

NEW DELHI -110024

NEW DELHI

Salary Register f DL/27296

ESI Est.Code : 2000060688

0001018

Salary Register f JANUARY,

2023

EMP	Name	Father's Name	DESIG.	ZONE	UNIT NAME	UAN	ESIC	Basic	VD A	Minim um Wages	Leav e	Speci al Incent ive Rate	Total Amou nt	Payab le Days	Basic	Leave	Special Incentive	Gross amount	Esi Ded.	P.F. Deduti on	AD VA NCE	Fine	Foo d/R ent/ PV/ Reg	MISC. DE	UNL	Total Ded.	Net Payable	BANK NAME	ACCOUN T NO.	BRANC H	IFSC CODE	
DL6 21	DEJ MAN	ADWARD	HEAD GUARD	DL004	DHARMSHILA HOSPITAL AND	1000009 62409	2210069 888	16506	286	16792	807	8396	17599	26	16792	807	9688	27287	205	1800	0	0	0	0	822	2827	24460	NATIONAL BANK	09920004 00417464	LAJPAT NAGAR	PUNB009 9200	
UPA 197	WILSON KUMAR	RAJA RAM PRASAD	HEAD GUARD	DL004	DHARMSHILA HOSPITAL AND	1012159 60570	2016961 428	16506	286	16792	807	8396	17599	26	16792	807	10022	27621	207	1800	0	0	0	0	0	2007	25614	NATIONAL BANK	38510001 00143510	TEKARI, BIHAR	PUNB038 5100	
UPA 287	RAM BACHA	RAMJIT	HEAD GUARD	DL004	DHARMSHILA HOSPITAL AND	1010811 29138	2017162 304	16506	286	16792	807	8396	17599	26	16792	807	12967	30566	229	1800	0	0	0	0	150	2179	28387	HDFC BANK	50100299 420376	DELHI VASUND	HDFC000 0329	
UPA 740	MANOJ KUMAR	RAGHUNATH PANDIT	HEAD GUARD	DL004	DHARMSHILA HOSPITAL AND	1013918 33410	6716631 017	16506	286	16792	807	8396	17599	26	16792	807	11743	29342	220	1800	0	0	0	0	0	2020	27322	AXIS BANK	91201003 8126201	NAGAR, GHAZIA	UTIB0001 082	
UPA 849	AMIT KUMAR	SHEORAJ SINGH	HEAD GUARD	DL004	DHARMSHILA HOSPITAL AND	1014952 48379	6720449 160	16506	286	16792	807	8396	17599	23	14854	714	7750	23318	175	1782	0	0	0	0	1793	3750	19568	OVERSEAS BANK	17240100 0058288	HARA ENCLAV	IOBA0001 724	
DL4 13	MANOJ MISHRA	RAMKRISH NA	S.G.	DL004	DHARMSHILA HOSPITAL AND	1002220 06084	2015025 678	16506	286	16792	808	8396	17599	26	16792	808	10502	28102	211	1800	0	0	0	0	0	2011	26091	NATIONAL BANK	77550001 00022632	51 NOIDA	PUNB077 5500	
DL6 69	MANISH PANDEY	KRISHAN KANT	S.G.	DL004	DHARMSHILA HOSPITAL AND	1002191 89561	2015264 413	16506	286	16792	809	8396	17599	26	16792	809	10501	28102	211	1800	0	0	0	0	0	2011	26091	NATIONAL BANK	77550001 00022119	SECTOR 51	PUNB077 5500	
UPA 160	JITENDR A	GANGA PRASAD	S.G.	DL004	DHARMSHILA HOSPITAL AND	1008071 76747	2015590 773	16506	286	16792	810	8396	17599	26	16792	810	10011	27613	207	1800	0	0	0	0	330	2337	25276	NATIONAL BANK	27260001 00378905	TRILOK PURI	PUNB015 3800	
UPA 419	DEEPAK MISHRA	SIYA RAM MISHRA	S.G.	DL004	DHARMSHILA HOSPITAL AND	1013927 14669	2017443 720	16506	286	16792	811	8396	17599	26	16792	811	8719	26322	197	1800	0	0	0	0	2311	4308	22014	INDUSIND BANK	10002777 5922	LI, GURGA	INDB0000 022	
UPA 445	HAYAD SINGH	MOHAN SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	1000280 07256	2017476 750	16506	286	16792	812	8396	17599	19	12271	593	6458	19322	145	1473	0	0	0	1397	0	3015	16307	BANK OF INDIA	31164085 502	GHAZIP UR	SBIN0004 845	
UPA 772	BRIJESH	SURESH	S.G.	DL004	DHARMSHILA HOSPITAL AND	1015207 60185	6719231 309	16506	286	16792	813	8396	17599	1	646	31	223	900	7	78	0	0	0	0	0	85	815	BANK OF INDIA	36885241 646	31, NOIDA	SBIN0015 971	
UPA 901	MANOJ KUMAR	NARAYAN SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	1014618 63739	2017649 391	16506	286	16792	814	8396	17599	26	16792	814	8719	26325	197	1800	0	0	0	2314	0	4311	22014	NATIONAL BANK	11292011 012257	MAYUR VIHAR	PUNB044 0800	
UPA 901	AJEET SINGH	RAMKUMAR SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	1008703 59953	2015940 515	16506	286	16792	815	8396	17599	26	16792	815	10495	28102	211	1800	0	0	0	0	150	2161	25941	NATIONAL BANK	16750001 01132780	BHARPA HI	PUNB016 7500	
