai, Ranchi	
3	Angel Dhan	31252	2670101004385	CNRB0002670	Canara Bank, Namkum, Ranchi	
4	Arbind Kuamr Roy	75508	50112413512	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
5	Benjamin Kujur	39339	499710310000040	BKID0004997	Bank of India, Namkum, Ranchi	
6	Basudeo Mahto	15138	20999208038	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
7	Prabhu Nath Singh	27120	449410110004182	BKID0004494	BANK OF INDIA, MAKER, SARAN	
8	Ram Krishna Hazam	386661	495710100301869	BKID0004957	Bank of India, Tatisilwai, Ranchi	
9	CHATTU MAHTO	403715	20999291152	IDIB000T527	INIDIAN BANK, TATATISILWAI, RANCHI	
10	Budhwa Mahto	25044	495710100301972	BKID0004957	Bank of India, Tatisilwai, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit In-Charge
High Tension Insulator Factory
Namkum Ranchi- 834010

SL No.	Name of Employees/NOMINEE	NET PAYBLE	ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remark
11	Sri Nand Kishor Prasad	138765	495710110000091	BKID0004957	Bank of India, Tatisilwai, Ranchi	
12	SITA DEVI (LATE KESHNATH MAHTO)	78302	495710110013633	BKID0004957	Bank of India, Tatisilwai, Ranchi	
13	Sudhakar Tiwary	227448	495710110011680	BKID0004957	Bank of India, Tatisilwai, Ranchi	
14	Nasim Ahmad	20919	7607000300000216	PUNB0760700	Punjab National Bank, Rims, Bariyatu, Ranchi	
15	Gajendra Prasad Singh	335274	20999206154	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
16	Sarveshwar Singh	277391	65360100000800	BARB0VJTATI	BANK OF BARODA,TATISILWAI, RANCHI	
17	Jageshwar Munda	117721	495710110009296	BKID0004957	Bank of India, Tatisilwai, Ranchi	
18	KRISHNA MUNDA (LATE MANUWA MUNDA)	258485	41441903493	SBIN0016003	State Bank of India, Tatisilwai, Ranchi	
19	Ketar Mahto	218491	20999309502	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
20	Fulchand Hazam	214120	495710110002087	BKID0004957	Bank of India, Tatisilwai, Ranchi	
21	BIGNI DEVI (LATE BIRSA BAITHA)	31305	495718210005037	BKID0004957	Bank of India, Tatisilwai, Ranchi	
22	Chhattu Mahto	5593	495710100301959	BKID0004957	Bank of India, Tatisilwai, Ranchi	
23	Bimal Nayak	365241	0294010099872	PUNB0029420	Punjab National Bank, Namkum, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory

SL No.	Name of Employees/NOMINEE	NET PAYBLE	ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remark
24	Malku Mahto	178976	495710110012605	BKID0004957	Bank of India, Tatisilwai, Ranchi	
25	BINDU DEVI (LATE Gore Bahadur)	73899	43199194077	SBIN0000212	SBI, DORANDA, RANCHI	
26	Ratneshwar Prasad Sinha	26457	495710110002159	BKID0004957	Bank of India, Tatisilwai, Ranchi	
27	Ganga Mani Devi	3843	7950000100006783	PUNB0795000	Punjab National Bank, SILWAI Ranchi	
28	SHAM KUNVAR DEVI (LATE RATIYA MAHTO)	289743	495710110013144	BKID0004957	Bank of India, Tatisilwai, Ranchi	
29	Laxman Mahto	425068	20999212181	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
30	Chandra Bhushan Pd. Singh	153406	20999249053	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
31	Ratho Devi	80290	20999205605	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
32	Bhuneshwar Mahto	422451	495710110009084	BKID0004957	Bank of India, Tatisilwai, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

SL No.	Name of Employees/NOMINEE	NET PAYBLE	ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remark
33	Bidya Nand Ray	399186	20999251108	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
34	Girjan Rai	247163	50247244489	IDIB000M551	Indian Bank, Mahilong, Ranchi.	
35	Ram Kishun Singh	180256	495710110011934	BKID0004957	Bank of India, Tatisilwai, Ranchi	
36	Rama Shankar Paswan	69620	7950001700000272	PUNB0795000	Punjab National Bank, SILWAI Ranchi	
TOTAL		5887074				

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD. PATNA

UNIT: SWARNAREKHA WATCH FACTORY, NAMKUM, RANCHI

SALARY Payment Detail from April 2016 to 31.08.2022

Sl. No.	NAME OF EMPLOYEE/NOMINEE	Net Payble Amount	ACCOUNT NO.	IFS CODE	BANK NAME & ADDRESS	Remarks
1	PHULMANI KUJUR	554467	2670101000607	CNRB0002670	Canara Bank, Namkum, Ranchi	
2	BINITA KACHHAP	234846	459910110000243	BKID0004599	BOI, Kantatoli, Mangal Tower, Ranchi	
3	REMI RITA TOPPO	521780	2670101004054	CNRB0002670	Canara Bank, Namkum, Ranchi	
4	KANCHAN EKKA	216013	2670101000843	CNRB0002670	Canara Bank, Namkum, Ranchi	
5	1.REGIS KUJUR 2. RAJ SANDEEP KUJUR (LATE MARIAM BARA)	178168	110026490831	CNRB0006703	Canara Bank, Kokar, Ranchi	
6	USHA RANI BECK	470560	490410310001129	BKID0004904	BANK OF INDIA, CHURCH ROAD, BAHU BAZAR, RANCHI	
7	SUMAN EKKA	465644	520101264734511	UBIN0904571	Union Bank of India, Tharpakhana, Ranchi.	
8	TARA KHALKHO	254587	2670101011946	CNRB0002670	Canara Bank, Namkum, Ranchi	
9	NEEVA EKKA	341198	2670101000328	CNRB0002670	Canara Bank, Namkum, Ranchi	
10	ANTHONY MINJ (LATE RAJNI EKKA)	236163	2670101000411	CNRB0002670	Canara Bank, Namkum, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Sl. No.	NAME OF EMPLOYEE/NOMINEE	Net Payble Amount	ACCOUNT NO.	IFS CODE	BANK NAME & ADDRESS	Remarks
11	RUHAMA TOPPO	555645	2670101004038	CNRB0002670	Canara Bank, Namkum, Ranchi	
12	SHASHI LAKRA	509826	31603291529	SBIN0012622	SBI, Kantatoli, Ranchi	
13	VEERA SOSHAN EKKA	103423	2670101004053	CNRB0002670	Canara Bank, Namkum, Ranchi	
14	SALOMI LAKRA	204345	2670101000832	CNRB0002670	Canara Bank, Namkum, Ranchi	
15	RANJIT DAVID KUJUR (Late NILIMA KHALKHO)	468278	11049230992	SBIN0000167	State Bank of India, Ranchi	
16	CELIN ASHA KUJUR	171653	490210100101289	BKID0004902	Bank of India, club side, Ranchi	
17	LUCIA KUJUR	246597	2670101000837	CNRB0002670	Canara Bank, Namkum, Ranchi	
18	MARIAM BHENGRA	395121	2670101000125	CNRB0003375	Canara Bank, Khunti, Ranchi	
19	SARASWATI SAHU	103423	2670101000341	CNRB0002670	Canara Bank, Namkum, Ranchi	
20	RITA VIOLET KUJUR	459664	2670101000836	CNRB0002670	Canara Bank, Namkum, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Sl No.	NAME OF EMPLOYEE/NOMINEE	Net Payble Amount	ACCOUNT NO.	IFS CODE	BANK NAME & ADDRESS	Remarks
21	NIRMALA SORENG	497767	2670101000371	CNRB0002670	Canara Bank, Namkum, Ranchi	
22	ANITA SABNAM HANS	264044	2670101000608	CNRB0002670	Canara Bank, Namkum, Ranchi	
23	SUMAN XALXO	457249	2670101000833	CNRB0002670	Canara Bank, Namkum, Ranchi	
24	MARY MARTHA TIRKEY	470785	10192472344	SBIN0009010	SBI, Ashoknagar, Ranchi	
25	ASREN SUBARNO	562885	2670101008462	CNRB0002670	Canara Bank, Namkum, Ranchi	
26	MANJU KUMARI	255964	2670101004026	CNRB0002670	Canara Bank, Namkum, Ranchi	
27	ASHA KUMARI SAH	6481	589510110004966	BKID0005895	BOI, Arsandey, Boreya, Kanke, Ranchi	
28	1. SHYAMBAHADUR THAPA 2. RAJ BAHADUR THAPA (LATE JANG BAHADUR THAPA)	26417	2670108010540	CNRB0002670	Canara Bank, Namkum, Ranchi	
TOTAL		9232993				

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD. PATNA

Unit : Malleable Cast Iron Foundry, Namkum, Ranchi- 834010

Salary Payment From APRIL 2016 To December, 2020/upto Retirement

SL. No.	NAME	NET PAYMENT	ACCOUNT NO.	IFS CODE	BANK NAME & ADDRESS	Remark
1	VISHWA MOHAN KUMAR SHARMA	876	691902030000001	UBIN0569194	UNION BANK OF INDIA, BARIATU, RANCHI	
2	ANIL KUMAR SAHU	44619	2670101006701	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
3	KEDAR SAHU	267398	2670101000293	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
4	LAKSHMI DEVI (LATE OM PRAKASH SINGH)	10135	0294011300341	PUNB0029420	PNB, NAMKUM, RANCHI	
5	LILA DEVI (LATE JAGESHWAR MAHTO)	20514	2670108012165	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
6	MAGDALI MINZ	204062	2670101001473	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
7	BALMATI DEVI (LATE SURESH PRASAD)	126121	2670108010533	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
8	ABDUL MANNAN	66326	2670101000939	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
9	RAM BINOY KASHYAP	14616	7910000300000642	PUNB0029420	PNB, NAMKUM, RANCHI	
10	GHANE NATH MAHTO	105405	495310110003467	BKID0004953	BANK OF INDIA, SILLI	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

SL. No.	NAME	NET PAYMENT	ACCOUNT NO.	IFS CODE	BANK NAME & ADDRESS	Remark
11	CHANDRA MOHAN THAKUR	171586	2670101001723	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
12	OLIN TALAN	36585	2670101001266	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
13	EDDO TIRKEY	3152	2670101004123	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
14	RITA BARA	132329	2670101004097	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
15	NEELAM DEVI (LATE MAHENDRA SAHU)	123976	110090850041	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
TOTAL		1327700				

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD., PATNA

UNIT: - Bihar State Super Phosphat Factory, Sindri, Dhanbad

Salary Payment Details from January, 2016 to upto retirement (January, 2021)

Sl. No.	Employees Name	Net Payment	BANK ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remarks
1	DHARAN RAJAK	121478	0500101011585	CNRB0000500	CANARA BANK, MANOHAR TANR, SINDRI	
2	SUMITRA DEVI (LATE JAWAHAR LAL RAJAK)	121478	43000989945	SBIN0000185	STATE BANK OF INDIA, SINDRI	
3	DHARANI MANDAL	179425	31851331998	SBIN0004770	STATE BANK OF INDIA, PARA	
4	GHURAN JHA	256740	22167390858	IDIB000D573	INDIAN BANK, DEORH 6331	
5	KAILASH MANDAL	312408	473210100002997	BKID0004732	BANK OF INDIA, KANDRA, DHANBAD	
6	RAM BABU RAM	321049	0500108025022	CNRB0000500	CANARA BANK, MANOHAR TANR, SINDRI	
7	RAM PADA PARMANIK	373111	0500101018359	CNRB0000500	CANARA BANK, MANOHAR TANR, SINDRI	
8	JITU LAL MAHATO	425173	4617108001041	CNRB0004617	CANARA BANK, PARASBANIA, DHANBAD	
9	BIPIN BIHARI HANSDA	433850	0500101017362	CNRB0000500	CANARA BANK, MANOHAR TANR, SINDRI	
10	NITAI RABIDAS	433850	0500101011755	CNRB0000500	CANARA BANK, MANOHAR TANR, SINDRI	
11	GANESH CH. PRAMANIK	258372	10229106050	SBIN0006214	STATE BANK OF INDIA, BCCL TOWNSHIP, DHANBAD	
12	MADHUSUDAN RAWANI	476367	4617101001588	CNRB0004617	CANARA BANK, PARASBANIA, DHANBAD	
Total		3713301				

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

HIGH TENSION INSULATOR FACTORY

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVERNMENT OF BIHAR UNDERTAKING)

P.O- NAMKUM
RANCHI-834010 (JHARKHAND)
Email: uhbsidcranchi@gmail.com

GSTIN : 20AACCBO680Q2ZP

Letter No. 37 ~~1091~~ Date 06/03/25

To,

Branch Manager,
Canara Bank,
Namkum, Ranchi

Sub: **Regarding Credit through RTGS/NEFT/Fund Transfer for deposite in BOT Bank Account as per detailsd list of H.T.I.F., M.C.I.F., E.E.F. & SWF Ranchi from A/c No. No.- 2670201000033 at your Branch.**

Sir,

With referance to above subject we have to request you to kindly made RTGS/NEFT/Fund Transfer as per given below:-

Sl. No.	Name of Account	Amount	Account No.	IFS Code	Branch Name & Address
1	Board of Trustee EPF Scheme, BSIDC Unit, HTIF, Namkum, Ranchi	2807460.00	2670101000872	CNRB0002670	Canara Bank, Namkum, Ranchi
2	Board of Trustee EPF Scheme, BSIDC Unit, EEF,Tatisilwai,Ranchi	2520308.00	11049044779	SBIN0000167	State Bank of India, Court Compound, Ranchi
3	Board of Trustee EPF Scheme, BSIDC Unit, MCIF, Namkum, Ranchi	514960.00	2670101001070	CNRB0002670	Canara Bank, Namkum, Ranchi
4	Board of Trustee EPF Scheme, BSIDC Unit, SWF, Namkum, Ranchi	3322020.00	2670101000990	CNRB0002670	Canara Bank, Namkum, Ranchi
TOTAL AMOUNT		91,64,748.00			

The Amount of Rs. 91,64,748.00 (Ninety one lac sixty four thousand seven hundred forty eight only) as per the above detail from our A/c No.- 2670201000033 at your branch. For which we have issued a chequ no. ...327787... dated ...04/03/2025... herewith and amount will be debited in our A/c No.-2670201000033.

O/C

For this kind consideration we shall be always graitfull to Bank.

Encl: As above

Yours faithfully

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Received
6/3/25

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Canara Bank D.P.CODE 2670

HIGH TENSION INSULATOR FACTORY

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVERNMENT OF BIHAR UNDERTAKING)

P.O- NAMKUM
RANCHI-834010 (JHARKHAND)
GSTIN : 20AACCBO680Q2ZP
Email: uhbsidcranchi@gmail.com

Letter No. 88 Date 07/07/2025

To,

Branch Manager,
Canara Bank,
Namkum, Ranchi

Sub: **Regarding Credit through RTGS/NEFT/Fund Transfer of Salary a per list E.E.F., Tatisilway, Ranchi enclosed from A/c No. No 2670201000033 at your Branch.**

Sir,

With referance to above subject we have to request you kindly mac RTGS/NEFT/Fund Transfer as per given below:-

Sl No.	Name of Unit	No. of Employees /Nominee	Net Salary Payment for RTGS/NEFT/Fund Transfer
1	EEF	02	2,18,137.00

The Amount of Rs. 2,18,137.00 (Two lakh eighteeen thousand or hundred thirty seven only) as per the list enclosed from our A/c No 2670201000033 at your branch. For which we have issued a chequ nc ...227803..... dated 03/07/2025..... Detail list of 02 employees/nominee a enclosed herewith and amount will be debited in our A/c No.-2670201000033.

For this kind consideration we shall be always graitfull to Bank.

