



सत्यमेव जयते

INDIA NON JUDICIAL

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 Second Party : STATE BANK OF INDIA
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निदेशक (वित्त) / Director (Finance)
 क.रा.बी.नि. (मु) / E.S.I.C (H.Q.)
 श्रम एवं रोजगार मंत्रालय, भारत सरकार
 Ministry of Labour & Employment, Govt. of India
 पंचदीप भवन, सी.आई.जी. मार्ग, नई दिल्ली-110002
 Panchdeep Bhawan, CIG Marg, New Delhi-110002

कृते भारतीय स्टेट बैंक / For State Bank of India
 उपाय महाप्रबन्धक
 Deputy General Manager

Statutory Alert:

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3. In case of any discrepancy please inform the Competent Authority.

MEMORANDUM OF AGREEMENT FOR ELECTRONIC TRANSFER

This Memorandum of Agreement is made at Delhi as of the 13 day of June 2024

Between

Employees State Insurance Corporation (ESIC) incorporated under the ESI Act 1948 having its Registered office at Panchdeep Bhawan, CIG Marg, New Delhi-110002 (Hereinafter called as "the Corporation" which expression shall unless it be repugnant to the meaning and context thereof shall include its successors, and permitted assigns) of the ONE PART

And

THE STATE BANK OF INDIA, a body corporate constituted by and under the State Bank of India Act, 1955 and having its Central Office at State Bank Bhavan, Madame Cama Road, Mumbai 400 021 acting through its 'CMP Centre at Voltas House, 23 J N Heredia Marg, Ballard Estate, Fort, Mumbai-400001, (hereinafter referred to as "the Bank" or "SBI", which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the OTHER PART.

WHEREAS:

- (A) The Corporation, desirous of availing the service of the Bank in promptly making payments to its customers/vendors/dealers/contractors (hereinafter referred to as the **Designated Payees**) has requested the Bank to provide the service as detailed hereunder.
- (B) At such request of the Corporation, the Bank has agreed to provide the service required by the Corporation subject to the terms and conditions contained herein.
- (C) The parties hereto are desirous of entering into this agreement for specifying the terms and conditions of the Service required by the Corporation for making various payments to the Designated Payees and for outlining the Service delivery standards.

NOW THIS AGREEMENT WITNESSTH and it is hereby agreed by and between the parties as follows.

1. DEFINITION

The following terms used in this Agreement shall have the meaning as defined herein:

"**Agreement**" shall mean this agreement as amended or modified from time to time.

"**Ancillary Service**" shall mean the service of providing information and data to the Corporation regarding payments made to the Designated Payees by directly crediting the amount to their Designated Accounts and the date of payment etc.

"**Business Days**" shall mean the days on which the Bank is open for business in the place where any payment is to be made and/or received.

"**Designated Account**" means the account designated in the electronic transfer Instruction provided by the Corporation for making the payments to the Designated Payees.

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उप महाप्रबन्धक
Deputy General Manager

"Designated Payees" shall mean the person whose bank account details are provided in the electronic transfer Instructions received periodically from the Corporation.

"Electronic transfer" means Electronic Transfer of funds from the account of the Corporation to the Designated Accounts by way of RTGS/NEFT & Fund transfer (Direct Credit).

"Main Service" shall mean processing the electronic transfer instruction provided by the Corporation for making payments to the Designated Payees through its banker based on the details provided by the Corporation by transferring funds from the Corporation's Account to the Designated Account.

"Electronic transfer Instructions" means instructions contained in a Secured Format to be provided by the Corporation from time to time authorising the Bank to make payment to the Designated Payees by debiting the account of the Corporation.

"Secured Format" shall mean the electronic file, which are encrypted and authenticated by digital signatures provided by the Corporation as an e-mail attachment or online, as and when the facility for submitting data online is made available by the Bank.

"Services" shall mean Main Service and Ancillary Services, which the Bank has agreed to provide to the Corporation subject to the terms and conditions contained herein.