UPA 901	AMIT KUMAR	SHIV KUMAR	S.G.	DL004	DHARMSHILA HOSPITAL AND	1015746 65888	6719205 339	16506	286	16792	816	8396	17599	26	16792	816	10494	28102	211	1800	0	0	0	0	150	2161	25941	BANK OF BARODA	22450100 001579	I BAREIL	BARBUSHT VPU	
UPA 924	JITENDR A SINGH	NARENDRA SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	1011768 54901	2018703 257	16506	286	16792	817	8396	17599	18	11625	566	5813	18004	135	1395	0	0	0	1798	150	3478	14526	BANK OF INDIA	11491201 0000153	HOUSIN G FIN BR	UBIN0811 491	
UPA 924	MADAN SINGH	HIRA SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	1011548 67149	6927195 476	16506	286	16792	818	8396	17599	26	16792	818	9688	27298	205	1800	0	0	0	833	150	2988	24310	BANK OF INDIA	20072047 729	DWARA HAT	SBIN0002 540	
UPA 985	AKASH KUMAR	RAMLAL GAUKRAN	S.G.	DL004	DHARMSHILA HOSPITAL AND	1013214 77720	1115449 283	16506	286	16792	819	8396	17599	26	16792	819	9365	26976	202	1800	0	0	0	1329	150	3481	23495	BANK OF INDIA	75870201 0002649	SIKAND RABAD	SBIN0575 879	
UPA 986	PANDEY PANDEY	SHER	S.G.	DL004	DHARMSHILA HOSPITAL AND	1009002 07933	6719953 737	16506	286	16792	820	8396	17599	24	15500	757	8073	24330	182	1800	0	0	0	0	0	1965	3947	20383	AXIS BANK	92001004 7244016	YAMUN A VIHAR	UTIB0001 145
UPA 986	UMESH KUMAR	SINGH SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	1014037 64608	2018882 682	16506	286	16792	821	8396	17599	26	16792	821	8719	26332	197	1800	0	0	0	2321	150	4468	21864	AXIS BANK	91801007 5482711	VRINDA VAN	UTIB0000 794	
UPA 986	VIJAY KUMAR	SATYA PRAKASH	S.G.	DL004	DHARMSHILA HOSPITAL AND	1007354 28031	2016179 561	16506	286	16792	822	8396	17599	26	16792	822	10011	27625	207	1800	0	0	0	0	342	2349	25276	NATIONAL BANK	01800001 03099142	ROAD GHAZIA	PUNB001 8000	
UPA 986	DHARM ENDR A	KHEMA SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	1012746 33234	6717318 316	16506	286	16792	823	8396	17599	26	16792	823	8719	26334	198	1800	0	0	0	2322	150	4470	21864	NATIONAL BANK	09310001 00166009	RUDAW AL	PUNB009 3100	
UPA 987	ASHIK ALI	NAVI MOHAMM	S.G.	DL004	DHARMSHILA HOSPITAL AND	1008444 71634	6713497 146	16506	286	16792	824	8396	17599	26	16792	824	10011	27627	207	1800	0	0	0	344	0	2351	25276	NATIONAL BANK	40220001 00430303	GHAZIA BAD	PUNB040 2200	
UPA 987	MANISH KUMAR	SHIVSHANKAR PANDIT	S.G.	DL004	DHARMSHILA HOSPITAL AND	1018821 69448	2018883 315	16506	286	16792	825	8396	17599	26	16792	825	10485	28102	211	1800	0	0	0	0	150	2161	25941	BANK OF BARODA	44280100 000796	R TOLA ARR AH	BARB01WA HBH0	
UPA 988	ALOK RAJ	SRI CHANDRA	S.G.	DL004	DHARMSHILA HOSPITAL AND	1012368 08828	2017029 668	16506	286	16792	826	8396	17599	21	13563	667	7104	21334	160	1628	0	0	0	1609	0	3397	17937	MAHINDRA BANK	81463878 01	ENCLAV E	KBK0004 584	
UPA 988	YOGESH KUMAR	RAMPRASAD SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	1005305 68741	6719441 262	16506	286	16792	827	8396	17599	26	16792	827	10011	27630	207	1800	0	0	0	347	0	2354	25276	BANK OF INDIA	37252167 833	BARAUL I	SBIN0018 576	
UPA 988	SAURAB H	SALEK CHAND	S.G.	DL004	DHARMSHILA HOSPITAL AND	1018816 57781	2018816 800	16506	286	16792	828	8396	17599	19	12271	605	6136	19012	143	1473	0	0	0	1904	150	3670	15342	NATIONAL BANK	27560017 00101727	SIKHER A	PUNB027 5600	
UPA 988	VIJAY PAL	SHRI KAILASHI	S.G.	DL004	DHARMSHILA HOSPITAL AND	1014696 88824	2018035 870	16506	286	16792	829	8396	17599	9	5813	287	2906	9006	68	698	0	0	0	902	150	1818	7188	BANK OF INDIA	36530004 776	BASE WORK	SBIN0004 117	