Encl: As above

Chief Account Officer
Bihar State Industrial Development Corporation Ltd
Patna

Yours faithfully

Unit Head/Incharge
Unit Head Incharge

केनरा बैंक/Canara Bank
07 JUL 2025
नामकुम शाखा राँची/Namkum Br. Ranchi

BIHAR STATE INDUSTRIAL DEVELOPMENT CARPORATION LTD.,

UNIT: ELECTRIC EQUIPMENT FACTORY, TATILILWAI, RANCHI

Salary FROM APRIL, 2016 TO AUGUST, 2022/Till upto Date of Retirement

SL No.	Name of Employees/Nominee	NET PAYBLE Amount	ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remark
1	BENEDIK KUJUR	83586.00	11726313394	SBIN0006304	STATE BANK OF INDIA, TANGAR BANSLI	
2	LALO DEVI (W/O LATE JAGLAL MAHTO) (II)	134551.00	65360100011655	BARB0VJTATI	BANK OF BARODA, TITISILWAI	
	TOTAL	218137.00				

Chief Account Officer
Bihar State Industrial Development Corporation Ltd

Unit Head Incharge

BSIDC
BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औद्योगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक .....96/A...../पटना

दिनांक ..04..03..2025

सेवा में,

यूनिट हेड/इंचार्ज,
हाई टेन्सन इन्सुलेटर फैक्ट्री,
नामकुम, राँची।

विषयः भुगतान की स्वीकृति के संबंध में।

प्रसंगः आपका पत्रांक 32 दिनांक 27.02.2025

महाशय,

निदेशानुसार उपर्युक्त विषय एवं प्रसंग के संबंध में कहना है कि माननीय सर्वोच्च न्यायालय में चल रहे वाद सं0 W.P. (C) No. 932/2022 में न्यायदेश के आलोक में झारखड औद्योगिक क्षेत्र विकास प्राधिकार, राँची द्वारा दिये गये 5,30,28,095/– रू0 (पाँच करोड़ तीस लाख अठाईस हजार पंचानवे से) मात्र निगम मुख्यालय को उपलब्ध कराया गया। उक्त राशि को हाई टेन्सन इन्सुलेटर फैक्ट्री, नामकुम, राँची के खाते में हस्तनानान्तरित कर दिया गया है। झारखंड सरकार द्वारा प्राप्त राशि से झारखंड स्थित इकाईयों (HTIF, MCIF, SWF, EEF, Ranchi & BSSF, Sindri) के कर्मियों का अप्रैल, 2016 से अगस्त, 2022/सेवानिवृत्ति तक (BSSF, Sindri का जनवरी, 2016 से सेवानिवृत्ति तक) भुगतान हेतु कुल 163 कर्मियों में दावा प्राप्त 134 कर्मियों भुगतेय राशि, सभी कर्मियों के भविष्य निधि की राशि की स्वीकृति प्रबंध निदेशक द्वारा दी गयी है, विवरणी निम्नवत है –

क्रम सं0	झारखंड स्थित इकाई का नाम	कुल कर्मियों/ आश्रितों की संख्या	अनुपस्थित / प्रतिनियुक्ति के कारण भुगतान शून्य	Traceless कर्मियों की सं0	भुगतान हेतु कुल कर्मियों की सं0	कर्मियों का कुल भुगतेय राशि
1	2	3	4	5	6	7
1	हाई टेन्सन इन्सुलेटर फैक्ट्री, नामकुम, राँची	49	04	02	43	54,46,924.00
2	इलेक्ट्रीक इक्वीपमेंट फैक्ट्री, टाटीसिलवे, राँची	52	14	02	36	58,87,074.00
3	मैलेबुल कास्ट आयरण फॉउन्ड्री, नामकुम, राँची	16	01	0	15	13,27,700.00
4	स्वर्णरेखा घड़ी कारखाना, नामकुम, राँची	34	06	0	28	92,32,993.00
5	बिहार राज्य सुपर फॉस्फेट, फैक्ट्री, सिन्दरी, धनबाद	12	0	0	12	37,13,301.00
	कुल	**163**	**25**	**04**	**134**	**2,56,07,992.00**

HIGH TENSION INSULATOR FACTORY

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVERNMENT OF BIHAR UNDERTAKING)

P.O- NAMKUM
RANCHI-834010 (JHARKHAND)
Email: uhbsidcranchi@gmail.com

GSTIN : 20AACCBO680Q2ZP

Letter No. 34 Date 4.3.2025

सेवा में,

मुख्य लेखा पदाधिकारी,
बिहार राज्य औद्योगिक विकास निगम लि0,
इंदिरा भवन, राम चरित्र सिंह पथ,
बेली रोड, पटना– 800001.

विषयः– **चेक हस्ताक्षर के संबंध संबंध में।**

प्रसंगः– निगम मुख्यालय, पटना के पत्रांक– 96/A दिनांक 04.03.2025

महाशय,

उपरोक्त विषय एवं प्रसंग में सूचित करना है कि निगम मुख्यालय के पत्रांक 96/A दिनांक 04.03.2025 के संबंध में प्रबंध निदेशक द्वारा निगम की झारखण्ड स्थित पाँचो इकाईयों (HTIF, EEF, MCIF, SWF, Ranchi & BSSF, Sindri) के कुल 134 कर्मियों/वैधानिक आश्रितों को बकाया वेतन भुगतान हेतु कुल 2,61,16,261.00 (दो करोड़ एकसठ लाख सोलह हजार दो सौ एकसठ) रू0 मात्र एवं बिहार सुपरफास्फेट फैक्ट्री को छोड़कर शेष चार इकाई के सभी कर्मियों का भविष्य निधि एवं पेंशन की राशि 91,64,748/– रू0 सहित कुल राशि 3,52,81,009/– रू0 की स्वीकृति प्रदान की गयी है। आदेशानुसार 5,00,000.00 (पाँच लाख) से उपर भुगतेय राशि पर 10% TDS की कटौती करते हुए भुगतान किया जाना है इसकी विवरणी निम्नवत हैः–

क्रम सं0	इकाई का नाम	कुल भुगतेय राशि	TDS कटौती पाँच लाख से उपर भुगतेय राशि पर @10%	TDS कटौती के पश्चात शेष भुगतेय राशि
1	HTIF	54,46,924.00	0.00	54,46,924.00
2	EEF	58,87,074.00	0.00	58,87,074.00
3	MCIF	13,27,700.00	0.00	13,27,700.00
4	SWF	96,88,332.00	4,55,339.00	92,32,993.00
5	BSSF	37,66,231.00	52,930.00	37,13,301.00
कुल		2,61,16,261.00	5,08,269.00	2,56,07,992.00

उपरोक्त आलोक में NEFT/RTGS/Fund Transfer के माध्यम से 134 कर्मियों/संबंधित वैधानिक आश्रितों के खाते में स्थानान्तरण हेतु TDS कटौती के पश्चात शेष भुगतेय राशि 2,56,07,992.00 (दो करोड़ छप्पन लाख सात हजार नौ सौ बानबे) रू0 मात्र, भविष्य निधि एवं पेंशन की राशि 91,64,748.00 रू0 तथा TDS कटौती की राशि 5,08,269/– रू0 का क्रमशः चेक सं0– 227786, 227787, 227788 तैयार कर बैंक विवरणी संलग्न करते हुए हस्ताक्षर हेतु भेजी जा रही है।

अतः उपरोक्त तैयार चेक, बैंक भेजा जाने वाला पत्र एवं विवरणी पर हस्ताक्षर करना चाहेंगे।

अनुलग्नकः यथोक्त।

विश्वासभाजन,

4/3/25

(युनिट हेड/प्रभारी)

HIGH TENSION INSULATOR FACTORY

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVERNMENT OF BIHAR UNDERTAKING)

P.O- NAMKUM
RANCHI-834010 (JHARKHAND)
Email: uhbsidcranchi@gmail.com

GSTIN : 20AACCBO680Q2ZP

Letter No. 36 Date 06/03/2025.

To,

Branch Manager,
Canara Bank,
Namkum, Ranchi

Sub: **Regarding Credit through RTGS/NEFT/Fund Transfer of Salary as per list of H.T.I.F., E.E.F. M.C.I.F., SWF, Ranchi & BSSF, Sindri enclosed from A/c No. No.- 2670201000033 at your Branch.**

Sir,

With referance to above subject we have to request you kindly made RTGS/NEFT/Fund Transfer as per given below:-

Sl No.	Name of Unit	No. of Employees /Nominee	Net Salary Payment for RTGS/NEFT/Fund Transfer
1	HTIF	43	54,46,924.00
2	EEF	36	58,87,074.00
3	MCIF	15	13,27,700.00
4	SWF	28	92,32,993.00
5	BSSF	12	37,13,301.00
Total		134	2,56,07,992.00

The Amount of Rs. 2,56,07,992.00 (Two crore fifty six lac seven thousand nine hundred ninty two only) as per the list enclosed from our A/c No.- 2670201000033 at your branch. For which we have issued a chequ no. ...327786... dated ...04/03/2025.. Detail list of 134 employees/nominee are enclosed herewith and amount will be debited in our A/c No.-2670201000033.

For this kind consideration we shall be always graitfull to Bank.

O/C

Encl: As above

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Yours faithfully

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Received
6/3/25

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION, LTD., PATNA
UNIT: HIGH TENSION INSULATOR FACTORY NAMKUM, RANCHI
SALARY PAYMENT Statement From April, 2016 to August, 2022

Sl No.	Name	NET PAYBLE AMOUNT	ACOUNT NO.	IFS CODE	BANK NAME & ADDERESS	Remark
1	Preeti Jagrani Toppo (Late Alfred Toppo)	27162	110006436284	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
2	Dinesh Prasad Gupta	9402	2670101000212	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
3	Anthoni Munda	57908	2670101000658	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
4	Benjamin Dungdung	115672	2670101000308	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
5	Sanicharwa Kachhap	123630	2670101002831	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
6	Raghunath Pandit	253052	2670101000388	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
7	Baliram Singh	34234	2670101000627	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
8	Bhandwa Kachhap	482186	2670101003672	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
9	Ashok Mahto	362960	2670101004071	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
10	Mariam Khalkho	209759	2670101000311	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
11	Gangia Kujur	58329	2670101000769	CNRB0002670	CANARA BANK, NAMKUM, RANCHI	
12	1. GEETA KUMARI (LATE BHARAT PANDIT)	97753	35006040415	SBIN0003014	SBI, KIOSK BANK, CHANDANPUR, ROHTAS	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Sl No.	Name	NET PAYBLE AMOUNT	ACOUNT NO.	IFS CODE	BANK NAME & ADDERESS	Remark
13	2. LAXMI KUMARI (LATE BHARAT PANDIT)	97752	7170223250	IDIB000C622	INDIAN BANK, CHUTIA, RANCHI	
14	Urshila Toppo	129620	2670101000737	CNRB0002670	Canara Bank Namkum, Ranchi	
15	Gobra Bouri	5374	2670101001399	CNRB0002670	Canara Bank Namkum, Ranchi	
16	Harish Chandra Sahu	330562	2670101000455	CNRB0002670	Canara Bank Namkum, Ranchi	
17	Deo Nath Singh	247016	2670101004011	CNRB0002670	Canara Bank Namkum, Ranchi	
18	Surendra Mahto	136768	2670101000456	CNRB0002670	Canara Bank Namkum, Ranchi	
19	Alexious P Lakra	23001	2670101000369	CNRB0002670	Canara Bank Namkum, Ranchi	
20	Anil Toppo	25269	2670101001252	CNRB0002670	Canara Bank Namkum, Ranchi	
21	Krishna Prasad Sahu 31-01-2018	~~393464~~ 63179	2670101000234	CNRB0002670	Canara Bank Namkum, Ranchi	
22	ANIMA BISHWAS (LATE Dhiren Kumar Bishwas)	13033	2670101000522	CNRB0002670	Canara Bank Namkum, Ranchi	
23	Ram Kumar Rai	160241	2670101000197	CNRB0002670	Canara Bank Namkum, Ranchi	
24	Jaimala Devi (Late Mahesh Kumar)	14892	2670101006422	CNRB0002670	Canara Bank Namkum, Ranchi	
25	Matias Khalkho	12962	2670101004069	CNRB0002670	Canara Bank Namkum, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Sl No.	Name	NET PAYBLE AMOUNT	ACOUNT NO.	IFS CODE	BANK NAME & ADDERESS	Remark
26	Manohar Lal Rai	38602	2670101000714	CNRB0002670	Canara Bank Namkum, Ranchi	
27	Ashok Mahto	184441	2670101000319	CNRB0002670	Canara Bank Namkum, Ranchi	
28	Kishun Mahto	28603	490410310000978	BKID0004904	BANK OF INDIA, CHURCH ROAD, Ranchi	
29	Sagar Prasad	29936	2670101006695	CNRB0002670	Canara Bank Namkum, Ranchi	
30	Narshing Sharma	317745	2670101000244	CNRB0002670	Canara Bank Namkum, Ranchi	
31	MANJU DEVI (LATE Shailendra Kumar Tiwary)	414418	0294200100003768	PUNB0029420	Punjab Natinol Bank, NAMKUM, RANCHI	
32	Surubala Devi	62989	2670101004023	CNRB0002670	Canara Bank Namkum, Ranchi	
33	Krishna Prasad Sahu	~~63179~~ 63179.	2670101000914	CNRB0002670	Canara Bank Namkum, Ranchi	
34	Satish Sharma	147791	~~2670101001417~~ 26701010000 91	CNRB0002670	Canara Bank Namkum, Ranchi	
35	Jitendar Singh	82578	2670101000638	CNRB0002670	Canara Bank Namkum, Ranchi	
36	Etwa Mirdha	151600	2670101000453	CNRB0002670	Canara Bank Namkum, Ranchi	
37	Shanti Kamla Bhawra (Late Josheph Bowra)	167479	2670101007134	CNRB0002670	Canara Bank Namkum, Ranchi	
38	Ram Brit Sahu	56251	490410110013092	BKID0004904	BANK OF INDIA, CHURCH ROAD	
39	Anil Ram Late Rameshwar Ram	12642	110109751633	CNRB0002670	Canara Bank Namkum, Ranchi	
40	Ram Bilas Sharma	176954	2670101000217	CNRB0002670	Canara Bank Namkum, Ranchi	
41	ANITA DEVI (LATE Shyamdeo Prasad)	83616	4787000100067819	PUNB0478700	Punjab Natinol Bank, BAHU BAZAR, RANCHI	
42	Moti Chandra Ram	5184	2670101004075	CNRB0002670	Canara Bank Namkum, Ranchi	
43	Ramanand Prasad	915	7910000100010058	PUNB0029420	Punjab Natinol Bank Namkum, Ranchi	
TOTAL		5446924				

31.08.2022

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory

BIHAR STATE INDUSTRIAL DEVELOPMENT CARPORATION LTD., PATNA
UNIT: ELECTRIC EQUIPMENT FACTORY, TATILILWAI, RANCHI
Salary Payment FROM APRIL, 2016 TO AUGUST, 2022/Date of Retirement

SL No.	Name of Employees/NOMINEE	NET PAYBLE	ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remark
1	Sambhu Nath Singh	11828	357601000000203	IOBA0003576	Indian Overseas Bank, Mahilong, Ranchi	
2	Narad Pathak	32056	495710110011676	BKID0004957	Bank of India, Tatisilwai, Ranchi	
3	Angel Dhan	31252	2670101004385	CNRB0002670	Canara Bank, Namkum, Ranchi	
4	Arbind Kuamr Roy	75508	50112413512	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
5	Benjamin Kujur	39339	499710310000040	BKID0004997	Bank of India, Namkum, Ranchi	
6	Basudeo Mahto	15138	20999208038	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
7	Prabhu Nath Singh	27120	449410110004182	BKID0004494	BANK OF INDIA, MAKER, SARAN	
8	Ram Krishna Hazam	386661	495710100301869	BKID0004957	Bank of India, Tatisilwai, Ranchi	
9	CHATTU MAHTO	403715	20999291152	IDIB000T527	INIDIAN BANK, TATATISILWAI, RANCHI	
10	Budhwa Mahto	25044	495710100301972	BKID0004957	Bank of India, Tatisilwai, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit In-Charge
High Tension Insulator Factory
Namkum Ranchi- 834010

SL No.	Name of Employees/NOMINEE	NET PAYBLE	ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remark
11	Sri Nand Kishor Prasad	138765	495710110000091	BKID0004957	Bank of India, Tatisilwai, Ranchi	
12	SITA DEVI (LATE KESHNATH MAHTO)	78302	495710110013633	BKID0004957	Bank of India, Tatisilwai, Ranchi	
13	Sudhakar Tiwary	227448	495710110011680	BKID0004957	Bank of India, Tatisilwai, Ranchi	
14	Nasim Ahmad	20919	7607000300000216	PUNB0760700	Punjab National Bank, Rims, Bariyatu, Ranchi	
15	Gajendra Prasad Singh	335274	20999206154	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
16	Sarveshwar Singh	277391	65360100000800	BARB0VJTATI	BANK OF BARODA,TATISILWAI, RANCHI	
17	Jageshwar Munda	117721	495710110009296	BKID0004957	Bank of India, Tatisilwai, Ranchi	
18	KRISHNA MUNDA (LATE MANUWA MUNDA)	258485	41441903493	SBIN0016003	State Bank of India, Tatisilwai, Ranchi	
19	Ketar Mahto	218491	20999309502	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
20	Fulchand Hazam	214120	495710110002087	BKID0004957	Bank of India, Tatisilwai, Ranchi	
21	BIGNI DEVI (LATE BIRSA BAITHA)	31305	495718210005037	BKID0004957	Bank of India, Tatisilwai, Ranchi	
22	Chhattu Mahto	5593	495710100301959	BKID0004957	Bank of India, Tatisilwai, Ranchi	
23	Bimal Nayak	365241	0294010099872	PUNB0029420	Punjab National Bank, Namkum, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory

SL No.	Name of Employees/NOMINEE	NET PAYBLE	ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remark
24	Malku Mahto	178976	495710110012605	BKID0004957	Bank of India, Tatisilwai, Ranchi	
25	BINDU DEVI (LATE Gore Bahadur)	73899	43199194077	SBIN0000212	SBI, DORANDA, RANCHI	
26	Ratneshwar Prasad Sinha	26457	495710110002159	BKID0004957	Bank of India, Tatisilwai, Ranchi	
27	Ganga Mani Devi	3843	7950000100006783	PUNB0795000	Punjab National Bank, SILWAI Ranchi	
28	SHAM KUNVAR DEVI (LATE RATIYA MAHTO)	289743	495710110013144	BKID0004957	Bank of India, Tatisilwai, Ranchi	
29	Laxman Mahto	425068	20999212181	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
30	Chandra Bhushan Pd. Singh	153406	20999249053	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
31	Ratho Devi	80290	20999205605	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
32	Bhuneshwar Mahto	422451	495710110009084	BKID0004957	Bank of India, Tatisilwai, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

SL No.	Name of Employees/NOMINEE	NET PAYBLE	ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remark
33	Bidya Nand Ray	399186	20999251108	IDIB000T527	Indian Bank, Tatisilwai, Ranchi.	
34	Girjan Rai	247163	50247244489	IDIB000M551	Indian Bank, Mahilong, Ranchi.	
35	Ram Kishun Singh	180256	495710110011934	BKID0004957	Bank of India, Tatisilwai, Ranchi	
36	Rama Shankar Paswan	69620	7950001700000272	PUNB0795000	Punjab National Bank, SILWAI Ranchi	
TOTAL		5887074				