"Transactional Account" shall mean the account of the Corporation maintained with the Bank and identified by the Corporation as the Transactional Account from which the Bank shall transfer the funds to the Designated Account pursuant to the electronic transfer Instructions.

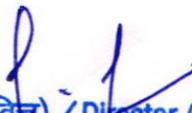
2. SCOPE OF SERVICES AND LIMITATION OF LIABILITY

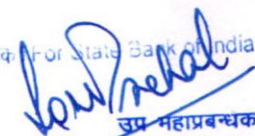
2.1 The Bank shall handle the entire process of making payments to the Designated Payees by directly crediting to the Designated Accounts on behalf of the Corporation, according to the electronic transfer Instructions provided by the Corporation.

2.2 If in the reasonable judgement of the Bank any part of the electronic transfer Instructions provided by the Corporation is vague, ambiguous or insufficient, the Bank may request the Corporation to confirm, clarify or provide the requisite details.

2.3 The Corporation shall on receipt of such request from the Bank give necessary clarification or confirmation or the requisite details as the case may be. The Bank shall not be liable for any delay in making the remittance pending receipt of such confirmation clarification or details sought by it.

2.4 On receipt of the electronic transfer Instructions, the Bank shall take steps to make payment to the Designated Payees according to the electronic transfer Instructions and provide details of the transaction to the Corporation. Notwithstanding anything to the contrary contained herein, the Bank shall not be liable to the Corporation or any other person for any loss suffered by them due to any error or omission in the electronic transfer Instructions purported to have been provided by the Corporation or due to any defect or deficiency in the authority of the person who sends such electronic transfer Instructions to the Bank.


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उप महाप्रबन्धक
Deputy General Manager
नई दिल्ली मुख्य शाखा / New Delhi Main Branch

- 2.5 The Bank shall not be liable to the Corporation in the event of any discrepancy in the name of the Designated Payee provided by the Corporation and the name of the Designated Account holder, as the Bank shall, at all times, be guided by the Designated Account number contained in the electronic transfer Instructions while carrying out the electronic transfer Instructions provided by the Corporation. Therefore, the Corporation shall ensure the correctness of the details provided in the electronic transfer Instructions and shall bear at all times the loss, if any, it may incur due to any such error, omission or defect in the electronic transfer Instructions forwarded by the Corporation to the Bank.
- 2.6 The Corporation shall always bear in mind that it shall not be possible for the Bank to reverse any transactions that have been carried out as per the Electronic transfer Instructions provided by the Corporation, Therefore, in the event of any Wrong payment or excess payment to any of the Designated Payees, pursuant to any mistake or error in the Electronic transfer Instructions (but not due to any negligence or mistake on the part of the Bank) the Corporation will have to take up such issues directly with the Designated Payees without any intervention of the Bank. If wrong payment or excess payment to any of the designated payee is made pursuant to any mistake or error or negligence or mistake on the part of the Bank, in that case Bank shall be liable.
- 2.7 Immediately upon receipt of the electronic transfer Instructions, the Bank shall take steps to carry out the same. The on-us (SBI to SBI) payments will be done on the same day. The Off-us (Other bank RTGS[NEFT) transactions payments will be done same day as per RBI RTGS/NEFT cycles timings.

3. INFORMATION SERVICE

- 3.1 The Corporation shall forward the electronic transfer Instructions to the Bank through a digitally encrypted file format through SFTP only and the file should use Asymmetric encryption using the utility shared by SBI. However, the Corporation will be responsible for contracting with their own Internet Service Provider ("ISP") as well as for the installation, maintenance and operation of its computer and software. The Bank will not be responsible for any errors or failures from the malfunction of the Corporation's computer, software, or for any computer virus or related problems associated with the use of an on-line system if any. The Corporation must also meet the minimum browser requirements set forth in the Bank's web site.
- 3.2 The bank shall mail the activity report file to the Corporation as e-mail or through any other electronic means to the Corporation. However, as and when the Bank extends web-based facility, the Corporation can have access to the information regarding payments made on their behalf, 7 days a week, 24 hours a day. There may be times, however, when some or all of the Services may not be available due to system maintenance, unless otherwise stated, information reflects the previous business day's payment information and account balance. Transactional history reflects activity up to the close of business of the Previous Business Day.
- 3.3 The Corporation may check the activity report. The information in the activity report may include the details of the payment made/not made, the name of the Designated Payees for whom the payment was made/not made, the reason for delay, failure if any in paying the amount.