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD. PATNA

UNIT: SWARNAREKHA WATCH FACTORY, NAMKUM, RANCHI

SALARY Payment Detail from April 2016 to 31.08.2022

Sl. No.	NAME OF EMPLOYEE/NOMINEE	Net Payble Amount	ACCOUNT NO.	IFS CODE	BANK NAME & ADDRESS	Remarks
1	PHULMANI KUJUR	554467	2670101000607	CNRB0002670	Canara Bank, Namkum, Ranchi	
2	BINITA KACHHAP	234846	459910110000243	BKID0004599	BOI, Kantatoli, Mangal Tower, Ranchi	
3	REMI RITA TOPPO	521780	2670101004054	CNRB0002670	Canara Bank, Namkum, Ranchi	
4	KANCHAN EKKA	216013	2670101000843	CNRB0002670	Canara Bank, Namkum, Ranchi	
5	1.REGIS KUJUR 2. RAJ SANDEEP KUJUR (LATE MARIAM BARA)	178168	110026490831	CNRB0006703	Canara Bank, Kokar, Ranchi	
6	USHA RANI BECK	470560	490410310001129	BKID0004904	BANK OF INDIA, CHURCH ROAD, BAHU BAZAR, RANCHI	
7	SUMAN EKKA	465644	520101264734511	UBIN0904571	Union Bank of India, Tharpakhana, Ranchi.	
8	TARA KHALKHO	254587	2670101011946	CNRB0002670	Canara Bank, Namkum, Ranchi	
9	NEEVA EKKA	341198	2670101000328	CNRB0002670	Canara Bank, Namkum, Ranchi	
10	ANTHONY MINJ (LATE RAJNI EKKA)	236163	2670101000411	CNRB0002670	Canara Bank, Namkum, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Sl. No.	NAME OF EMPLOYEE/NOMINEE	Net Payble Amount	ACCOUNT NO.	IFS CODE	BANK NAME & ADDRESS	Remarks
11	RUHAMA TOPPO	555645	2670101004038	CNRB0002670	Canara Bank, Namkum, Ranchi	
12	SHASHI LAKRA	509826	31603291529	SBIN0012622	SBI, Kantatoli, Ranchi	
13	VEERA SOSHAN EKKA	103423	2670101004053	CNRB0002670	Canara Bank, Namkum, Ranchi	
14	SALOMI LAKRA	204345	2670101000832	CNRB0002670	Canara Bank, Namkum, Ranchi	
15	RANJIT DAVID KUJUR (Late NILIMA KHALKHO)	468278	11049230992	SBIN0000167	State Bank of India, Ranchi	
16	CELIN ASHA KUJUR	171653	490210100101289	BKID0004902	Bank of India, club side, Ranchi	
17	LUCIA KUJUR	246597	2670101000837	CNRB0002670	Canara Bank, Namkum, Ranchi	
18	MARIAM BHENGRA	395121	2670101000125	CNRB0003375	Canara Bank, Khunti, Ranchi	
19	SARASWATI SAHU	103423	2670101000341	CNRB0002670	Canara Bank, Namkum, Ranchi	
20	RITA VIOLET KUJUR	459664	2670101000836	CNRB0002670	Canara Bank, Namkum, Ranchi	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Sl No.	NAME OF EMPLOYEE/NOMINEE	Net Payble Amount	ACCOUNT NO.	IFS CODE	BANK NAME & ADDRESS	Remarks
21	NIRMALA SORENG	497767	2670101000371	CNRB0002670	Canara Bank, Namkum, Ranchi	
22	ANITA SABNAM HANS	264044	2670101000608	CNRB0002670	Canara Bank, Namkum, Ranchi	
23	SUMAN XALXO	457249	2670101000833	CNRB0002670	Canara Bank, Namkum, Ranchi	
24	MARY MARTHA TIRKEY	470785	10192472344	SBIN0009010	SBI, Ashoknagar, Ranchi	
25	ASREN SUBARNO	562885	2670101008462	CNRB0002670	Canara Bank, Namkum, Ranchi	
26	MANJU KUMARI	255964	2670101004026	CNRB0002670	Canara Bank, Namkum, Ranchi	
27	ASHA KUMARI SAH	6481	589510110004966	BKID0005895	BOI, Arsandey, Boreya, Kanke, Ranchi	
28	1. SHYAMBAHADUR THAPA 2. RAJ BAHADUR THAPA (LATE JANG BAHADUR THAPA)	26417	2670108010540	CNRB0002670	Canara Bank, Namkum, Ranchi	
TOTAL		9232993				

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD. PATNA

Unit : Malleable Cast Iron Foundry, Namkum, Ranchi- 834010

Salary Payment From APRIL 2016 To December, 2020/upto Retirement

SL. No.	NAME	NET PAYMENT	ACCOUNT NO.	IFS CODE	BANK NAME & ADDRESS	Remark
1	VISHWA MOHAN KUMAR SHARMA	876	691902030000001	UBIN0569194	UNION BANK OF INDIA, BARIATU, RANCHI	
2	ANIL KUMAR SAHU	44619	2670101006701	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
3	KEDAR SAHU	267398	2670101000293	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
4	LAKSHMI DEVI (LATE OM PRAKASH SINGH)	10135	0294011300341	PUNB0029420	PNB, NAMKUM, RANCHI	
5	LILA DEVI (LATE JAGESHWAR MAHTO)	20514	2670108012165	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
6	MAGDALI MINZ	204062	2670101001473	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
7	BALMATI DEVI (LATE SURESH PRASAD)	126121	2670108010533	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
8	ABDUL MANNAN	66326	2670101000939	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
9	RAM BINOY KASHYAP	14616	7910000300000642	PUNB0029420	PNB, NAMKUM, RANCHI	
10	GHANE NATH MAHTO	105405	495310110003467	BKID0004953	BANK OF INDIA, SILLI	

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

SL. No.	NAME	NET PAYMENT	ACCOUNT NO.	IFS CODE	BANK NAME & ADDRESS	Remark
11	CHANDRA MOHAN THAKUR	171586	2670101001723	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
12	OLIN TALAN	36585	2670101001266	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
13	EDDO TIRKEY	3152	2670101004123	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
14	RITA BARA	132329	2670101004097	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
15	NEELAM DEVI (LATE MAHENDRA SAHU)	123976	110090850041	CNRB0002670	CANARA BANK NAMKUM, RANCHI	
TOTAL		1327700				

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD., PATNA

UNIT: - Bihar State Super Phosphat Factory, Sindri, Dhanbad

Salary Payment Details from January, 2016 to upto retirement (January, 2021)

Sl. No.	Employees Name	Net Payment	BANK ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remarks
1	DHARAN RAJAK	121478	0500101011585	CNRB0000500	CANARA BANK, MANOHAR TANR, SINDRI	
2	SUMITRA DEVI (LATE JAWAHAR LAL RAJAK)	121478	43000989945	SBIN0000185	STATE BANK OF INDIA, SINDRI	
3	DHARANI MANDAL	179425	31851331998	SBIN0004770	STATE BANK OF INDIA, PARA	
4	GHURAN JHA	256740	22167390858	IDIB000D573	INDIAN BANK, DEORH 6331	
5	KAILASH MANDAL	312408	473210100002997	BKID0004732	BANK OF INDIA, KANDRA, DHANBAD	
6	RAM BABU RAM	321049	0500108025022	CNRB0000500	CANARA BANK, MANOHAR TANR, SINDRI	
7	RAM PADA PARMANIK	373111	0500101018359	CNRB0000500	CANARA BANK, MANOHAR TANR, SINDRI	
8	JITU LAL MAHATO	425173	4617108001041	CNRB0004617	CANARA BANK, PARASBANIA, DHANBAD	
9	BIPIN BIHARI HANSDA	433850	0500101017362	CNRB0000500	CANARA BANK, MANOHAR TANR, SINDRI	
10	NITAI RABIDAS	433850	0500101011755	CNRB0000500	CANARA BANK, MANOHAR TANR, SINDRI	
11	GANESH CH. PRAMANIK	258372	10229106050	SBIN0006214	STATE BANK OF INDIA, BCCL TOWNSHIP, DHANBAD	
12	MADHUSUDAN RAWANI	476367	4617101001588	CNRB0004617	CANARA BANK, PARASBANIA, DHANBAD	
Total		3713301				

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

HIGH TENSION INSULATOR FACTORY

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVERNMENT OF BIHAR UNDERTAKING)

P.O- NAMKUM
RANCHI-834010 (JHARKHAND)
Email: uhbsidcranchi@gmail.com

GSTIN : 20AACCBO680Q2ZP

Letter No. 37 ~~1091~~ Date 06/03/25

To,

Branch Manager,
Canara Bank,
Namkum, Ranchi

Sub: **Regarding Credit through RTGS/NEFT/Fund Transfer for deposite in BOT Bank Account as per detailsd list of H.T.I.F., M.C.I.F., E.E.F. & SWF Ranchi from A/c No. No.- 2670201000033 at your Branch.**

Sir,

With referance to above subject we have to request you to kindly made RTGS/NEFT/Fund Transfer as per given below:-

Sl. No.	Name of Account	Amount	Account No.	IFS Code	Branch Name & Address
1	Board of Trustee EPF Scheme, BSIDC Unit, HTIF, Namkum, Ranchi	2807460.00	2670101000872	CNRB0002670	Canara Bank, Namkum, Ranchi
2	Board of Trustee EPF Scheme, BSIDC Unit, EEF,Tatisilwai,Ranchi	2520308.00	11049044779	SBIN0000167	State Bank of India, Court Compound, Ranchi
3	Board of Trustee EPF Scheme, BSIDC Unit, MCIF, Namkum, Ranchi	514960.00	2670101001070	CNRB0002670	Canara Bank, Namkum, Ranchi
4	Board of Trustee EPF Scheme, BSIDC Unit, SWF, Namkum, Ranchi	3322020.00	2670101000990	CNRB0002670	Canara Bank, Namkum, Ranchi
TOTAL AMOUNT		91,64,748.00			

The Amount of Rs. 91,64,748.00 (Ninety one lac sixty four thousand seven hundred forty eight only) as per the above detail from our A/c No.- 2670201000033 at your branch. For which we have issued a chequ no. ...327787... dated ...04/03/2025... herewith and amount will be debited in our A/c No.-2670201000033.

O/C

For this kind consideration we shall be always graitfull to Bank.

Encl: As above

Yours faithfully

Unit Head/Incharge
High Tension Insulator Factory
Namkum Ranchi- 834010

Received
6/3/25

Chief Account officer
Bihar State Industrial Development Corporation Ltd
Patna

Canara Bank D.P.CODE 2670

HIGH TENSION INSULATOR FACTORY

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVERNMENT OF BIHAR UNDERTAKING)

P.O- NAMKUM
RANCHI-834010 (JHARKHAND)
GSTIN : 20AACCBO680Q2ZP
Email: uhbsidcranchi@gmail.com

Letter No. 88 Date 07/07/2025

To,

Branch Manager,
Canara Bank,
Namkum, Ranchi

Sub: **Regarding Credit through RTGS/NEFT/Fund Transfer of Salary a per list E.E.F., Tatisilway, Ranchi enclosed from A/c No. No 2670201000033 at your Branch.**

Sir,

With referance to above subject we have to request you kindly mac RTGS/NEFT/Fund Transfer as per given below:-

Sl No.	Name of Unit	No. of Employees /Nominee	Net Salary Payment for RTGS/NEFT/Fund Transfer
1	EEF	02	2,18,137.00

The Amount of Rs. 2,18,137.00 (Two lakh eighteeen thousand or hundred thirty seven only) as per the list enclosed from our A/c No 2670201000033 at your branch. For which we have issued a chequ nc ...227803..... dated 03/07/2025..... Detail list of 02 employees/nominee a enclosed herewith and amount will be debited in our A/c No.-2670201000033.

For this kind consideration we shall be always graitfull to Bank.

Encl: As above

Chief Account Officer
Bihar State Industrial Development Corporation Ltd
Patna

Yours faithfully

Unit Head/Incharge
Unit Head Incharge

केनरा बैंक/Canara Bank
07 JUL 2025
नामकुम शाखा राँची/Namkum Br. Ranchi

BIHAR STATE INDUSTRIAL DEVELOPMENT CARPORATION LTD.,

UNIT: ELECTRIC EQUIPMENT FACTORY, TATILILWAI, RANCHI

Salary FROM APRIL, 2016 TO AUGUST, 2022/Till upto Date of Retirement

SL No.	Name of Employees/Nominee	NET PAYBLE Amount	ACCOUNT NO	IFS CODE	BANK NAME & ADDRESS	Remark
1	BENEDIK KUJUR	83586.00	11726313394	SBIN0006304	STATE BANK OF INDIA, TANGAR BANSLI	
2	LALO DEVI (W/O LATE JAGLAL MAHTO) (II)	134551.00	65360100011655	BARB0VJTATI	BANK OF BARODA, TITISILWAI	
	TOTAL	218137.00				

Chief Account Officer
Bihar State Industrial Development Corporation Ltd

Unit Head Incharge

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औधोगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक .....392/A...../पटना

दिनांक 27.12.2024

To

The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub: Remittance of Staff Salary.

Sir,

Remittance of No. of 26 employees (Deceased) of Bihar Scooters Ltd duess salary & gratuity amount are as follows:-

Sl. No.	Name	NOMINEE DETAILS	BANK NAME	IFSC CODE	A/c No.	NET PAYMENT	Gratuity Amount	TOTAL
1	Late Rajni Kant Choudhary	Smt Mithilesh Choudhary (Wife)	SBI, DARBHANGA	SBIN0000062	20337975590	6,10,391.00	0.00	6,10,391.00
2	Late Bigneshwar Prasad Singh	Sarita Sinha(Wife)	BOI,JEHANABAD	BKID0004976	497610100007259	5,42,939.00	0.00	5,42,939.00
3	Late Umesh Narayan Singh	Sunaina Singh(Wife)	BOI,FATUA	BKID0004403	440310100023692	9,27,313.00	0.00	9,27,313.00
4	Late Suresh Prasad Srivastava	Prema Devi (Wife)	SBI,ARAH	SBIN0006552	10533655323	2,99,584.00	0.00	2,99,584.00
5	Late Surendra Kumar Yadav	Shanti Devi (Wife)	PNB,BORING ROAD	PUNB0291000	2910000100263794	8,72,153.00	0.00	8,72,153.00
6	Late Ramji Prasad	Shanti Devi (Wife)	SBI KATRA BAZAR PATNA	SBIN0007879	31616359187	3,18,232.00	0.00	3,18,232.00
7	Late Raj Kishore Lal	Jitendra kumar sinha (son)	UNION BANK , INDIRA BHAWAN	UBIN0905500	520101222412719	2,93,368.00	0.00	2,93,368.00
8	Late Rama Pati Choudhary	Manjula devi (Wife)	SBI,DARBHANGA	SBIN0006448	30067435828	1,60,991.00	0.00	1,60,991.00
9	Late Shambu Nath Shom	Rani Shom (Wife)	CANARA BANK ,DANAPUR	CNRB0008609	8609101001447	2,02,680.00	0.00	2,02,680.00

10	Late Chatri Prasad	Shambhu prasad (Son)	CANARA BANK HILSA	CNRB0004190	4190101002718	413,724.00	0.00	413,724.00
11	Late Yugal Kishore Prasad	Poonam devi (Wife)	BOI,FAUA	BKID0004403	440310100003742	495,472.00	86,783.00	582,255.00
12	Late Sikandar kumar Yadav	SRI SURENDRA KUMAR YADAV	BOI,BEGUSARAI	BKID0004600	460010100009521	136,528.00	0.00	136,528.00
		SRI BHAGWAN PRASAD YADAV	SBI, LAKHISARAI	SBIN0002968	11610722852	136,528.00	0.00	136,528.00
13	Late Triloki Nath Mehta	Madhavi Devi (Wife)	BOI,FATUA	BKID0004403	440310110007415	552,213.00	0.00	552,213.00
14	Late Hari Narayan Prasad	MALTI DEVI	IOB,FATWAH	IOBA0002761	276101000001108	296,643.00	0.00	296,643.00
15	Late Md. Abdul Gaffar	Akbari Begam (Wife)	BOI,MUNGER	BKID0004640	464012110000213	636,970.00	0.00	636,970.00
16	Late Musafir Yadav, Wife-vasanti Devi	Vasanti Devi	BOI,FATWAH	BKID0004403	440310100003895	633,214.00	0.00	633,214.00
17	Late Chandradip Prasad, Nominee Usha Devi (Daughter)	Usha Devi(Daughter)	UNION BANK ,INDIRA BHAWAN, PATNA	UBIN0905500	520101222393285	514,282.00	0.00	514,282.00
18	Late Ram Naresh Singh II	Nilam Kumari (Wife)	INDUSIND BANK, RUKANPURA PATNA	INDB0000326	150031011985	673,908.00	0.00	673,908.00
19	Late Ram Ishwari Mali	Ram Sakhi Devi (Wife)	BOI,FATUA	BKID0004403	440310100023650	416,387.00	0.00	416,387.00
20	Late Surrya Deo Singh	Suma Devi (Wife)	BOI,FATUA	BKID0004403	440310110003299	493,165.00	0.00	493,165.00
21	Late Madan Mohan Prasad, Nominee Sita Devi (Wife)	Sita devi (wife)	PNB,PATNA	PUNB0291300	2913000300158488	184,442.00	0.00	184,442.00
22	Late Shyam Bahadur Prasad, Nominee Domini Devi (Wife)	Vishwanath Prasad	SBI,PATNA	SBIN0001561	20001797287	340,807.00	0.00	340,807.00
23	Late Rajendra Paswan	BABY KUMARI	BOB, FATWAH	BARB0 FATWAH	83980100001933	315,252.00	0.00	315,252.00
		KAMAL PASWAN	SBI,FATWAH	SBIN0006358	40758288645	315,252.00	0.00	315,252.00

24	Late Jitendra Prasad Singh	Gita devi(wife)	BOI,FATWAH	BKID0004403	440310100023793	2,76,600.00	0.00	2,76,600.00
25	Late Raj Kumar Tiwary	Rekha Devi(Wife)	UNION BANK ,BORING	UBIN0905500	520101258150204	6,72,072.00	92,768.00	7,64,840.00
26	Late Chandrika Singh	Goda Devi(Wife)	PNB,BARH	PUNB0056900	0569000100308938	99,601.00	0.00	99,601.00
					TOTAL (RS.)	1,18,30,711.00	1,79,551.00	1,20,10,262.00

Chief Accounts Officer

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औधोगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि0 ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक ....392/A...../पटना

दिनांक ....27../12..2024

To

The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub: Remittance of Staff Salary.

Sir,

Remittance of No. of 29 employees (Alive) of Bihar Scooters Ltd duess salary & gratuity amount are as follows:-

Sl. No.	Name	BANK NAME	IFSC CODE	A/c No.	NET PAYMENT	Gratuity Amount	Total
1	Sri Uma Shankar Singh	SBI, GANDHI MAIDAN	SBIN0004070	10498031935	6,54,653.00	0.00	6,54,653.00
2	Sri Bindeshwari Narayan Roy (Meena Devi, Wife)	BOI,SAMASTIPUR	BKID0005992	599210110001776	6,07,689.00	0.00	6,07,689.00
3	Md Riyazuddin Khan	BOI,FATWAH	BKID0004403	440310100000764	7,08,785.00	0.00	7,08,785.00
4	Sri Madan Choudhary	UNION BANK,BORING ROAD	UBIN0905500	520101222353437	10,47,998.00	0.00	10,47,998.00
5	Sri Sheo Nath Singh	PNB,SARAN	PUNB02952000	2952000300091654	3,56,273.00	0.00	3,56,273.00
6	Sri Ram Prasad Rai	BOI,FATWAH	BKID0004403	440312100004739	32,041.00	0.00	32,041.00
7	Sri Mahajan Sah	BOI,SARAN	BKID0004674	467410110000192	85,991.00	0.00	85,991.00
8	Sri Ambika Paswan	BOI,DUMRI,PATNA	BKID0004403	440310100023528	1,97,237.00	0.00	1,97,237.00

यूनियन बैंक ऑफ इंडिया UNION BANK OF INDIA
29 DEC 2024
बोरिंग कैनाल रोड शाखा (इंदिरा भवन), पटना
BORING CANAL ROAD BR. (INDIRA BHAWAN), PATNA

9	Sri Raman Kumar	IOB,FATUA	IOBA0002761	276101000000869	926,408.00	0.00	926,408.00
10	Sri Ram Naresh Singh I	BOI,FATWAH	BKID0004403	440310100004201	609,185.00	0.00	609,185.00
11	Sri Awadhesh Kumar Singh	PNB,FATWAH	PUNB0717800	7178000100048336	812,920.00	0.00	812,920.00
12	Sri Dhaneshwar Prasad Yadav	CANARA BANK,PATNA	CNRB0008531	8531101009712	623,740.00	0.00	623,740.00
13	Md. Nissar Khan	UNION BANK,BORING ROAD	UBIN0905500	520101222346775	681,458.00	0.00	681,458.00
14	Sri Sudhir Prasad	BOI,FATWAH	BKID0004403	440310100002518	322,540.00	0.00	322,540.00
15	Sri Kamta Prasad Singh	UNION BANK,BORING ROAD	UBIN0905500	520291017459988	854,146.00	0.00	854,146.00
16	Sri Awadh Kishore Pandey	BOI, FATWAH	BKID0004403	440310100003707	809,802.00	0.00	809,802.00
17	Sri Jai Ram Paswan	SBI,DARIYAPUR,PATNA	SBIN0017168	33939694044	628,213.00	0.00	628,213.00
18	Sri Ram Nagina Singh	BOI,FATWAH	BKID0004403	440310100023808	552,108.00	0.00	552,108.00
19	Sri Subhash Prasad Yadav	BOI, FATWAH	BKID0004403	440310100023100	738,738.00	0.00	738,738.00
20	Sri Vidya Nand Prasad	UNION BANK OF INDIA ,BORING CANAL	UBIN0905500	520101222338381	702,413.00	0.00	702,413.00
21	Sri Kailash Prasad Shant	BOI,BATA CHOWK,MUNGER	BKID0004640	464010110006917	682,723.00	0.00	682,723.00
22	Md. Abul Quais	PNB,PATNA	PUNB0291600	2916000300147021	7,759.00	0.00	7,759.00
23	Sri Ram Bihari Sharma	UNION BANK,BORING ROAD,PATNA	UBIN0905500	520101222427279	208,355.00	0.00	208,355.00
24	Sri Madheshwar Singh	SBI,PALIGANJ, PATNA	SBIN0007116	40496380099	259,541.00	0.00	259,541.00

25	Sri Sidheshwar Vishwakarma	BOI,S.K.NAGAR,PATNA	BKID0004419	441910110008134	873,065.00	119,700.00	992,765.00
26	Sri Sidheshwar Singh	BOI,FATWAH	BKID0004403	440310100016928	929,768.00	119,700.00	1,049,468.00
27	Sri Arbind Kumar Sah	UNION BANK,BORING ROAD	UBIN0905500	520452000325785	855,640.00	0.00	855,640.00
28	Sri Radha Nandan Pandey	BOI,FATWAH	BKID0004403	440310100002155	501,576.00	0.00	501,576.00
29	Champa Devi	UNION BANK,BORING ROAD	UBIN0905500	520101222346147	787,007.00	107,730.00	894,737.00
TOTAL (RS.)					17,057,772.00	347,130.00	17,404,902.00

Chief Accounts Officer

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औधोगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि0 ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक .....361/A...../पटना

दिनांक ..19.09.2025

To

The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub: Remittance of Staff Salary.

Sir,

Remittance of No. of 03 employees (Deceased) of Bihar Scooters Ltd duess salary amount are as follows:-

Sl. No.	Name	NOMINEE DETAILS	BANK NAME	IFSC CODE	A/c No.	TOTAL
1	LATE BANGALI RAI	SRI AJAY KUMAR	BANDHAN BANK	BDBL0001200	10210009852582	2,63,708.00
2	LATE VIJAY KUMAR	SRI BINOD KUMAR	CENTRAL BANK OF INDIA	CBIN0281434	00000001306511660	4,01,638.00
3	LATE LALA PRASAD	SRI PRAKASH KUMAR	UNION BANK OF INDIA	UBIN0905500	520101222324631	3,75,146.00
					TOTAL (RS.)	**10,40,492.00**

End :-
Ch No. 024512
Dt. 19/9/25

Om Prakash

Chief Accounts Officer

BSIDC
BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औद्योगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना–800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक 124/A दिनांक 10-03-25

To

The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub:- Remittance of Staff Dues Salay & Gratuity Amount.

Sir,

Remittance of No. of 02 Deceased Employees of Bihar Scooters ltd Dues Salary amount are as follows :-

SL No.	NAME	NOMINEE DETAILS	BANK NAME	IFSC CODE	A/C No.	PAYABLE SALARY AMOUNT (Rs)
1	2	3	4	5	6	7
1	Late Rajendra Prasad, (S.G.)	Malti Devi(Wife)	Punjab National Bank , Pandarak	PUNB0290500	2905000100094992	2,39,954.00
2	Late Rajendra Prasad, (Mech.)	Raghunath Prasad (Son)	Indian Overseas Bank , Fathua	IOBA0002761	276101000001471	2,64,994.00

CH NO. 015636 Dt 7/3/25

Chief Accounts Officer

O/C

10/03/25

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औधोगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक .....392/A...../पटना

दिनांक ..27.12.2024

To
The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub: Remittance of Staff Salary.

Sir,

Remittance of No. of 02 employees (Traced) of Bihar Scooters Ltd duess salary & gratuity amount are as follows:-

SL NO.	NAME	BANK NAME	IFSC CODE	ACCOUNT NUMBER	NET PAYMENT AMOUNT	GRATUITY AMOUNT	TOTAL
1	Sri Rabindra Prasad Singh	UNION BANK OF INDIA, B C ROAD PATNA	UBIN0905500	520101222346643	570,059.00	0.00	570,059.00
2	Sri Ram Bilash Prasad	BANK OF INDIA, FATWAH	BKID0004403	440310100016169	499,955.00	122,693.00	622,648.00
				TOTAL (Rs.)	1,070,014.00	122,693.00	1,192,707.00

Chief Accounts officer

तदान व पौधरोपण पर जोर दिया। | कटौती। से लगातार सपोर्ट मिल रहा है।

बिहार राज्य औद्योगिक विकास निगम लि0

(बिहार सरकार का उपक्रम)

इंदिरा भवन, राम चरित्र सिंह पथ (बोरिंग कैनाल रोड) पटना – 800001

आवश्यक सूचना

माननीय सर्वोच्च न्यायालय में चल रहे वाद सं0 932/2022 में दिये गये आदेश के अनुपालन में बिहार राज्य औद्योगिक विकास निगम लि0 के इकाई बिहार स्पन सिल्क मिल, बहादुरपुर, भागलपुर और सब्सिडयरी इकाई बिहार स्कूटर्स लि0, फतुहा, पटना के कर्मियों का बकाया वेतनादि का भुगतान किया जाना है। इस संबंध में निम्न Traceless एवं आवश्यक दस्तावेज जमा नहीं किये जाने वाले कर्मियों/आश्रितों को सूचित किया जाता है कि निगम मुख्यालय (बिहार राज्य औद्योगिक विकास निगम लि0, चतुर्थ तल, इंदिरा भवन, बोरिंग कैनाल रोड, पटना) में यथाशीघ्र संपर्क करें तथा इकाई तथा अनुषंगी इकाई में किए गए कार्य का प्रमाण (नियुक्ति/सेवानिवृत्ति की प्रति, बैंक खाता विवरण, आधार कार्ड, पैन कार्ड, आश्रित वंशावली, प्रतिशपथ पत्र आदि)।

प्रकाशन की तिथि से 15 दिनों के अंदर कार्यालय में आकर आवश्यक दस्तावेज जमा करें, अन्यथा उक्त तिथि के बाद किसी प्रकार का दावा मान्य नहीं होगा।

क्रमांक	Traceless कर्मी का नाम	इकाई/अनुषंगी इकाई का नाम
1.	श्रीमति गीता देवी, स्व0 ओम प्रकाश सिंह	बिहार स्कूटर्स लि0, फतुहा
2	श्री शमीम अहमद, पिता मो0 शमसुत तौहीद	बिहार स्पन सिल्क मिल, भागलपुर
3.	श्री जगदेव ओझा, पिता स्व0 वासुदेव ओझा	बिहार स्पन सिल्क मिल, भागलपुर
4.	श्री रामचन्द्र पाण्डेय	बिहार स्पन सिल्क मिल, भागलपुर
5.	श्री गिरेन्द्र कुमार सिन्हा	बिहार स्पन सिल्क मिल, भागलपुर
6.	स्व0 अयोधी हरिजन, पिता स्व0 मोहन हरिजन	बिहार स्पन सिल्क मिल, भागलपुर
7.	स्व0 सीताराम मंडल, पिता स्व0 किसकू मंडल	बिहार स्पन सिल्क मिल, भागलपुर
क्रमांक	**आवश्यक दस्तावेज जमा नहीं किये जाने वाले कर्मी का नाम**	**इकाई/अनुषंगी इकाई का नाम**
1	श्री लाला राम, पिता स्व0 जमुना राम	बिहार स्कूटर्स लि0, फतुहा
2	स्व0 रघुवीर राम, स्व0 चमन राम	बिहार स्कूटर्स लि0, फतुहा
3	स्व0 जनार्दन ठाकुर, पिता रामदेव ठाकुर	बिहार स्पन सिल्क मिल, भागलपुर
4	स्व0 मनोरंजन दास, पिता निषी भूषण दास	बिहार स्पन सिल्क मिल, भागलपुर
5	स्व0 सोनेलाल यादव, स्व0 पटवारी यादव	बिहार स्पन सिल्क मिल, भागलपुर
6	स्व0 चुड़का मुर्मू	बिहार स्पन सिल्क मिल, भागलपुर

2/7/26

प्रबंध निदेशक

PR- 006774 (B & C) 2026-27

विस्तृत सूचना www.state.bihar.gov.in/prdbihar पर भी देखी जा सकती है।

नशे से बचने का है एक ही उपचार, दृढ़ संकल्प और परिवार से प्यार

नगर आयुक्त का कार्यालय

Scanned with OKEN Scanner

BSIDC
BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औधोगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
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पत्रांक .....391/A...../पटना

दिनांक ...27.12.2024

To
The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub: Remittance of Staff Salary.

Sir,

Remittance of No. of 217 employees (Alive) of Bihar Spun Silk Mills are as follows:-

SL No.	NAME	BANK NAME	IFSC CODE	A/C No.	EMPLOYEE + EMPLOYER Cont. (BOT)	NET SALARY (Rs)	GRATUITY AMOUNT (Rs)	TOTAL (Rs.)
1	SRI DARSHAN PRASAD GUPTA	BANK OF INDIA	BKID0004625	462510100024169	-	-	1,06,875.00	1,06,875.00
2	SRI UPENDRA PRASAD SINGH (II)	PUNJAB NATIONAL BANK	PUNB0004800	0048000100158281	2,046.00	11,972.00	1,70,065.00	1,84,083.00
3	MD AKTAR HUSSAIN	STATE BANK OF INDIA	SBIN0000037	30883046956	-	-	1,05,283.00	1,05,283.00
4	SRI SITARAM BESRA	PUNJAB NATIONAL BANK	PUNB0073700	0737000100241760	1,10,406.00	6,05,398.00	1,27,570.00	8,43,374.00
5	SRI JAI PAL KISHKOO	PUNJAB NATIONAL BANK	PUNB0073700	0737000100194408	93,582.00	5,57,548.00	1,34,285.00	7,85,415.00
6	SRI MAHESH MURMU	BANK OF INDIA	BKID0005801	580110110014715	29,997.00	1,73,487.00	1,34,285.00	3,37,769.00
7	SRI HEMLAL MURMU	BANK OF INDIA	BKID0005802	580210110012356	1,04,790.00	5,77,275.00	1,24,213.00	8,06,278.00
8	MOHAMMAD ANSAR	DAKSHIN BIHAR GRAMIN BANK,	PUNB0MBGB06	37090700000757	77,742.00	4,59,965.00	1,37,642.00	6,75,349.00
9	SMT. KALAWATI DEVI	BANK OF INDIA	BKID0004625	462510110000653	96,219.00	5,35,824.00	1,13,715.00	7,45,758.00
10	BALMIKI SINGH	PUNJAB NATIONAL BANK	PUNB0393600	3936000100192264	-	-	87,805.00	87,805.00
11	NARESH YADAV	BANK OF INDIA	BKID0004675	467510510002125	77,358.00	4,55,565.00	1,34,285.00	6,67,208.00
12	BA[illegible]LI PANDIT	PUNJAB NATIONAL BANK	PUNB0068500	0685000100910396	1,05,930.00	5,55,077.00	1,70,825.00	8,31,832.00
13	PRAKASH CHANDRA SINGH	PUNJAB NATIONAL BANK	PUNB0004800	0048000300135239	-	-	83,414.00	83,414.00
14	HARINANDAN JHA	STATE BANK OF INDIA	SBIN0016665	11805608275	-	-	92,287.00	92,287.00
15	KAILASH YADAV	PUNJAB NATIONAL BANK	PUNB0616100	0326020100053013	-	-	1,21,389.00	1,21,389.00
16	SHAILENDRA NARAYAN SINGH	PUNJAB NATIONAL BANK	PUNB0616300	6163000100000294	3,536.00	17,510.00	1,81,284.00	2,02,330.00
17	SITARAM MUSHAR	PUNJAB NATIONAL BANK	PUNB0120000	1200000100086907	1,02,083.00	5,63,985.00	1,22,057.00	7,88,125.00
18	BIHARI TUDDU	BANK OF INDIA	BKID0005917	591710110005580	1,23,510.00	6,71,020.00	1,34,285.00	9,28,815.00
19	MAHENDRA CHOUDHARY	PUNJAB NATIONAL BANK	PUNB0120000	1200000100087474	97,893.00	5,44,233.00	1,01,745.00	7,43,871.00
20	YUGAL KISHORE MANDAL	UCO BANK	UCBA0001193	11930100000052	74,838.00	4,32,019.00	1,14,142.00	6,20,999.00
21	TRIVENI SINGH	STATE BANK OF INDIA	SBIN0006084	11788101433	1,23,640.00	6,74,746.00	1,07,730.00	9,06,116.00