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उप महाप्रबन्धक
Deputy General Manager
नई दिल्ली मुख्य शाखा / New Delhi Main Branch

3.4 The Corporation agrees that the Bank may record the conversations the Bank employees may have with the Corporation officials to monitor the quality of Service and accuracy of information provided to the Corporation, this will also help to ensure that the Corporation's instructions are followed.

4 PERFORMANCE, TRACKING AND REPORTING

4.1 While sending the electronic transfer Instructions, the Corporation shall ensure the availability of requisite funds in its Transactional Account, from which the amount shall be transferred to the Designated Accounts according to the electronic transfer Instructions. Each of the Electronic transfer Instruction sent by the Corporation, authorises the Bank to withdraw the necessary funds from its Transactional Account to make the payment.

4.2 The Corporation hereby agrees and undertakes that it will give Electronic transfer Instructions to the Bank only when sufficient credit balance is available/other arrangement is made in its Transactional Account to carry out the electronic transfer Instructions. The Bank will not be obligated to act on any electronic transfer Instructions if there are no sufficient funds in the Transactional Account.

4.3 If the Corporation sends any electronic transfer Instruction on a weekend or holiday or after the business hours/ agreed time limit for Uploading Electronic transfer Instructions, the Bank may act upon such instruction on the next Business Day only. Immediately upon carrying out a Electronic transfer Instructions, the Corporation will receive information regarding its completion or failure as the case may be. The Corporation will not be able to cancel or modify the electronic transfer Instructions submitted earlier, if the Bank has already acted upon them.

4.4 If for any reason the Corporation place an order or request to stop payment, cancel or modify any electronic transfer Instructions placed earlier, the Bank shall not be liable to act upon such order or request, if it had already acted upon the electronic transfer Instructions in good faith or exercised ordinary care while executing the electronic transfer Instructions. The Corporation understands that if the instruction to stop payment, cancel or modify the Electronic transfer Instructions already placed with the Bank comes too late for the Bank to have a reasonable time to act on it prior to crediting the Designated Accounts, the Bank shall not liable or responsible for the loss, if any, suffered by the Corporation, due to the failure of the Bank to act according to the instruction to stop payment, cancel or modify the Electronic transfer Instructions placed earlier. The Corporation agrees that the Bank may charge the Corporation a fee for processing any instruction to revoke cancel or modify any electronic transfer Instruction placed earlier.

4.5 The Corporation shall verify the information contained in the activity report before the end of the next Business Day and inform the Bank in the event of any variation, discrepancy, or mistake in the payments made by the Bank. In the absence of any such information from the Corporation, the payments already made shall be deemed to be in accordance with the electronic transfer Instructions provided by the Corporation.


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5. PROBLEM MANAGEMENT

- 5.1 The Corporation shall correctly furnish to the Bank in the Electronic transfer Instructions all requisite details such as the names, account numbers and branch where Designated Payees are maintaining the Designated Accounts. The Corporation is solely responsible for providing the correct particulars of the Designated Accounts and the Designated Payees. In the event of any error or omission in the name of the Designated Payees or the number of the Designated Account, the Bank shall not be responsible for the loss, if any, suffered by the Corporation, as result of the Bank acting according to information contained in the electronic transfer Instructions provided by the Corporation.
- 5.2 The Bank shall provide reconciliation support for transactions by way of customised MIS reports and file downloads as per the formats mutually agreed by the Bank with the Corporation.
- 5.3 The Corporation shall not use the electronic transfer Service to make payments to any party outside India or Indian Territories.
- 5.4 All information/files to be exchanged between the Bank and the Corporation through SFTP only and shall be encrypted using Asymmetric encryption utility shared by SBI.
- 5.5 **The Bank shall provide adequate technical and operational support to ESIC for seamless and effective functioning of e-Payment. The Bank shall constitute a dedicated team to address the grievances/support properly and provide the proper details of Helpdesk/Support Team/Escalation matrix for grievance resolution in respect of CMP.**