22	AJIT KUMAR	PUNJAB NATIONAL BANK	PUNB0486700	4867000100039121	1,04,589.00	5,77,861.00	1,04,738.00	7,87,188.00
23	HASINA BIBI	BANK OF INDIA	BKID0004625	462510110004785	72,966.00	4,21,227.00	1,17,499.00	6,11,692.00
24	DEVRAJ PRASAD YADAV	BANK OF INDIA	BKID0004623	462310510002738	1,26,318.00	6,85,081.00	1,34,285.00	9,45,684.00
25	SRI CHANDRIKA PRASAD	PUNJAB NATIONAL BANK	PUNB0273500	2735000300030287	-	-	82,484.00	82,484.00
26	SRI RAM MANDAL	BANK OF INDIA	BKID0004675	467510110005702	89,835.00	4,82,969.00	1,07,282.00	6,80,086.00
27	SMT MAINA MURMU	PUNJAB NATIONAL BANK	PUNB0073700	0737000100181149	1,77,398.00	9,03,042.00	74,813.00	11,55,253.00
28	SUDHIR PRASAD YADAV	PUNJAB NATIONAL BANK	PUNB0196600	1966000100112391	77,142.00	4,53,090.00	1,30,928.00	6,61,160.00
29	MAHENDRA PRASAD SINGH	PUNJAB NATIONAL BANK	PUNB0667600	6676000100002848	-	-	56,580.00	56,580.00
30	SITA RAM YADAV	PUNJAB NATIONAL BANK	PUNB0667600	66760001000047221	1,38,486.00	7,45,542.00	1,37,642.00	10,21,670.00
31	RAJENDRA PRASAD TANTI	BANK OF INDIA	BKID0004639	463910110017894	1,06,662.00	5,86,649.00	1,27,570.00	8,20,881.00
32	BIJAY TANTI	PUNJAB NATIONAL BANK	PUNB0004800	0048000300153396	76,878.00	4,50,065.00	1,27,570.00	6,54,513.00
33	DIMAGI PRASAD YADAV	BANK OF INDIA	BKID004623	462310510002529	1,53,462.00	8,14,867.00	1,40,999.00	11,09,328.00
34	SITA RAM DAS	BANK OF INDIA	BKID0004625	462510110000097	29,847.00	1,70,628.00	1,39,250.00	3,39,725.00
35	SHIV NARAYAN [illegible]RA	PUNJAB NATIONAL BANK	PUNB0073700	0737000100242079	1,26,126.00	6,84,149.00	1,34,285.00	9,44,560.00
36	SHYAMA DEVI	PUNJAB NATIONAL BANK	PUNB0667600	6676000300000075	1,06,662.00	5,86,649.00	1,27,570.00	8,20,881.00
37	SHIV NARAYAN YADAV	PUNJAB NATIONAL BANK	PUNB0120000	1200000300061058	4,123.00	24,092.00	1,20,831.00	1,49,046.00
38	RAM JIWAN MANDAL	PUNJAB NATIONAL BANK	PUNB0667600	6676000100008073	24,129.00	1,29,354.00	1,52,841.00	3,06,324.00
39	MD NIZAMUDIN ANSARI	BANK OF INDIA	BKID0004625	462510110000055	16,073.00	1,68,784.00	1,39,250.00	3,24,107.00
40	KHARA MURMU	PUNJAB NATIONAL BANK	PUNB0449200	4492000100020512	6,260.00	36,275.00	87,420.00	1,29,955.00
41	SHAILENDRA KUMAR SINGH	PUNJAB NATIONAL BANK	PUNB0004800	0841000101335761	1,51,590.00	8,06,202.00	1,40,999.00	10,98,791.00
42	SURESH DAS	BANK OF INDIA	BKID0004639	463912110000003	95,430.00	5,50,737.00	1,20,856.00	7,67,023.00
43	GANGA MANDAL	PUNJAB NATIONAL BANK	PUNB0616300	6163000100002481	86,732.00	4,77,787.00	1,70,825.00	7,35,344.00
44	NARESH RAJAK	BANK OF INDIA	BKID0004675	467510110008149	1,06,686.00	5,86,893.00	1,24,213.00	8,17,792.00
45	AKASH DEEP KUMAR	BANK OF INDIA	BKID0004615	461510100008677	78,270.00	4,50,015.00	1,44,356.00	6,72,641.00
46	BHAGHIRATRH JHA	BANK OF INDIA	BKID0004625	462510110004916	1,26,318.00	6,85,081.00	1,37,642.00	9,49,041.00
47	SU[illegible] NARAYAN YADAV	UCO BANK	UCBA000895	08950100008539	77,286.00	4,54,740.00	1,34,285.00	6,66,311.00
48	BINOD KUMAR SINGH	PUNJAB NATIONAL BANK	PUNB0667600	6676000100039976	1,41,294.00	7,58,541.00	1,37,642.00	10,37,477.00
49	DEVENDRA KUMAR SINGH	PUNJAB NATIONAL BANK	PUNB0004800	0048000100208212	76,974.00	4,51,165.00	1,30,928.00	6,59,067.00
50	BACHENESHWAR PRASAD SINGH	UCO BANK	UCBA0001193	11930100000029	-	-	1,59,390.00	1,59,390.00
51	SIYASHARAN MAHTO	PUNJAB NATIONAL BANK	PUNB0176000	1760000100083961	1,17,894.00	6,42,897.00	1,30,928.00	8,91,719.00
52	CHUNDA SOREN	BANK OF INDIA	BKID0005802	580210110014266	81,390.00	4,69,793.00	1,20,856.00	6,72,039.00
53	SHANTI DEVI	BANK OF INDIA	BKID0004636	463610110000050	1,70,893.00	8,73,396.00	-	10,44,289.00
54	MINIYAM DEVI	BANK OF INDIA	BKID0004675	467510110008814	1,29,126.00	6,99,144.00	1,27,570.00	9,55,840.00
55	NARESH MAOHAN ROY	PUNJAB NATIONAL BANK	PUNB0004800	0048000100159262	-	-	1,55,926.00	1,55,926.00
56	RAM KRISHNA THAKUR	PUNJAB NATIONAL BANK	PUNB0004800	0048000300136131	-	-	1,21,850.00	1,21,850.00

57	NAND KISHOR MANDAL	BANK OF INDIA	BKID0004675	467510110009901	77,742.00	4,59,965.00	1,37,642.00	6,75,349.00
58	BISHNU PRASAD SINGH	PUNJAB NATIONAL BANK	PUNB0667600	0048000100153994	-	-	1,14,032.00	1,14,032.00
59	DEVENDRA KARAN	BANK OF INDIA	BKID0004623	462310110011718	76,830.00	4,49,515.00	1,27,570.00	6,53,915.00
60	SATISH PRASAD MANDAL	UCO BANK	UCBA0001193	11930100000072	1,06,974.00	5,89,820.00	1,27,570.00	8,24,364.00
61	RAM NARESH CHOUDHARY	UCO BANK	UCBA0001193	11930100002025	2,79,720.00	10,85,612.00	1,76,613.00	15,41,945.00
62	ARUN KUMAR	BANK OF INDIA	BKID0004675	467510110004079	2,13,738.00	5,54,725.00	2,55,141.00	10,23,604.00
63	DASHRATH PRASAD SHAH	PUNJAB NATIONAL BANK	PUNB0616300	6163000100001127	76,080.00	4,23,741.00	1,44,502.00	6,44,323.00
64	BISHWANATH BHATTACHARYA	PUNJAB NATIONAL BANK	PUNB0120000	1200000300062190	1,38,630.00	6,23,611.00	2,61,855.00	10,24,096.00
65	RAM BILASH YADAV	UCO BANK	UCBA0001193	11930100000340	76,590.00	4,46,765.00	1,24,213.00	6,47,568.00
66	SUMITRA DEVI	BANK OF INDIA	BKID0004625	467510110003288	73,902.00	4,26,623.00	1,30,928.00	6,31,453.00
67	BHUDEV HEMBRAM	BANK OF INDIA	BKID0005802	580210110013691	1,16,958.00	6,38,208.00	1,30,928.00	8,86,094.00
68	BHARAT LAL SHARMA	PUNJAB NATIONAL BANK	PUNB0004800	0048000300153323	1,03,491.00	7,69,488.00	1,79,533.00	10,52,512.00
69	PRAKASH CHANDA SINGH	PUNJAB NATIONAL BANK	PUNB0004800	0048000100212604	1,19,838.00	6,53,003.00	1,30,928.00	9,03,769.00
70	CHANDRADEEP S[illegible]	BANK OF INDIA	BKID0005812	581210510000422	1,04,910.00	5,78,494.00	1,27,570.00	8,10,974.00
71	BIRENDRA KUMAR YADAV	STATE BANK OF INDIA	SBIN0017465	33118582196	1,16,958.00	6,38,208.00	1,27,570.00	8,82,736.00
72	YOGENDRA RAY	PUNJAB NATIONAL BANK	PUNB0004800	0048000100208106	77,430.00	4,56,390.00	1,34,285.00	6,68,105.00
73	BHOLA PRASAD YADAV	PUNJAB NATIONAL BANK	PUNB0120000	1200000300061508	37,241.00	2,11,540.00	1,43,487.00	3,92,268.00
74	BISHNU DEO TANTI	BANK OF INDIA	BKID0004636	463610100002842	40,279.00	2,13,531.00	1,67,712.00	4,21,522.00
75	BAIJNATH PANDIT	PUNJAB NATIONAL BANK	PUNB0616300	6163000300000195	75,991.00	5,21,578.00	1,70,825.00	7,68,394.00
76	BINAY KUMAR SANYAL	PUNJAB NATIONAL BANK	PUNB0616300	6163000100011306	89,583.00	4,86,511.00	1,48,881.00	7,24,975.00
77	YOGENDRA PRASAD SINGH	PUNJAB NATIONAL BANK	PUNB0295200	2952000100188411	95,430.00	5,50,737.00	1,24,213.00	7,70,380.00
78	RADHA PRASAD ROY	PUNJAB NATIONAL BANK	PUNB0616300	6163000100006867	1,04,577.00	5,48,794.00	1,75,320.00	8,28,691.00
79	GULESH YADAV	PUNJAB NATIONAL BANK	PUNB0120000	1200000100087377	1,06,662.00	5,86,649.00	1,27,570.00	8,20,881.00
80	KAMESHWAR MISHRA	BANK OF INDIA	BKID0004496	449610110003036	1,37,800.00	6,64,446.00	2,04,930.00	10,07,176.00
81	NARMADA DEVI	BANK OF INDIA	BKID0004615	461510100001570	1,56,664.00	8,31,987.00	89,775.00	10,78,426.00
82	AMRENDRA KUMAR MISHRA	CANARA BANK	CNRB0008661	74202010012848	1,30,959.00	5,14,750.00	1,91,502.00	8,37,211.00
83	YADUNANDAN YADAV	PUNJAB NATIONAL BANK	PUNB0004800	0048000100184310	67,620.00	3,18,924.00	1,20,856.00	5,07,400.00
84	MAHESH MISHRA	BANK OF INDIA	BKID0004615	461512110000008	1,06,902.00	5,84,608.00	1,27,570.00	8,19,080.00
85	KAPIL DEV PRASAD	PUNJAB NATIONAL BANK	PUNB0272700	2727000100062410	99,532.00	3,19,063.00	-	4,18,595.00
86	AHILYA DEVI	BANK OF INDIA	BKID0004625	462510100017652	1,06,263.00	5,86,269.00	92,768.00	7,85,300.00
87	MAHESH PRASAD SINGH	BANK OF INDIA	BKID0004403	440310100008352	1,06,662.00	5,86,649.00	83,928.00	7,77,239.00
88	SHASHI BHUSHAN TIWARI	UCO BANK	UCBA000295	02950100001750	18,163.00	89,306.00	1,44,303.00	2,51,772.00
89	SAGAR DAS	BANK OF INDIA	BKID0004675	467510110009533	67,430.00	4,66,390.00	1,34,285.00	6,68,105.00
90	PRADHAN HEMBRAM	BANK OF INDIA	BKID0005917	591710110006493	1,06,734.00	5,87,381.00	1,27,570.00	8,21,685.00
91	SUBHIT LAL PASWAN	PUNJAB NATIONAL BANK	PUNB0667600	6676000100028022	1,06,662.00	5,86,649.00	1,24,213.00	8,17,524.00

92	NITYA NAND SINGH	BANK OF INDIA	BKID0004646	464610100014252	1,19,460.00	6,17,906.00	1,75,320.00	9,12,686.00
93	CHANDRAKANT THAKUR	PUNJAB NATIONAL BANK	PUNB0120000	1200000100036601	1,66,332.00	8,36,279.00	1,93,302.00	11,95,913.00
94	NARESH PRASAD SINGH	PUNJAB NATIONAL BANK	PUNB0004800	0048000100160514	17,070.00	95,281.00	1,38,681.00	2,51,032.00
95	RAMKISHORE SINGH	BANK OF INDIA	BKID0004675	467510110008626	1,74,609.00	8,65,324.00	1,93,302.00	12,33,235.00
96	GANESH PRASAD YADAV-1	BANK OF INDIA	BKID00004675	467510510002103	77,406.00	4,56,115.00	1,34,285.00	6,67,806.00
97	SRI RAJESH KUMAR YADAV	BANK OF INDIA	BKID0004615	461510100008804	1,52,526.00	8,10,534.00	1,37,642.00	11,00,702.00
98	NAGESHWAR PRASAD ROY	PUNJAB NATIONAL BANK	PUNB0196600	1966000100081619	1,15,180.00	5,45,042.00	2,26,290.00	8,86,512.00
99	MD RASHID WAHID	BANK OF INDIA	BKID0004675	467510110009012	1,23,510.00	6,71,020.00	1,30,928.00	9,25,458.00
100	BHOLA PRASAD JHA	PUNJAB NATIONAL BANK	PUNB0616300	6163000100002649	1,34,780.00	6,27,193.00	2,38,200.00	10,00,173.00
101	SRI BACHCHI LAL SHARMA	BANK OF INDIA	BKID0004675	467510110009919	1,49,718.00	7,97,536.00	1,40,999.00	10,88,253.00
102	SMT NAMITA DEVI	BANK OF INDIA	BKID0004675	467510110003845	76,710.00	4,42,812.00	1,30,928.00	6,50,450.00
103	SRI HARIDWAR ROY	PUNJAB NATIONAL BANK	PUNB0106920	1069010100130	1,61,390.00	7,15,810.00	2,68,569.00	11,45,769.00
104	SRI BIBHESH CHANDRA TIWARI	PUNJAB NATIONAL BANK	PUNB0120000	1200000100059888	1,24,974.00	5,68,293.00	2,55,141.00	9,48,408.00
105	MD SHAHNAWAZ K	BANK OF INDIA	BKID0004625	462512110000028	99,174.00	5,49,151.00	1,24,213.00	7,72,538.00
106	SRI GANESH PRASAD YADAV - II S/O	BANK OF INDIA	BKID0004675	467510110010511	77,694.00	4,59,415.00	1,37,642.00	6,74,751.00
107	SRI NARESH PRASAD YADAV	BANK OF INDIA	BKID0004675	467510110008485	1,12,122.00	6,15,695.00	1,04,738.00	8,32,555.00
108	SRI HANSANI YADAV	BANK OF INDIA	BKID0004675	467510110010493	77,862.00	4,61,340.00	1,40,999.00	6,80,201.00
109	SRI RAM NARAYAN BHANU	PUNJAB NATIONAL BANK	PUNB0616300	6163001700018106	1,62,822.00	8,58,195.00	1,44,356.00	11,65,373.00
110	SMT URMILA DEVI	BANK OF INDIA	BKID0004675	467510110005991	74,358.00	4,31,848.00	1,20,856.00	6,27,062.00
111	MD ALAM	BANK OF INDIA	BKID0004640	464010110007098	1,48,782.00	7,93,203.00	1,40,999.00	10,82,984.00
112	SRI SAHDEO HARIJAN	PUNJAB NATIONAL BANK	PUNB0004800	0048000100157866	2,046.00	11,972.00	1,17,711.00	1,31,729.00
113	MD JALIL NOMINEE BIBI RAZIDA	BANK OF INDIA	BKID0004625	462510110000576	3,877.00	22,473.00	88,671.00	1,15,021.00
114	SRI JITENDRA RAJAK	STATE BANK OF INDIA	SBIN0000037	11016519608	76,878.00	4,50,065.00	1,27,570.00	6,54,513.00
115	SRI RAMADHIN PRASAD SINGH	PUNJAB NATIONAL BANK	PUNB0126210	12622121006027	1,30,284.00	6,68,170.00	1,79,815.00	9,78,269.00
116	SMT MANJU DEVI	BANK OF INDIA	BKID0004675	467516610000003	82,326.00	4,75,189.00	1,30,928.00	6,88,443.00
117	SMT SHOBHA DEVI	BANK OF INDIA	BKID0004675	467510110005648	83,262.00	4,80,585.00	1,30,928.00	6,94,775.00
118	SMT BHAWANI DEVI	BANK OF INDIA	BKID0004675	467510110009814	75,606.00	4,46,148.00	1,34,285.00	6,56,039.00
119	SRI KALESHWAR MANDAL	UCO BANK	UCBA0001193	11930100000045	62,238.00	3,67,575.00	1,30,928.00	5,60,741.00
120	MD MUSTKIN	BANK OF INDIA	BKID0004625	462510100022412	3,995.00	24,091.00	1,20,831.00	1,48,917.00
121	SRI RAMANAND SINGH	BANK OF INDIA	BKID0004675	467510110007496	2,49,815.00	9,83,859.00	2,87,836.00	15,21,510.00
122	KAILASH PRASAD SINGH	BANK OF INDIA	BKID0004675	467510510002063	1,19,766.00	6,52,270.00	1,30,928.00	9,02,964.00
123	JAI KISHOR SINGH	BANK OF INDIA	BKID0004492	449210110006417	1,43,928.00	7,72,787.00	1,13,715.00	10,30,430.00
124	RAMESHWAR MANDAL	BANK OF INDIA	BKID0004625	462510100024231	16,866.00	97,647.00	97,648.00	2,12,161.00
125	PARSHURAM YADAV	PUNJAB NATIONAL BANK	PUNB0120000	1200000100097958	1,40,358.00	7,54,208.00	1,34,285.00	10,28,851.00
126	UPENDRA PRASAD SINGH	PUNJAB NATIONAL BANK	PUNB0004800	0048000100158281	3,020.00	12,596.00	1,70,065.00	1,85,681.00

127	SHIV NANDAN SHARMA	PUNJAB NATIONAL BANK	PUNB0004800	0048000100203855	76,494.00	4,45,665.00	1,24,213.00	6,46,372.00
128	RAM BILASH RAJAK	PUNJAB NATIONAL BANK	PUNB0120000	1200000100102928	96,030.00	5,36,499.00	1,27,570.00	7,60,099.00
129	BHARAT SAH	BANK OF INDIA	BKID0005813	581310510002223	1,40,358.00	7,54,208.00	1,37,642.00	10,32,208.00
130	SAHAJ ANAND CHOUDHARY	BANK OF INDIA	BKID0004625	462510110004321	76,455.00	3,75,057.00	83,928.00	5,35,440.00
131	UMESH YADAV	PUNJAB NATIONAL BANK	PUNB0616300	6163000300000432	77,238.00	4,54,190.00	1,34,285.00	6,65,713.00
132	RAM CHANDRA YADAV	PUNJAB NATIONAL BANK	PUNB0073700	0737000100058331	3,099.00	24,089.00	1,54,814.00	1,82,002.00
133	MANDARESHWAR KAPRI	BANK OF INDIA	BKID0005801	580110110009601	75,798.00	4,37,690.00	1,17,499.00	6,30,987.00
134	MEERA KUMARI SHAH	INDIAN OVERSEAS BANK	IOBA0001721	172101000000733	77,166.00	4,31,731.00	1,24,213.00	6,33,110.00
135	ANIL KUMAR	BANK OF INDIA	BKID0004675	467510510002170	62,214.00	3,67,300.00	1,27,570.00	5,57,084.00
136	RAM CHANDRA PASWAN	BANK OF INDIA	BKID0004470	447010110012786	77,694.00	4,59,415.00	1,37,642.00	6,74,751.00
137	SADHO GOPE	PUNJAB NATIONAL BANK	PUNB0120000	1200000300062002	24,129.00	1,29,354.00	1,52,841.00	3,06,324.00
138	CHEDI SHARMA	PUNJAB NATIONAL BANK	PUNB0040800	0048000100156274	-	-	1,39,818.00	1,39,818.00
139	SURENDRA MISHRA	BANK OF INDIA	BKID0004625	462510100024418	-	-	1,55,735.00	1,55,735.00
140	SRI KRISHNA B[illegible]HAN PRASAD	STATE BANK OF INDIA	SBIN0003042	10449521917	-	-	1,55,926.00	1,55,926.00
141	LAXMI KANT YADAV	PUNJAB NATIONAL BANK	PUNB0004800	0048000100197457	77,646.00	4,48,208.00	1,44,356.00	6,70,210.00
142	ARJUN PRASAD MANDAL	UCO BANK	UCBA0001193	11930700004851	36,042.00	2,04,688.00	1,43,487.00	3,84,217.00
143	RAM PRASAD THAKUR	PUNJAB NATIONAL BANK	PUNB0616300	0048000100160684	32,325.00	1,84,252.00	1,43,487.00	3,60,064.00
144	SIYARAM SINGH	BANK OF INDIA	BKID0004625	462510100022231	-	-	1,12,369.00	1,12,369.00
145	ANIRUDH PRASAD MANDAL	PUNJAB NATIONAL BANK	PUNB0616300	1200010400011316	18,201.00	1,05,220.00	1,30,756.00	2,54,177.00
146	SWARNLATA KUMARI	PUNJAB NATIONAL BANK	PUNB0032600	0326000100378796	95,430.00	5,50,737.00	1,37,642.00	7,83,809.00
147	HARSH NATH JHA	BANK OF INDIA	BKID0004675	467510110009047	99,174.00	5,49,151.00	1,24,213.00	7,72,538.00
148	BRAHMDEO ORAON	STATE BANK OF INDIA	SBIN0005725	11840519267	1,51,590.00	8,33,202.00	1,40,999.00	11,25,791.00
149	LAXMAN HANSDA	BANK OF INDIA	BKID0005917	591710110004516	1,17,894.00	6,42,897.00	1,30,928.00	8,91,719.00
150	BIRENDRA HEMBRAM	PUNJAB NATIONAL BANK	PUNB0073700	0737000100241539	96,366.00	5,35,089.00	1,24,213.00	7,55,668.00
151	ABHAY KUMAR SINGH	BANK OF INDIA	BKID0004470	447010110015835	2,76,369.00	11,61,850.00	-	14,38,219.00
152	RAMANAND SINGH	BANK OF INDIA	BKID0004675	467510110004156	33,093.00	1,90,100.00	99,750.00	3,22,943.00
153	AVIMANYU KUMAR	BANK OF INDIA	BKID0004627	462712110000038	96,318.00	5,39,426.00	1,30,928.00	7,66,672.00
154	UMASHANKAR CHOUBEY	BANK OF INDIA	BKID0004625	462510110009251	1,07,526.00	5,95,430.00	1,34,285.00	8,37,241.00
155	RATNESH CHANDRA SINHA	BANK OF INDIA	BKID0004625	467510110008225	77,006.00	5,65,695.00	1,24,213.00	7,66,914.00
156	ABHIMANYU RAJAK	PUNJAB NATIONAL BANK	PUNB0120000	1200000100074656	1,06,662.00	5,86,649.00	1,24,213.00	8,17,524.00
157	ARBIND KUMAR SINGH	UCO BANK	UCBA0001193	11930100000144	1,85,075.00	9,20,513.00	1,37,642.00	12,43,230.00
158	ARUN TANTI	PUNJAB NATIONAL BANK	PUNB0004800	0048000300152874	66,414.00	3,83,453.00	1,14,142.00	5,64,009.00
159	BRAHMDEO NARAYANA SINGH	BANK OF INDIA	BKID0005837	583710110007309	95,526.00	5,51,837.00	1,24,213.00	7,71,576.00
160	PRAKASH CHANDAR TIWARI	BANK OF INDIA	BKID00004675	467510110008579	62,286.00	3,68,125.00	1,30,928.00	5,61,339.00
161	SHATRUGHAN ROY	BANK OF INDIA	BKID0004625	462510110001053	22,876.00	1,32,377.00	1,00,855.00	2,56,108.00

162	BIHARI PASWAN	BANK OF INDIA	BKID0004675	467510110009345	1,21,830.00	6,63,597.00	1,34,285.00	9,19,712.00
163	MD JAMALUDDIN	PUNJAB NATIONAL BANK	PUNB0667600	6676000100031406	1,07,598.00	5,91,336.00	1,27,570.00	8,26,504.00
164	MOHAN URAON	BANK OF INDIA	BKID0005812	581210110010468	1,28,190.00	6,94,456.00	1,34,285.00	9,56,931.00
165	SANTOSH TUDDU	BANK OF INDIA	BKID0004632	463210100004528	1,30,062.00	7,03,831.00	1,34,285.00	9,68,178.00
166	YOGENDRA PRASAD SHARMA	PUNJAB NATIONAL BANK	PUNB0616300	6163000100000939	32,325.00	1,84,251.00	1,43,487.00	3,60,063.00
167	CHAMPA DEVI	BANK OF INDIA	BKID0004675	467510310000193	1,16,958.00	6,38,208.00	1,44,356.00	8,99,522.00
168	DEVENDRA SINGH	UCO BANK	UCBA0001193	11930100000317	26,949.00	1,44,232.00	1,57,472.00	3,28,653.00
169	SAKTI NANDAN PRASAD	BANK OF INDIA	BKID0004625	462510100024141	27,582.00	1,35,207.00	1,44,303.00	3,07,092.00
170	RAM DULARI DEVI	STATE BANK OF INDIA	SBIN0005331	11347193745	1,71,459.00	8,92,615.00	-	10,64,074.00
171	KRISHNA KANT SINGH	PUNJAB NATIONAL BANK	PUNB01315800	3158000100113786	7,285.00	42,494.00	1,20,831.00	1,70,610.00
172	UMASHANKAR SINGH	PUNJAB NATIONAL BANK	PUNB0474100	1324010100038838	1,57,320.00	8,34,965.00	1,22,693.00	11,14,978.00
173	ANJANI KUMAR SHARMA	PUNJAB NATIONAL BANK	PUNB0004800	0048000100199303	2,85,366.00	11,00,879.00	2,56,892.00	16,43,137.00
174	YOGENDRA RAM	PUNJAB NATIONAL BANK	PUNB0667600	6676000100032788	1,17,894.00	6,42,897.00	1,30,928.00	8,91,719.00
175	A[illegible]IDH PANDIT	BANK OF INDIA	BKID0004623	462310110000112	61,398.00	3,57,950.00	1,17,499.00	5,36,847.00
176	SRI UPENDRA MANDAL	PUNJAB NATIONAL BANK	PUNB0120000	1200000100054087	95,430.00	5,50,737.00	1,30,928.00	7,77,095.00
177	SRI BADRI RAJAK	PUNJAB NATIONAL BANK	PUNB0120000	1200000100003423	74,838.00	4,63,354.00	1,37,642.00	6,75,834.00
178	SURESH PRASAD SHARMA	PUNJAB NATIONAL BANK	PUNB0120000	1200000100086466	-	-	82,445.00	82,445.00
179	SRI SIDHESHWAR PRASAD	BANK OF INDIA	BKID0004403	440310100005430	1,45,602.00	7,80,560.00	1,22,693.00	10,48,855.00
180	MD ABDUL RAHMAN	BANK OF INDIA	BKID0004625	462510100020054	72,966.00	4,21,227.00	1,14,142.00	6,08,335.00
181	SRI ARVIND KUMAR SINGH	PUNJAB NATIONAL BANK	PUNB0004800	2931000100134901	-	-	88,954.00	88,954.00
182	SRI SUBHASH CHANDRA PANDEY	BANK OF INDIA	BKID0005812	581210510000776	77,310.00	4,55,015.00	1,34,285.00	6,66,610.00
183	SMT. NIRMALA DEVI	BANK OF INDIA	BKID0004636	463610110007773	74,454.00	4,32,948.00	1,24,213.00	6,31,615.00
184	SMT. MEERA DEVI	PUNJAB NATIONAL BANK	PUNB0616300	6163000300000229	74,214.00	4,30,198.00	1,17,499.00	6,21,911.00
185	SIDHNATH SINGH	BANK OF INDIA	BKID0004403	440310110010756	1,16,307.00	6,36,713.00	1,28,678.00	8,81,698.00
186	SUSHIL KUMAR CHO[illegible]HARY	INDIAN OVERSEAS BANK	IOBA0002200	089201000002217	2,36,644.00	9,12,158.00	3,23,867.00	14,72,669.00
187	VASHISHTHA TANTI	STATE BANK OF INDIA	SBIN0002929	11455033946	1,20,726.00	6,57,202.00	1,30,928.00	9,08,856.00
188	RAGHUVIR TANTI	BANK OF INDIA	BKID0004639	463910110020042	1,20,030.00	6,54,953.00	1,34,285.00	9,09,268.00
189	RAJENDRA PRASAD SRIVASTAVA	PUNJAB NATIONAL BANK	PUNB0600300	6003000100005894	-	-	1,50,255.00	1,50,255.00
190	RAJ KUMAR SINGH	BANK OF INDIA	BKID0004625	462510100020451	-	-	1,50,715.00	1,50,715.00
191	MD AZIZUL HASSAN	BANK OF INDIA	BKID0004627	462710100001546	35,362.00	1,72,815.00	2,07,133.00	4,15,310.00
192	PARSHURAM YADAV	STATE BANK OF INDIA	SBIN0011805	31856485457	1,43,182.00	6,42,052.00	2,61,855.00	10,47,089.00
193	UMAKANT THAKUR	CENTRAL BANK OF INDIA	CBIN0280074	1472277241	1,36,740.00	6,35,408.00	2,38,200.00	10,10,348.00
194	RAJENDRA PRASAD SHAH	BANK OF INDIA	BKID0004625	462510110002135	58,652.00	2,94,494.00	2,01,842.00	5,54,988.00
195	NARESH MANDAL	BANK OF INDIA	BKID0004625	462510110000770	10,484.00	61,032.00	1,23,674.00	1,95,190.00
196	UPENDR PD SINGH	BANK OF INDIA	BKID0004625	462510110000064	17,070.00	98,801.00	1,30,756.00	2,46,627.00

197	RAM SWARUP PANDIT	PUNJAB NATIONAL BANK	PUNB0120000	1200001700019669	15,939.00	92,382.00	1,27,539.00	2,35,860.00
198	RAJENDRA THAKUR	BANK OF INDIA	BKID0004627	462710110012372	1,23,519.00	6,36,755.00	1,79,815.00	9,40,089.00
199	KAPILDEV PANDIT	PUNJAB NATIONAL BANK	PUNB0176000	1760000100052767	86,988.00	4,97,264.00	1,66,329.00	7,50,581.00
200	SUSHIL PRAKASH MANDAL	BANK OF INDIA	BKID0004625	462510110003306	78,870.00	4,34,516.00	1,66,329.00	6,79,715.00
201	BALMUKUND SINGH	PUNJAB NATIONAL BANK	PUNB0616300	6163000100000878	39,869.00	2,25,532.00	1,52,371.00	4,17,772.00
202	DHARAMDEV PASWAN	INDIAN OVERSEAS BANK	IOBA0001721	172101000000854	15,939.00	92,382.00	1,27,539.00	2,35,860.00
203	RADHA PRASAD MANDAL	PUNJAB NATIONAL BANK	PUNB0616300	6163000100000869	38,575.00	2,18,516.00	1,48,018.00	4,05,109.00
204	SHIV NATH MAHTO	CENTRAL BANK OF INDIA	CBIN0280035	2305865830	7,285.00	42,494.00	1,20,831.00	1,70,610.00
205	SURESH PRASAD YADAV	PUNJAB NATIONAL BANK	PUNB0120000	1200000300061988	13,568.00	86,109.00	30,208.00	1,29,885.00
206	JWALA PANDEY	PUNJAB NATIONAL BANK	PUNB0120000	1200000300062376	1,01,871.00	5,36,228.00	1,70,825.00	8,08,924.00
207	UPENDRA KUMAR RAI	PUNJAB NATIONAL BANK	PUNB0667600	6676000100032885	1,66,332.00	8,36,279.00	1,84,311.00	11,86,922.00
208	JAI PRAKASH SINGH	BANK OF INDIA	BKID0004675	467510110000963	1,09,989.00	5,73,926.00	1,75,320.00	8,59,235.00
209	NARESH PRASAD SHAH	PUNJAB NATIONAL BANK	PUNB0120000	1200000300062385	1,01,871.00	5,36,228.00	1,57,338.00	7,95,437.00
210	INDRAJIT MANDAL	BANK OF INDIA	BKID00005802	580210110016740	1,78,893.00	7,01,434.00	-	8,80,327.00
211	SURESH KUMAR CHOUDHARY	UNION BANK OF INDIA	UBIN0905500	520101222346181	1,04,577.00	5,48,794.00	-	6,53,371.00
212	RADHA RAMAN SHARMA	BANK OF INDIA	BKID0004640	464010100010646	-	-	1,05,283.00	1,05,283.00
213	MAHENDRA PRASAD YADAV	PUNJAB NATIONAL BANK	PUNB0616300	1200010100009497	-	-	92,287.00	92,287.00
214	PRITI DEVI	BANK OF INDIA	BKID00046475	467510110000188	1,18,107.00	6,11,623.00	1,79,815.00	9,09,545.00
215	YOGENDRA PRASAD SINGH	CANARA BANK	CNRB0006700	110005359238	79,844.00	5,07,513.00	1,94,421.00	7,81,778.00
216	PARSHURAM PRASAD	PUNJAB NATIONAL BANK	PUNB0120000	1200000300061997	37,209.00	1,91,793.00	1,57,981.00	3,86,983.00
217	SARLA DEVI	BANK OF INDIA	BAKID0004675	467510110006110	97,302.00	5,39,776.00	1,37,642.00	7,74,720.00
				TOTAL (Rs.)	1,84,21,366.00	9,74,50,122.00	2,95,16,798.00	**14,53,88,286.00**

CHIEF ACCOUNTS OFFICER

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औधोगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक .....391/A...../पटना दिनांक ..27../12../2024

To

The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub Remittance of Staff Salary.

Sir,

Remittance of No. of 108 employees (Deceased) of Bihar Spun Silk Mills duess salary & gratuity amount are as follows:-

SL No.	NAME	NOMINEE DETAILS	BANK NAME	IFSC CODE	A/C No.	EMPLOYEE+EMPLOYER Cont.(BOT)	NET PAYMENT	GRATUITY AMOUNT	TOTAL (Rs.)
	LATE SHYAM SUNDAR SHARMA	SUBHASH CHANDRA SHARMA	PUNJAB NATIONAL BANK	PUNB0750500	7505000400006041	85,771.00	3,69,908.00	70,062.00	5,25,741.00
		SUMAN SAURABH	PUNJAB NATIONAL BANK	PUNB0667600	6676000100031594	85,771.00	3,69,908.00	70,062.00	5,25,741.00
		SULEKHA SHARMA	PUNJAB NATIONAL BANK	PUNB0199010	1990100100002618	85,771.00	3,69,908.00	70,062.00	5,25,741.00
2	LATE BACHCHU YADAV, NOMINEE LATE PHUDO DEVI, MULTIPLE NOMINEE	PAPPU KUMAR YADAV	STATE BANK OF INDIA	SBIN0011805	20432440395	30,410.00	1,65,411.00	32,732.00	2,28,553.00
		BIJAY KUMAR YADAV	UCO BANK	UCBA0001193	11930110002308	30,410.00	1,65,411.00	32,732.00	2,28,553.00
		KUSHMA DEVI	UCO BANK	UCBA0001127	11273211024293	30,410.00	1,65,411.00	32,732.00	2,28,553.00
		NISHA DEVI	UCO BANK	UCBA0001127	11273211032052	30,410.00	1,65,411.00	32,732.00	2,28,553.00
3	LATE JAGESHWAR SOREN	SHYAM SOREN	BANK OF INDIA	BKID0004631	463110110011631	4,519.00	26,165.00	28,604.00	59,288.00
		ASHOK SOREN	BANK OF BARODA	BARB0HAJIRA	13000100004407	4,519.00	26,165.00	28,604.00	59,288.00
		KIRAN SOREN	STATE BANK OF INDIA	SBIN0003787	11886211434	4,518.00	26,166.00	28,604.00	59,288.00
	TE JAI RAYAN SINGH	SINDHU DEVI	PUNJAB NATIONAL BANK	PUNB0004800	6163001700018814	1,63,875.00	8,51,038.00	1,36,615.00	11,51,528.00
5	LATE YOGENDRA CHUNIHARA	VISHNU PITAMBAR	CANARA BANK	CNRB0000256	0256131000321	76,326.00	4,43,740.00	1,20,856.00	6,40,922.00
6	LATE FULENA SINGH NOMINEE KRIAN DEVI	KIRAN DEVI	UCO BANK	UCBA0001743	17430100021546	-	-	1,42,680.00	1,42,680.00
7	LATE MAHAVIR RAJAK	RAJU RAJAK	BANK OF INDIA	BKID0004636	463610110001298	-	-	51,651.00	51,651.00