6. DUTIES AND RESPONSIBILITIES OF CORPORATION

- 6.1 The Corporation shall preserve the written consent obtained from the Designated Payees expressing their desire to receive payment through electronic transfer to their Designated Account. The Corporation shall provide electronic transfer Instructions during the business hours for payments. The on-us (SBI to SBI) payments will be done on the same day. The Off-us (Other bank RTGS/NEFT) transactions payments will be done same day as per RBI RTGS/NEFT cycles timings. The Corporation shall simultaneously provide requisite funds in its Transactional Account for enabling the Bank to carry out the electronic transfer Instructions by directly crediting the amount to the Designated Accounts.
- 6.2 The Corporation shall forward electronic transfer Instructions to the Bank only through a digitally encrypted file format through SFTP only. The Corporation will be provided with User ID and Password for signing on to such messaging service as and when the Bank makes such facilities available to the Corporation in future.

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उप महाप्रबन्धक
Deputy General Manager
नई दिल्ली मुख्य शाखा / New Delhi Main Branch

7. WARRANTIES AND REMEDIES

7.1 The Bank will be responsible for the Corporation's actual losses, if any, directly caused by the failure to execute an electronic transfer Instructions by the Bank on time.

7.2 The Bank will not be responsible to execute a Electronic transfer Instruction if:

7.2.1 The Corporation's account does not have enough funds to make electronic transfer or if funds in the Transactional Account are subject to legal process.

7.2.2 The Corporation has given the Bank inaccurate or incomplete information in the electronic transfer Instructions.

7.2.3 The Electronic transfer Instructions are not given to the Bank well in time as per Bank & RBI timings for NEFT & RTGS to allow timely payment or avoid delays.

7.2.4 The Bank has reason to believe that an instruction to make electronic transfer has not been properly authorized.

7.2.5 The Corporation or the Bank has terminated this Agreement.

7.3. The Bank will not be responsible for the losses if any:

7.3.1 Results from a computer virus or related problem of the Corporation, or the Corporation's computer or any part of the internet service was not working properly:

7.3.2 Due to any circumstance beyond the control of the Bank, such as a fire or a flood, interfered with or prevented the Service;

7.3.3 Due to holidays/cessation of work due to bandhs, hartals, strikes, lockouts, employee agitations etc, which are beyond the Bank's control.

7.3.4 If the Bank have acted in good faith and without negligence while executing the electronic transfer Instruction.

7.3.5 If the Corporation commits any error in detailing the Designated Account numbers even if the names of the Designated Payees are correctly mentioned in the electronic transfer Instruction received by the Bank from the Corporation.

8. Disclosure

The Bank may announce or publish about the service it proposes to extend to the Corporation under this Agreement for promoting its business objective from time to time.

9. Compensation

The fees and charges for the Services provided by the Bank will be as agreed between the Bank and the Corporation. The Corporation and the Bank may change the terms of this Agreement, including the fees, at any time, and any such change may be made by exchange of letters or by any other form of written communication.

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उप महाप्रबन्धक
Deputy General Manager
नई दिल्ली मुख्य शाखा / New Delhi Main Branch

10. Resolution of Disputes

All the disputes, differences or controversy of whatever nature howsoever arising out of this Agreement (including its interpretation) between the parties shall in the first instance be settled amicably. If, however, the parties are not able to resolve them amicably, the same shall be settled to the Arbitration conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time.

All disputes arising out of this agreement shall be referred to a sole Arbitrator, who will have experience in the same field appointed by the Director General, ESIC in accordance with Arbitration and Conciliation Act, 1996 as amended from time to time. The arbitration shall be conducted in the English language, The seat of the Arbitration shall be New Delhi. The cost of arbitration shall be born equally by the parties.

The award of the Arbitrator made in pursuance thereof shall be final and subject to remedy available under the Arbitration and Conciliation Act, 1996 and other law for the time being in force.

11. INDEMNITY

The Corporation hereby undertakes to indemnify the Bank and to keep the Bank Indemnified at all times during the term of this Agreement against all losses claims, actions, proceedings, demands, damages, costs, and expenses incurred or sustained by the Bank of whatsoever nature and howsoever arising out of or in connection with the Bank acting upon the electronic transfer Instructions purported to have been provided by the Corporation.

12. NOTICES

Notices or other communications required or permitted to be given or made hereunder shall be in writing and delivered personally, or transmitted by email messages / facsimile with the-original letter being sent the same day by courier addressed to the intended recipient at its address set out below or to such other address or email ID or fax number as any party herein may from time to time notify to the other party.

To: Employees State Insurance Corporation
The Director (Finance)
Employees State Insurance Corporation (ESIC)
Panchdeep Bhawan
CIG Marg, New Delhi-110002.

To: SBI
The Deputy General Manager
State Bank of India
New Delhi Main Branch,
11, Parliament Street
New Delhi-110001

13. VALIDITY PERIOD AND TERMINATION

This Agreement is intended to remain valid until terminated at any time by either party by giving prior written notice of not less than 90 days to the other, but such

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अम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
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Panchdeep Bhawan, CIG Marg, New Delhi-110002

कृते भारतीय स्टेट बैंक / For State Bank of India
उप महाप्रबन्धक
Deputy General Manager
नई दिल्ली मुख्य शाखा / New Delhi Main Branch

termination shall not affect the respective rights and liabilities of the parties hereunder arising prior to such termination.

14. **AMENDMENT OR WAIVER**

Any provision of this agreement may be amended, modified, waived, discharged (in each case) by an instrument in writing signed by or on behalf of the party against whom enforcement of the amendment, modification, waiver, or discharge is sought. No breach of or default under any of the provisions of this Agreement by either party may be waived or discharged or deemed to be waived or discharged without the other party's written consent thereto.

15. **COMMERCIALS: -**

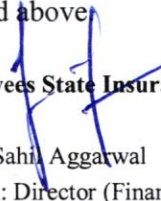
The commercials for the e-payment services to ESIC through SFTP will be as detailed below for units as in the Annexure-I and will remain same for units to be added for ESIC in future

Payment Category	SBI CMP Rates for payments (SBI/ other banks)
RTGS	Zero charges
NEFT	Zero charges
Direct Credit (SBI to SBI)	Zero charges


This agreement shall be effective from 01.04.2024.



IN WITNESS WHEREOF the parties hereto have caused these presents executed through their authorised officials as of the day and year mentioned above.

Signed for and on behalf of
EMPLOYEES STATE INSURANCE CORPORATION
(ESIC) by

For **Employees State Insurance Corporation** (वि.नि.) / Director (Finance)
Signature: 
Name: Sh. Sahil Aggarwal
Designation: Director (Finance)
13/06/2024
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
पंचदीप भवन, सी.आई.जी. मार्ग, नई दिल्ली-110002
Panchdeep Bhawan, CIG Marg, New Delhi-110002

Signed for and on behalf of
STATE BANK OF INDIA (SBI) by

For **State Bank of India**
Signature: 
Name: Sonal M. Panchal
Designation: Deputy General Manager
13/06/2024

			
Signature of Witness	ESIC	SBI	
Name of Witness	Sh. Ashish Shankar	Sh. Ashish Kumar	
Designation	Deputy Director (Finance)	ASSISTANT GENERAL MANAGER	