8	LATE KAILASH PRASAD YADAV NOMINEE SHANTI DEVI	SHANTI DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000100177116	-	-	77,037.00	77,037.00
9	LATE RAM BILASH SINGH NOMINEE KRISHNA DEVI	KRISHNA DEVI	PUNJAB NATIONAL BANK	PUNB0135700	1357000300110764	-	-	50,469.00	50,469.00
10	LATE RUTH MURMU NOMINEE LATE KUJASH HENBRAM	LUKASH KUMAR HEMBRAM	STATE BANK OF INDIA	SBIN0012533	31522739038	56,118.00	3,24,094.00	1,10,785.00	4,90,997.00
11	LATE DEVNAND PRASAD YADAV NOMINEE SANJAY KUMAR	SANJAY KUMAR	STATE BANK OF INDIA	SBIN0000136	30597230871	-	-	1,08,042.00	1,08,042.00
12	LATE SHIVNATH GUPTA NOMINEE	AMRESH KUMAR	CANARA BANK	CNRB0005744	5744101000064	-	-	1,59,191.00	1,59,191.00
13	LATE BHUDEV MANDAL NOMINEE RAJIV KUMAR	RAJIV KUMAR	DAKSHIN BIHAR GRAMIN BANK, TILKAMAJHI, BHAGALPUR	PUNB0MBGB06	36280110026895	-	-	1,03,154.00	1,03,154.00
14	LATE RABINDRA PRASAD GUPTA NOMINEE SANTOSH KUMAR GUPTA	SANTOSH KUMAR GUPTA	UCO BANK	UCBA0001193	11930100003836	26,529.00	1,48,043.00	1,19,683.00	2,94,255.00
15	LATE RAJPATI MANDAL NOMINEE DAYANTI DEVI	DAMANTI DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000300128664	-	-	49,103.00	49,103.00
16	LATE VINDA DEVI NOMINEE ANJANI KUMAR JHA	ANJANI KUMAR JHA	BANK OF BARODA	BARB0BURARI	33158100009511	72,966.00	4,21,227.00	1,17,499.00	6,11,692.00
17	LATE BHOLA MANDAL NOMINEE BIDHYA DEVI	VIDYA DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000300127753	-	-	51,588.00	51,588.00
18	LATE PANKAJ HALDER	BASANTRI HALDAR	STATE BANK OF INDIA	SBIN0008858	37790709567	50,757.00	2,93,814.00	77,805.00	4,22,376.00
19	LATE NANDAN RAY NOMINEE YOGENDRA PRASAD	YOGENDRA PRASAD	BANK OF INDIA	BKID0004403	440310100011006	-	-	34,832.00	34,832.00
20	LATE SURESH PRASAD SINGH NOMINEE SUMITRA DEVI	SUMITRA DEVI	PUNJAB NATIONAL BANK	PUNB0120000	1200000100064242	-	-	53,793.00	53,793.00
	LATE SABUJA	RAMESH WAR	UCO BANK	UCBA0001193	11930100003389	35,142.00	1,95,462.00	30,923.00	2,61,527.00

21	DEVI, RAMESHWAR PRASAD, MULTIPLEE NOMINEE	RAM KRISHAN KUMAR	UCO BANK	UCBA0001193	11930100005283	35,142.00	1,95,462.00	30,923.00	2,61,527.00
		SHIV SHANKAR TANTI	STATE BANK OF INDIA	SBIN0003042	30835976604	35,142.00	1,95,462.00	30,923.00	2,61,527.00
22	LATE SHYAM KUMAR PRASAD MULTIPLE NOMINEE	AMIT KUMAR SRIVASTAVA	STATE BANK OF INDIA	SBIN0011816	30787789288	-	-	35,086.00	35,086.00
		BINIT KUMAR SRIVASTAVA	STATE BANK OF INDIA	SBIN0011816	32941799210	-	-	35,086.00	35,086.00
		SACHIN KUMAR SRIVASTAVA	STATE BANK OF INDIA	SBIN0004163	00000020081141925	-	-	35,086.00	35,086.00
23	LATE KAILU GOPE/ MULTIPLE NOMINEE	MANOJ KUMAR YADAV	BANK OF INDIA	BKID0004623	462310110001561	2,087.00	12,092.00	30,080.00	44,259.00
		GOPAL YADAV	BANK OF INDIA	BKID0004623	462310510002033	2,087.00	12,092.00	30,080.00	44,259.00
		VELIYA DEVI	UCO BANK	UCBA0000487	04870110017937	2,087.00	12,092.00	30,080.00	44,259.00
24	LATE RAM CHARAN DEV MULTIPLE NOMINEE	SARITA DEVI	STATE BANK OF INDIA	SBIN0004930	36469696155	-	-	34,680.00	34,680.00
		BIBHA DEVI	STATE BANK OF INDIA	SBIN0004930	39120093047	-	-	34,680.00	34,680.00
		PINKI DEVI	STATE BANK OF INDIA	SBIN0004930	40387827714	-	-	34,680.00	34,680.00
25	LATE BHAIRO PANDIT MULTIPLE NOMINEE	AMIT KUMAR	STATE BANK OF INDIA	SBIN0006951	20369464862	30,447.00	1,62,550.00	57,071.00	2,50,068.00
		MAHESH KUMAR PANDIT	STATE BANK OF INDIA	SBIN0005726	36903822215	30,447.00	1,62,550.00	57,071.00	2,50,068.00
26	LATE DAMYANTI DEVI MULTIPLE NOMINEE	PRAHLAD JHA	UCO BANK	UCBA0001743	17430110066065	39,291.00	2,26,802.00	58,750.00	3,24,843.00
		BINOD KUMAR JHA	UCO BANK	UCBA0001743	17430110092361	39,291.00	2,26,802.00	58,750.00	3,24,843.00
27	LATE NARAYAN TANTI MULTIPLE NOMINEE	SANJAY KUMAR TANTI	STATE BANK OF INDIA	SBIN0008957	10607381437	-	-	28,508.00	28,508.00
		SUNITA KUMARI	STATE BANK OF INDIA	SBIN0008957	31219377899	-	-	28,508.00	28,508.00
		AJAY KUMAR	STATE BANK OF INDIA	SBIN0008957	36459182210	-	-	28,508.00	28,508.00
		SAPNA KUMARI	STATE BANK OF INDIA	SBIN0008957	35125277870	-	-	28,508.00	28,508.00
28	LATE BHIM YADAV MULTIPLE NOMINEE	RAM PRASAD YADAV	UCO BANK	UCBA0001193	11930100004344	-	-	28,533.00	28,533.00
		JITENDRA KUMAR YADAV	PUNJAB NATIONAL BANK	PUNB0667600	0048000100153781	-	-	28,533.00	28,533.00
29	LATE KIRAN DEVI	SUBHASH CHANDRA SHARMA	PUNJAB NATIONAL BANK	PUNB0750500	7505000400006041	48,673.00	2,35,070.00	40,285.00	3,24,028.00
		SUMAN SAURABH	PUNJAB NATIONAL BANK	PUNB0667600	6676000100031594	48,673.00	2,35,070.00	40,285.00	3,24,028.00
		SULEKHA SHARMA	PUNJAB NATIONAL BANK	PUNB0199010	1990100100002618	48,673.00	2,35,070.00	40,285.00	3,24,028.00
30	LATE SUKDEO MURMU	JHUMARI DEVI	PUNJAB NATIONAL BANK	PUNB0073700	0737000103233979	1,58,350.00	8,26,912.00	1,04,738.00	10,90,000.00

31	LATE UMESH KANT MISHRA	RAJIV RANJAN KUMAR MISHRA	UCO BANK	UCBA0001378	13780110033036	50,184.00	2,90,770.00	1,04,738.00	4,45,692.00
32	LATE MD SAFIQ	MD ALAM	BANK OF INDIA	BKID0004640	464010110007098	-	-	20,200.00	20,200.00
		MD MUSTQUIN	PUNJAB NATIONAL BANK	PUNB0032600	0326000100402473	-	-	20,200.00	20,200.00
		SAHNAAZ KHATUN	INDIAN BANK	IDIB00M293	6360484929	-	-	20,200.00	20,200.00
		MAHNAJ BEGAM	DAKSHIN BIHAR GRAMIN BANK	PUNB0MBGB06	32240110154758	-	-	20,200.00	20,200.00
33	LATE DINESH PANDEY NOMINEE KUMARI PRAMILA	KUMARI PARMILA	PUNJAB NATIONAL BANK	PUNB0120000	1200000100083627	89,968.00	4,94,970.00	1,24,607.00	7,09,545.00
34	LATE KAILU PASWAN NOMINEE RAMCHANDRA PASWAN	RAMCHANDRA PASWAN	BANK OF INDIA	BKID0004470	447010110012786	-	-	44,407.00	44,407.00
		AJAY KUMAR PASWAN	PUNJAB NATIONAL BANK	PUNB0110400	1104000100102099	-	-	44,407.00	44,407.00
35	LATE LILU RAJAK NOMIEE JITENDRA RAJAK	JITENDRA RAJAK	BANK OF INDIA	BKID0004636	463610110011675	60,890.00	3,31,949.00	84,137.00	4,76,976.00
36	LATE BARTI DEVI NOMINEE AMARNATH RAM	AMARNATH RAM	BANK OF BARODA	BARB0VJMMRO	62370100004816	42,813.00	6,501.00	1,13,089.00	1,62,403.00
37	LATE MD MOIN NOMINEE BIBI BALIKA	BIBI BALIKA	PUNJAB NATIONAL BANK	PUNB0004800	0048000300133082	-	-	1,08,862.00	1,08,862.00
38	LATE MAYA DEVI NOMINEE SHAMBHU LAL SHARMA	SHAMBHU LAL SHARMA	STATE BANK OF INDIA	SBIN0017465	20406850878	27,109.00	60,445.00	27,104.00	1,14,658.00
		LAXMI DEVI	STATE BANK OF INDIA	SBIN0017465	34222899127	27,109.00	60,445.00	27,104.00	1,14,658.00
39	LATE LAXMAN PASWAN, NOMINEE SITA DEVI	SITA DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000300138397	-	-	61,717.00	61,717.00
40	LATE LILA DEVI NOMINEE LATE SATYNARAYAN SINGH	RENUKA KUMARI	STATE BANK OF INDIA	SBIN0012593	31983902090	6,134.00	32,025.00	-	38,159.00
		SWETA SINHA	STATE BANK OF INDIA	SBIN0003042	31456034962	6,134.00	32,025.00	-	38,159.00
		MADHU SINGH	THE DUMKA CENTRAL COPERATIVE BANK LTD.	UTIB0SDCBLI	11042002600	6,134.00	32,025.00	-	38,159.00
		RAJANI RAMAN REDDY	STATE BANK OF INDIA	SBIN0003614	30115485823	6,134.00	32,025.00	-	38,159.00
		MUKESH KUMAR	UCO BANK	UCBA0001193	11930110044896	6,134.00	32,025.00	-	38,159.00
41	LATE ARJUN MANDAL NOMINEE LATE GEETA DEVI	ASHOK KUMAR	BANK OF INDIA	BKID0004623	462310110008638	17,706.00	1,02,506.00	99,171.00	2,19,383.00

42	LATE BALRAM MANDAL NOMINEE UMA DEVI	UMA DEVI	PUNJAB NATIONAL BANK	PUNB0126210	1262100100000162	29,847.00	1,70,628.00	1,35,154.00	3,35,629.00
43	LATE UDIT NARAYAN THAKUR NOMINEE MEENA DEVI	MEENA DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000100221851	1,22,574.00	6,66,333.00	13,928.00	8,02,835.00
44	LATE KEDARNATH JHA NOMINEE BUCHI DEVI	BUCHI DAI	PUNJAB NATIONAL BANK	PUNB0049800	0498000300126906	28,177.00	1,62,984.00	96,813.00	2,87,974.00
45	LATE MAHESHWARI DAS, LATE PAWATRI DEVI	HEMANT KUMAR	BANK OF INDIA	BKID0005812	581210110004658	1,631.00	9,009.00	45,508.00	56,148.00
		SUMANT KUMAR	AXIS BANK	UTIB0004189	923010023650609	1,631.00	9,009.00	45,508.00	56,148.00
		KALA BHARTI DEVI	PUNJAB NATIONAL BANK	PUNB0176100	1761001700051218	1,631.00	9,009.00	45,508.00	56,148.00
46	LATE NIWAS MOHAN THAKUR NOMINEE RITA THAKUR	RITA THAKUR	PUNJAB NATIONAL BANK	PUNB0616300	6163000100000920	78,870.00	4,34,396.00	1,66,329.00	6,79,595.00
47	LATE CHOTAN MANDAL NOMINEE SARSWATI DEVI	SARSWATI DEVI	UCO BANK	UCBA0001215	12150100005025	17,070.00	98,801.00	1,30,756.00	2,46,627.00
48	LATE RAMCHARAN YADAV NOMINEE MANTI DEVI	MANTI DEVI	STATE BANK OF INDIA	SBIN0011805	37704104225	1,06,806.00	5,88,113.00	1,27,570.00	8,22,489.00
49	LATE DILIP KUMAR GHOSHAL NOMINEE BHAWANI	BHAWANI GHOSHAL	HDFC BANK	HDFC0002895	50100168492232	23,912.00	1,37,518.00	1,35,154.00	2,96,584.00
50	LATE BHAGWAT DAS	BHAGWANI DEVI	PUNJAB NATIONAL BANK	PUNB0120000	1200001700021600	75,870.00	4,38,515.00	1,17,499.00	6,31,884.00
51	LATE PREM PASWAN NOMINEE JAMUNA DEVI	JAMUNA DEVI	BANK OF INDIA	BKID0004675	467510110003762	75,798.00	4,37,690.00	1,14,142.00	6,27,630.00
52	LATE SURENDRA MURMU NOMINEE SUKURMUNI HEMBRARAM	SUKURMUNI HEMBRAM	BANK OF INDIA	BKID0005917	591710110003858	6,548.00	37,941.00	83,704.00	1,28,193.00
53	LATE CHUDKA SOREN NOMINEE MARANGAY HEMBRAM	MARANGAY HEMBRAM	STATE BANK OF INDIA	SBIN0003226	39415370111	44,880.00	2,59,303.00	1,06,712.00	4,10,895.00

54	LATE SARDA PRASAD MANDAL NOMINEE NIRMALA DEVI	NIRMALA DEVI	PUNJAB NATIONAL BANK	PUNB0176000	1760000100083059	93,558.00	5,39,944.00	1,20,856.00	7,54,358.00
55	LATE NARESH PRASAD YADAV NOMINEE RATNI DEVI	RATNI DEVI	UCO BANK	UCBA0001193	11930100003136	-	-	78,629.00	78,629.00
56	LATE MD WASI AHMAD ANSHARI NOMINEE FIROJA KHATUN	FIROZA KHATOON	PUNJAB NATIONAL BANK	PUNB0240700	2407000100381244	-	-	1,23,165.00	1,23,165.00
57	LATE RAMADHAR MISHRA NOMINEE MAYA DEVI	MAYA DEVI	PUNJAB NATIONAL BANK	PUNB0022800	0228000300384220	-	-	1,21,389.00	1,21,389.00
58	LATE RAM KRIPAL SINGH NOMINEE CHANDRAMUKHI DEVI	CHANDRA MUKHI DEVI	PUNJAB NATIONAL BANK	PUNB0060400	0604001700118857	1,004.00	5,655.00	1,11,797.00	1,18,456.00
59	LATE BIRENDRA KISKU NOMINEE SANJAY KUMAR KISKU	SANJAY KUMAR KISKU	PUNJAB NATIONAL BANK	PUNB0073700	0737000103137356	1,03,854.00	5,17,499.00	1,24,213.00	7,45,566.00
60	LATE RAMSUNDAR SINGH NOMINEE AARTI DEVI	AARTI DEVI	PUNJAB NATIONAL BANK	PUNB0156400	1564000100128071	-	-	90,058.00	90,058.00
61	LATE MD IBRAHIM NOMINEE BIBI SAIRA BEGUM	BIBI SAIRA BEGUM	BANK OF INDIA	BKID0004625	462510110010075	1,20,702.00	6,56,958.00	1,30,928.00	9,08,588.00
62	LATE SHYAM RAJAK	PUTUL DEVI	STATE BANK OF INDIA	SBIN0008957	43466689251	76,998.00	4,51,440.00	1,27,570.00	6,56,008.00
63	LATE RAJENDRA PRASAD YADAV NOMINEE KAILI DEVI	KAILI DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000300144194	-	-	70,579.00	70,579.00
64	LATE LAXMI NARAYAN PANDEY NOMINEE DHANESHWARY DEVI	DHANESHWARY DEVI	PUNJAB NATIONAL BANK	PUNB0667600	6676000100034449	-	-	1,00,471.00	1,00,471.00
65	LATE GULLO MODI NOMINEE RANI DEVI	RANI DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000100167304	37,427.00	2,16,332.00	1,22,911.00	3,76,670.00