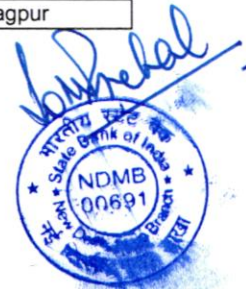
CORPORATION_____

BANK_____

Annexure-I

SL. No.	Unit	Account No.	Code	Bank Branch Name
1	R.O. Ahmedabad	10295512961	2628	Ashram Road Ahmedabad
2	R.O. Andaman	35588430648	156	Port Blair Branch
3	R.O. Arunachal Pradesh	41008507472	221	New Guwahati Branch
4	R.O. Baddi	10300044432	18341	Main Branch Baddi
5	R.O. Bangalore	10374512464	5794	Chamrajpet Br. Bangalore
6	R.O. Bhubaneshwar	10835310022	7891	IDCO Tower Janpath
7	R.O. Punjab	10304629768	1443	Tribune Cly. Sec-30 Chandigarh
8	R.O. Chandigarh (UT)	10304629780	1443	Tribune Cly. Sec-30 Chandigarh
9	R.O. Chennai	10497528348	1176	Nungambakkam Br. Chennai
10	R.O. Dehradun	10901537141	630	No. 4 Convent Rd. Dehradun
11	R.O. Delhi	10964473002	1282	East Patel Nagar Branch
12	R.O. Faridabad	11081546612	734	Faridabad main Branch
13	R.O. Goa	11031489174	509	Panaji Main Br. Goa
14	R.O. Guwahati	10566990248	221	New Guwahati Branch
15	R.O. Hyderabad	10811708199	847	Hyderabad Main Branch
16	R.O. Indore	10612352669	387	Indore Main Branch
17	R.O. Jaipur	11074862376	6326	NCRB Jaipur
18	R.O. Jammu	10256119216	2367	Jammu Cantt. Jammu
19	R.O. Kanpur	11022188532	107	Kanpur Main Branch
20	R.O. Kolkata	11143670834	14524	S.I.B. Branch
21	R.O. Manipur	41008360368	221	New Guwahati Branch
22	R.O. Meghalaya	10566990259	221	New Guwahati Branch
23	R.O. Mizoram	36059117062	221	New Guwahati Branch
24	R.O. Mumbai	10865762755	290	Worli(North) Mumbai
25	R.O. Nagaland	32275004130	221	New Guwahati Branch
26	R.O. Patna	11049770948	152	Main Branch Patna
27	R.O. Puducherry	10831178519	900	15 Rue Suffren Pondicherry
28	R.O. Raipur	10822717361	461	Main Branch Raipur
29	R.O. Ranchi	11049021116	167	Main Branch Ranchi
30	R.O. Trichur	10584372718	940	Trichur Main Branch
31	R.O. Tripura	32274886327	221	New Guwahati Branch
32	R.O. Vijaywada	10279072224	18330	Station Rd. Br. Gandhinagar
33	S.R.O. Karnal	33283194418	607	106, Mall Road, Ambala Cantt.
34	S.R.O. Alwar	42894314290	31558	Matsya Industrial Area, Alwar
35	S.R.O. Aurangabad	11162583382	3449	Indl. Area branch Aurangabad
36	S.R.O. Vadodara	30208137528	3321	Alkapuri Br. Vadodara
37	S.R.O. Barrackpore	30064773553	3071	Barrackpore Rly. Station Rd. Br.
38	S.R.O. Bhopal	37031401640	1178	Jahangirabad Br.
39	S.R.O. Bommasandra	30801946501	9041	MICO Layout, No. 264,BTM-II
40	S.R.O. Coimbatore	30441359544	6577	Red Fields Branch
41	S.R.O. Durgapur	32812709518	6152	City Centre, Durgapur
42	S.R.O. Ernakulam	42891214368	3539	MG Road Branch
43	S.R.O. Gulbarga	33321821430	17792	Arihant Nagar, Sedam Rd.
44	S.R.O. Gurgaon	30434416571	1565	Mehrauli Rd. Gurgaon
45	S.R.O. Hubli	10466986021	846	New Branch Keshawpur Hubli
46	S.R.O. Jalandhar	31696588792	11967	Nakodar road Branch Jalandhar
47	S.R.O. Jharsuguda	40930918424	238	Main Road, Jharsuguda
48	S.R.O. Jodhpur	33749167045	12845	Pal link Road, Jodhpur
49	S.R.O. Kollam	30397853805	903	Main Branch Kollam
50	S.R.O. Kozhikode	33273311578	16076	Vandipetta Branch
51	S.R.O. Lucknow	31650171340	4428	Awadh nabab branch
52	S.R.O. Ludhiana	30409910898	2342	Focal Point, Ludhiana
53	S.R.O. Madurai	10578530004	11544	Madurai City Br. Madurai
54	S.R.O. Mangalore	33372404052	20803	K.S. Rao Road Branch
55	S.R.O. Marol	10606577317	7074	MIDC Indl. Area Andheri (East)
56	S.R.O. Mysore	32612208317	3130	New yyaji Rao Road
57	S.R.O. Nagpur	10983399501	1305	Central Avenue Road Nagpur

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 Panchdeep Bhawan, CIG Marg, New Delhi-110002



SL. No.	Unit	Account No.	Code	Bank Branch Name
58	SRO Nand Nagri	37124622565	9316	SME Branch Shahdara
59	S.R.O. Nasik	33259618202	3872	Satpur Industrial Area
60	S.R.O. Noida	10829472184	5936	SBI Sec-2 Noida
61	S.R.O. Okhla	30702411251	727	Okhla Indl. Estate Branch
62	S.R.O. Peenya	30727016252	11288	Nandini Layout
63	S.R.O. Pune	10521024174	6117	Market yard Branch Pune
64	S.R.O. Rohini	30595666069	4040	D-Block, C. Market, Prashant Vihar
65	S.R.O. Salem	10593925549	913	Salem Main Branch
66	S.R.O. Surat	10338006131	1388	Hathugarh Street Nanpura Surat
67	S.R.O. Thane	11100528491	489	Main Branch Tembinakka Thane
68	S.R.O. Tirunelveli	10765016619	932	Tirunelveli Br.S.N. High Road
69	S.R.O. Tirupati	36952229362	13400	Hare Krishna Road
70	S.R.O. Trivandrum	33339122045	4350	Commercial Branch, Thycaud
71	S.R.O. Udaipur	30735626994	1533	Main Br., Chetak Circle
72	S.R.O. Varanasi	30048375472	2565	Lahurabir Varanasi
73	S.R.O. Visakhapatnam	30725453976	20861	SBI Saligramapuram Branch
74	NTA Dwarka	30047241665	11361	Dwarka Branch
75	D(M)D Tilak Vihar	10304101068	31568	DLF Indl. Area, Kirti Nagar
76	ESICH Adityapur	30666671810	11831	Baidehi Bhawan, Adityapur
77	ESICH Alwar	37495988230	31558	Matsya Industrial Area, Alwar
78	ESICMH Andheri (E)	30451138512	7074	MIDC Andheri (East) Branch
79	ESIC Hospital Angul	40460436227	8279	Kandsar Nalco Br. Nalco Nagar
80	ESICH Ankleshwar	36124637421	17314	Koshambi Branch, Ankleshwar
81	ESICMH Baddi	31801678952	5397	Sai road Baddi Distt: Solan
82	ESICMH Bapunagar	30008666661	525	Bapunagar Indl. Estate Branch
83	ESICH Bareilly	37658597946	3269	C.B. Ganj, Bareilly
84	ESICMH Bari Brahmana	30005045727	5932	Bari Brahmana Jammu
85	ESICH Basaidarapur	51024875943	32454	Pashchim Vihar Branch
86	ESICMH Beltola	10821416321	3030	Dispur Br.Dispur Guwahati
87	ESIH Bhilai	42726512730	30398	Smriti Nagar Bhilai
88	ESICMH Bhiwadi	31559250909	7052	Neelam chowk, Bhiwadi
89	ESICH Bibvewadi	37262147260	6117	Market Yard Branch
90	ESICMCH Bihta	38134998640	1217	Bihta Branch, Patna
91	ESIH Bikaner	41757485308	31312	Jassasur Gate
92	ESICH Ezhukone	31215806381	12858	Keralapuram branch
93	ESIMH Gurgaon	31150661752	645	New colony, Gurgaon
94	ESIMH Jaipur	11901182247	5869	Hatwara Road Br. Jaipur
95	ESICH Jhilmil	33189678419	11559	D-212, Vivek Vihar
96	ESICH Joka	10120246830	6210	IIM Joka Branch Kolkata
97	ESICH Kakinada	42786671234	850	Kakinada Branch, Kakinada
98	ESICH Kanpur	37034037198	220	SME Jajmau Br.
99	ESICMH K.K. Ngr.	10497224703	1857	Ashok Nagar Madras
100	ESICH Kolhapur	37763047437	7249	Kolhapur Treasury Branch
101	ESIMH Kollam	10648758339	903	Main Br. Kollam
102	ESICH Korba	40993943990	6047	Rampur Branch
103	ESIC Hospital Kota	42286430988	31476	Industrial Branch
104	ESICH Lucknow	36950717565	3222	Alambagh Branch
105	ESICMH Ludhiana	10883087482	674	Fountain Chowk Civil Lines
106	ESICH Maithon	42719956901	15443	B.S.K. Collage Campus, Maithon
107	ESICMH Manesar	31617284696	3370	IMT Manesar
108	ESICMH Nanda Nagar	30153945911	387	Main Branch GPO Indore
109	ESICH Naroda	31229500639	1045	Naroda Indl. Estate Branch
110	ESIMH Noida	30677912163	11485	C-10,Sec-12, Noida
111	ESI Hosp. Okhla	10577027839	727	Okhla Industrial Estate Branch
112	ESICH Peenya	32109303085	11288	Nandini Layout Branch
113	ESICMH Phulwari	10129825682	9003	Anishabad Branch Patna
114	ESIMH Rajaji Nagar	10193798332	3023	Rajaji Nagar V- Block Bangalore
115	ESIMH Raigarh	42766016950	5238	JSPL Raigarh