66	LATE GANGADHAR YADAV NOMINEE MEENA DEVI	MEENA DEVI	PUNJAB NATIONAL BANK	PUNB0667600	6676000100020747	73,899.00	4,26,608.00	1,17,147.00	6,17,654.00
67	LATE SAKALDIP RAVIDASH NOMINEE GYANMALA DEVI	GYANMALA DEVI	PUNJAB NATIONAL BANK	PUNB0195110	1951100100000424	-	-	1,12,369.00	1,12,369.00
68	LATE KULDIP RAM NOMINEE NITYA DEVI	NITYA DEVI	STATE BANK OF INDIA	SBIN0003596	36900403738	38,575.00	2,18,516.00	1,48,018.00	4,05,109.00
69	LATE PRAKASH MANDAL NOMINEE SUMITRA DEVI	SUMITRA DEVI	BANK OF INDIA	PUNB0004800	0048000100207499	76,902.00	4,50,340.00	1,40,999.00	6,68,241.00
70	LATE SUDHIR SAH NOMINEE SUMITRA DEVI	SUMITRA DEVI	BANK OF INDIA	BKID0004625	467510110003288	-	-	1,45,754.00	1,45,754.00
71	LATE SIYARAM PASWAN NOMINEE KAMA DEVI	KAMA DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000300141072	-	-	70,286.00	70,286.00
72	LATE SOMAR KISKU NOMINEE MUNNI MURMU	MUNNI MURMU	PUNJAB NATIONAL BANK	PUNB0073700	0737000103126402	27,270.00	1,57,754.00	97,029.00	2,82,053.00
73	LATE KAPILDEO PANDIT NOMINEE MINA DEVI	MINA DEVI	STATE BANK OF INDIA	SBIN0003042	30486139071	1,13,214.00	6,19,459.00	1,27,570.00	8,60,243.00
74	LATE MD MANIR NOMINEE HASINA BEGUM	HASINA BEGUM	PUNJAB NATIONAL BANK	PUNB0004800	0048000100206296	9,474.00	78,343.00	1,27,539.00	2,15,356.00
75	LATE GOPAL KRISHNA CHOUDHARY	LEELA DEVI	UCO BANK	UCBA0001193	11930110011157	1,04,577.00	5,48,794.00	1,66,329.00	8,19,700.00
76	LATE SHIV NARAYAN MANDAL NOMINEE MEENA DEVI	MEENA DEVI	PUNJAB NATIONAL BANK	PUNB0667600	6676001700034811	1,40,569.00	7,57,194.00	1,12,158.00	10,09,921.00
77	LATE BABULAL YADAV NOMINEE MAYA DEVI	MAYA DEVI	BANK OF INDIA	BKID0004675	467510110011310	1,50,147.00	7,57,773.00	1,79,815.00	10,87,735.00
78	LATE GOPAL ROY NOMINEE DAULAT DEVI	DAULAT DEVI	STATE BANK OF INDIA	SBIN0011805	3749965737	32,325.00	1,84,312.00	1,39,266.00	3,55,903.00
79	LATE BECHAN PRASAD YADAV NOMINEE SUMITRA DEVI	SUMITRA DEVI	PUNJAB NATIONAL BANK	PUNB0032600	0326000100356411	1,31,802.00	5,95,953.00	2,41,712.00	9,69,467.00

80	LATE LALAN PRASAD SINGH NOMINEE KUNTI DEVI	KUNTI DEVI	PUNJAB NATIONAL BANK	PUNB0305000	3050000300025215	-	-	49,627.00	49,627.00
81	LATE RAM PRASAD SHAH NOMINEE DROPADI DEVI	DROPADI DEVI	PUNJAB NATIONAL BANK	PUNB0120000	1200001700034002	76,038.00	4,40,440.00	1,17,499.00	6,33,977.00
82	LATE RAMESHWAR PRASAD SHARMA NOMINEE	SAMINA DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000100210712	-	-	1,13,028.00	1,13,028.00
83	LATE CHATURANAND MISHRA NOMINEE	SANJEEV KUMAR MISHRA	STATE BANK OF INDIA	SBIN0014296	40365001477	-	-	1,19,625.00	1,19,625.00
84	LATE GANPAT YADAV NOMINEE RAJ KUMARI EVI	-	RAJ KUMARI DEVI	BKID0004625	462510100024337	-	-	55,855.00	55,855.00
85	LATE DEVI PASWAN NOMINEE AMOLA DEVI	AMOLA DEVI	BANK OF INDIA	BKID0004639	463910110019281	11,898.00	68,921.00	83,704.00	1,64,523.00
86	LATE VIJOY KUMAR MISHRA NOMINEE KIRAN MISHRA	KIRAN MISHRA	BANK OF INDIA	BKID0004625	462510100018348	-	-	97,658.00	97,658.00
87	LATE MOTI RAM NOMINEE GAUI DEVI	GAURI DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000300126107	-	-	47,264.00	47,264.00
88	LATE MD ISLAM NOMINEE BIBI NAJMA KHATOON	BIBI NAJMA KHATOON	BANK OF INDIA	BKID0004625	462510110010161	4,123.00	24,092.00	1,20,831.00	1,49,046.00
89	LATE PRASADI RAM NOMINEE DEEPA DEVI	-	PUNJAB NATIONAL BANK	PUNB0616300	6163000100002940	65,494.00	3,78,144.00	1,16,123.00	5,59,761.00
90	LATE JAMALUDDIN NOMINEE SAIRA BANO	SAIRA BANO	BANK OF INDIA	BKID0004625	462510110002861	38,575.00	2,18,516.00	1,48,018.00	4,05,109.00
91	LATE SAMIM HAMIDI NOMINEE ISHRAT BEGAM	ISHRAM BEGAM	STATE BANK OF INDIA	SBIN0003042	40250657223	-	-	1,81,284.00	1,81,284.00
92	LATE JAI RAM JHA NOMINEE NILAM DEVI	NILAM DEVI	BANK OF INDIA	BKID0004636	463610110006261	39,869.00	2,25,532.00	1,56,725.00	4,22,126.00

93	LATE MANI RAJAK NOMINEE RENU BHARAT	RENU BHARTI	BANK OF INDIA	BKID0004625	462510110000989	61,281.00	3,40,380.00	1,61,834.00	5,63,495.00
94	LATE ANIKLAL SHARMA NOMINEE GODAWARI DEVI	GODAWARI DEVI	PUNJAB NATIONAL BANK	PUNB0304300	3043000100054884	60,798.00	3,51,075.00	1,14,142.00	5,26,015.00
95	LATE BIRJU MANDAL NOMINEE SUGNI DEVI	SUGNI DEVI	BANK OF INDIA	BKID0004625	462510110009962	3,890.00	22,548.00	90,240.00	1,16,678.00
96	LATE RAVAN YADAV NOMINEE KULBUL DEVI	KULBUL DEVI	BANK OF INDIA	BKID0004639	463910110016171	-	-	54,158.00	54,158.00
97	LATE ANIL KUMAR NOMINEE SARSWATI	SARSWATI DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000100223521	-	-	1,48,854.00	1,48,854.00
98	LATE UDIT NARAYAN THAKUR NOMINEE NILAM DEVI	NILAM DEVI	PUNJAB NATIONAL BANK	PUNB0616300	6163000100024434	15,939.00	92,382.00	1,27,539.00	2,35,860.00
99	LATE BINOD KUMAR TIWARI NOMINEE SUDHA DEVI	SUDHA DEVI	PUNJAB NATIONAL BANK	PUNB0667600	6676000100040556	1,29,030.00	6,99,144.00	1,32,285.00	9,60,459.00
100	LATE AMBUJ GHOSH NOMINEE RAM NARAYAN SINHA	RAM NARAYAN SINHA	PUNJAB NATIONAL BANK	PUNB0196600	1966000300071063	75,414.00	4,43,948.00	1,34,285.00	6,53,647.00
101	LATE SUBHASH CHANDRA RAI NOMINEE VIMILA DEVI	VIMLA DEVI	PUNJAB NATIONAL BANK	PUNB0120000	1200000100098285	1,04,935.00	5,60,925.00	1,63,477.00	8,29,337.00
102	LATE SADANAND YADAV NOMINEE CHANDARMA DEVI	CHANDARMA DEVI	BANK OF INDIA	BKID0004636	46361010002487	60,791.00	3,51,034.00	1,13,239.00	5,25,064.00
103	LATE RANJIT PRASAD SINGH NOMINEE MANJULA KUMARI	MANJULA KUMARI	PUNJAB NATIONAL BANK	PUNB0667600	6676000100026918	1,06,662.00	5,86,649.00	1,27,570.00	8,20,881.00
104	LATE KARTIK YADAV NOMINEE NIRANJANI DEVI	NIRANJANI DEVI	PUNJAB NATIONAL BANK	PUNB0004800	0048000100218112	-	-	1,12,369.00	1,12,369.00
105	LATE DROPADI DEVI NOMINEE BIPIN KUMAR	BIPIN KUMAR	STATE BANK OF INDIA	SBIN0004049	10571222939	74,454.00	4,32,948.00	1,20,856.00	6,28,258.00

106	LATE RANJEET KUMAR BISHWAS NOMINEE SABITA BISWAS	-	PUNJAB NATIONAL BANK	PUNB0667600	6676000300000084	54,369.00	3,14,964.00	68,828.00	4,38,161.00
107	LATE BIDUR MANDAL	MANORMA DEVI	PUNJAB NATIONAL BANK	PUNB0873600	8736000100068742	98,502.00	5,47,146.00	1,27,570.00	7,73,218.00
108	LATE SHIV NARAYAN PASWAN	PUTUL DEVI	PUNJAB NATIONAL BANK	PUNB0667600	6676000100065607	65,478.00	3,78,057.00	1,10,785.00	5,54,320.00
TOTAL (Rs.)						48,36,143.00	2,58,91,987.00	1,18,60,606.00	4,25,88,736.00

CHIEF ACCOUNTS OFFICER

बिहार राज्य औद्योगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक .....408../A...../पटना

दिनांक 31.10.2025

To

The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub:- Remittance of Staff Salary

Sir,

Remittance of No. of 09 employees (Alive) of Bihar Spun Silk Mills after verification of Chartered Accountant are as follows:-

SL No.	DEBIT A/C	TOTAL PAYABLE (NET PAYMENT + BOT)	IFSC CODE		A/C No.	NAME	BANK NAME
1	520101222421416	5,05,855.00	PUNB0120000	NEFT	1200000100003423	BADRI RAJAK	PUNJAB NATIONAL BANK
2	520101222421416	3,80,237.00	BKID0004675	NEFT	467510510002170	ANIL KUMAR	BANK OF INDIA
3	520101222421416	2,98,517.00	UCBA0001193	NEFT	11930100000045	SRI KALESHWAR MANDAL	UCO BANK
4	520101222421416	4,27,908.00	PUNB0004800	NEFT	0048000100208106	YOGENDRA RAY	PUNJAB NATIONAL BANK
5	520101222421416	4,30,353.00	BKID0004675	NEFT	467510110009901	NAND KISHOR MANDAL	BANK OF INDIA
6	520101222421416	6,23,072.00	BKID0004615	NEFT	461510100008677	AKASH DEEP KUMAR	BANK OF INDIA
7	520101222421416	5,10,772.00	SBIN0000037	NEFT	11016519608	JITENDRA RAJAK	STATE BANK OF INDIA
8	520101222421416	3,86,158.00	BKID0004675	NEFT	467510110008579	PRAKASH CHANDAR TIWARI	BANK OF INDIA
9	520101222421416	4,55,081.00	BKID0004675	NEFT	467510110010511	GANESH PRASAD YADAV	BANK OF INDIA
	TOTAL (Rs.)	40,17,953.00					

Chief Accounts Officer

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.

(A Govt. of Bihar Undertaking)

Registered Office
Indira Bhawan, Ram Charitra Singh Pat
Near Bailey Road, Railway Crossing, Patna- 800 00

744/G

Date 28/01/11

SANCTION ORDER

Sanction is accorded for the payment of Rs. 4,66,432/-(Rupees four lacks sixty six thousand four hundred thirty two) only to following 07 dependent of deceased employees of BSSM, Bhagalpur on account of arrears of gratuity.

Cheques will be issued after verification original document produced by claimant duly certified by G.M. and dealing staff at BSIDC, HQ. Details are as under : -

Sl.No.	Name of the deceased Employees	Nominee Name	Amount(Rs.)
01.	Late Nawal Kishore Singh	Pramila Devi	43,434.00
02.	Late Chakradhar Ram	Sujit Kumar	49,145.00
03.	Late Ganesh Prasad Singh	Saroj Devi	1,12,362.00
04.	Late Lila Devi	Satya Narayan Singh	58,348.00
05.	Late Rajesh Chitra	Jyoti Chitra	42,283.00
06.	Late Sugriv Gope	Radha Devi	97,650.00
07.	Late Suresh Mandal	Babita Devi	63,210.00
		Total	4,66,432.00

(Rupees four lacks sixty six thousand four hundred thirty two) only

Passed for Payment
28/01/11

By the order of MD at Page No 169/N Dated 30/10/10 In The file no Accts/S-08/2010

Sd/

(M.P. Choudhary)
Financial Advisor cum
Chief Account Officer

C.C. To

1. Accounts Section, BSIDC Ltd. Patna For Information & Necessary Action.
2. Cashier BSIDC Ltd. Patna for Information.
3. Sri R.N. Choudhary. General Manager, BSSM, Bhagalpur for information.

28.1.11.

(M.P. Choudhary)
Financial Advisor cum
Chief Account Officer

o/c

Date 28/01/11

Phone : 0612-6453203-204, 2232185, E -mail : bsidc_bsidc@rediffmail.com

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BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औद्योगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक .....360/A...../पटना

दिनांक ...19..09...2025

To

The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub Remittance of Staff Salary.

Sir,

Remittance of No. of 03 employees of Bihar Spun Silk Mills duess salary & gratuity amount are as follows:-

SL No.	NAME	NOMINEE DETAILS	BANK NAME	IFSC CODE	A/C No.	P.F. (Bot)	Net SALARY PAYABLE AMOUNT	GRATUITY AMOUNT	TOTAL AMOUNT (Rs.)
1	SRI DASRATH MANDAL	.	PUNJAB NATIONAL BANK	PUNB0120000	1200000100046060	12,947.00	73,412.00	47,875.00	1,34,234.00
2	LATE CHOTE LAL HASDA	SMT. FULMANI DEVI	PUNJAB NATIONAL BANK	PUNB0640700	6407001700090846	41,642.00	2,24,314.00	64,428.00	3,30,384.00
3	LATE SADANAND YADAV	SMT. CHANDRAMA DEVI	BANK OF INDIA	BKID0004636	463610110002487	60,791.00	3,51,034.00	1,13,239.00	5,25,064.00
					TOTAL (Rs.)	1,15,380.00	6,48,760.00	2,25,542.00	**9,89,682.00**

Encl :-
Ch No. 024510
Dt. 19/9/25

CHIEF ACCOUNTS OFFICER

BSIDC
BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औद्योगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि० ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना–800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Bihar Undertaking)
-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक 123/A

दिनांक 10-03-25

To

The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub:- Remittance of Staff Dues Salay & Gratuity Amount.

Sir,

Remittance of No. of 02 Traced Employees & 01 Deceased Employees of Bihar Spun Silk Mills Dues Salary & Gratuity amount are as follows :-

SL No.	NAME	NOMINEE DETAILS	BANK NAME	IFSC CODE	A/C No.	P.F	PAYABLE SALARY AMOUNT (Rs)	GRATUITY AMOUNT (Rs)	TOTAL AMOUNT (Rs.)
1	2	3	4	5	6	7	8	9	10
1	LATE BHUBNESH WAR YADAV	**Smt. Sudha Devi (Wife)**	PUNJAB NATIONAL BANK	PUNB0120000	1200001700071359	**77,430.00**	**3,70,542.00**	**1,34,285.00**	**₹ 5,82,257.00**
2	LATE CHANDRIKA PRASAD SINGH	**Sri Ramesh Singh (Son)**	UNION BANK OF INDIA	UBIN0547964	479602010039807	**74,418.00**	**98,700.00**	**3,33,095.00**	**₹ 5,06,213.00**
3	LATE AMADAR PASWAN	**Sri Raj Aryan (Son)**	UCO BANK	UCBA0000567	05670110064139	**89,694.00**	**4,30,165.00**	**1,70,825.00**	**₹ 6,90,684.00**
				Total (Rs.)					

Encloser Ch No. 015633 Date. 7/3/25

Chief Accounts Officer

dc

10/03/25

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A GOVT. OF BIHAR UNDERTAKING)

बिहार राज्य औधोगिक विकास निगम लि०
(बिहार सरकार का उपक्रम)
रजि0 ऑफिस :– इंदिरा भवन, राम चरित्र सिंह पथ
(बोरिंग कैनाल रोड), पटना– 800001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

BIHAR STATE INDUSTRIAL DEVELOPMENT CORPORATION LTD.
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-: Registered Office :-
Indira Bhawan, Ram Charitra Singh Path
Boring Canal Road, Patna - 800 001
CIN No. : U00085BR1960SGC000665
GSTIN - 10AACCB0680Q1ZR

पत्रांक .....391/A...../पटना

दिनांक ..27.12..2024

To

The Chief Branch Manager
Union Bank of India, Indira Bhawan
Patna

Sub Remittance of Staff Salary.

Sir,

Remittance of No. of 03 employees (Traced) of Bihar Spun Silk Mills duess salary & gratuity amount are as follows:-

SL No.	NAME	NOMINEE DETAILS	BANK NAME	IFSC CODE	A/C No.	P.F. (Bot)	SALARY PAYABLE AMOUNT	GRATUITY AMOUNT	TOTAL AMOUNT (Rs.)
1	LATE BRAHMANAND CHOUDHARY	SANJUKTA RANI CHOUDHA	STATE BANK OF INDIA	SBIN0016005	34214438927	1,30,171.00	5,07,336.00	2,15,169.00	8,52,676.00
2	LATE RAMA DEVI	BISHWANATH KUMAR	STATE BANK OF INDIA	SBIN0009916	30251625229	97,478.00	5,15,946.00	1,27,539.00	7,40,963.00
3	LATE CHAMAKLAL SINGH NOMINEEE JAWALA PRASAD SINGH	JAWALA PRASAD SINGH	INDIAN OVERSEAS BANK	IOBA0001721	172101000001731	42,296.00	2,26,319.00	47,136.00	3,15,751.00
		PRABHUDAYAL	AXIS BANK LTD.	UTIB0004341	921010020798625	42,296.00	2,26,319.00	47,136.00	3,15,751.00
					TOTAL (Rs.)	3,12,241.00	14,75,920.00	4,36,980.00	22,25,141.00

CHIEF ACCOUNTS OFFICER