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SL. No.	Unit	Account No.	Code	Bank Branch Name
116	ESICH Raipur	39474762029	12147	Bilaspur Road
117	ESIMH Namkum	10379971998	9011	Namkum Branch Ranchi
118	ESICMH Ramdarbar	10008604206	7501	Ramdarbar Br. Chandigarh
119	ESIC Hospital Rohini	10115476431	4040	D-Block Prasanth Vihar Delhi
120	ESICMH Rourkela	10177366287	2111	Indl. Estate Br.Panposh Rd.
121	ESICH Rudrapur	38725614097	708	Main Branch, Rudarapur
122	ESICH Sahibabad	36899318105	4366	Rajendra Nagar Branch
123	ESIMH Sanathnagar	31531360118	3607	Balkampet branch
124	ESICH Sonagiri, Bhopal	42476543512	5855	BHEL Plant Aread Branch
125	ESICH Tinsukia	42264630698	3051	Tinsukia Bazar Branch, Tinsukia
126	ESICH Tirunelveli	32059234536	4881	ADB branch, Tirunelveli
127	ESICH Tiruppur	42819987947	18246	P.N Road, Tiruppur
128	ESICH Udaipur	39069318108	61295	Chitrakoot Nagar, Branch
129	ESIMH Udyogmandal	31024446481	10110	Kalamassery Branch
130	ESICH Vapi	32098413111	1658	G.I.D.C. Br. Char Rasta Vapi
131	ESICH Varanasi	36943617174	15362	orderly Bazar Branch
132	ESIMC Faridabad	35327475294	734	NIT Faridabad
133	PGIMSR Gulbarga	33054188462	17792	Sedam road branch
134	ESICMC Sanathnagar	10374289795	17358	Sanathnagar Br.
135	ESIC Hqrs.	11084244187	691	Main Branch New Delhi

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