EMP	Name	Father's Name	DESIG.	ZONE	UNIT NAME	UAN	ESIC	Basic	VD A	Minimum Wages	Leave	Special Incentive Rate	Total Amount	Payable Days	Basic	Leave	Special Incentive	Gross amount	Esi Ded.	P.F. Dedution	AD VANCE	Fine	Food/Rent/PV/Reg	MISC. DE	UNL.	Total Ded.	Net Payable	BANK NAME	ACCOUNT NO.	BRANCH	IFSC CODE
UPA 988	VIKAS KUMAR	KRISHNA KUMAR	S.G.	DL004	DHARMSHILA HOSPITAL AND	101193350521	2018630827	16506	286	16792	830	8396	17599	26	16792	830	9365	26987	202	1800	0	0	0	1340	150	3492	23495	BANK OF INDIA	711518210001272	RISTAL	BKID0007115
UPA 988	AJEET SINGH	RAJENDRA SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	101250002294	2018588775	16506	286	16792	831	8396	17599	26	16792	831	11300	28923	217	1800	0	0	0	0	150	2167	26756	AXIS BANK	921010009186317	DWARKA DELHI	0118000278
UPA 989	MUKESH	SHIVRAM SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	100237551269	6714166408	16506	286	16792	832	8396	17599	26	16792	832	9042	26666	200	1800	0	0	0	1836	150	3986	22680	BANK OF ARYAVART	131210400000959	PATIYA LIGATE	BKID0007115
UPA 989	KAMLESH	BALRAM SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	101377331087	6717824844	16506	286	16792	833	8396	17599	20	12917	641	6458	20016	150	1550	0	0	0	2009	150	3859	16157	NATIONAL BANK	0640001700051264	DEO	PUNBU064000
UPA 989	AKHILESH	BALRAM SINGH	S.G.	DL004	DHARMSHILA HOSPITAL AND	101163618268	6719143312	16506	286	16792	834	8396	17599	26	16792	834	11297	28923	217	1800	0	0	0	0	150	2167	26756	HDFC BANK	50100396394903	NOIDA SEC-1	HDFC0001897
UPA 989	AMIT KUMAR	RAM PRATAP	S.G.	DL004	DHARMSHILA HOSPITAL AND	101574169250	6719178726	16506	286	16792	835	8396	17599	26	16792	835	9688	27315	205	1800	0	0	0	850	0	2855	24460	BANK OF INDIA	684902010002040	SEC-6 NOIDA	0118000490
UPA 989	VIKASH SINGH	SHRI ANIL KUMAR	S.G.	DL004	DHARMSHILA HOSPITAL AND	101214410681	6710104421	16506	286	16792	836	8396	17599	26	16792	836	10011	27639	207	1800	0	0	0	356	650	3013	24626	INDUSIND BANK	100007965187	LAJPAT NAGAR	INDB0000148
UPA 995	JITENDRA	ASHOK KUMAR	S.G.	DL004	DHARMSHILA HOSPITAL AND	101228904410	2018913872	16506	286	16792	837	8396	17599	8	5167	258	2906	8331	62	620	0	0	0	311	0	993	7338	CANARA BANK	110085165309	AURAI	CNRB0019894
UPA 995	DEVESH SINGH	VINOD KUMAR	S.G.	DL004	DHARMSHILA HOSPITAL AND	101908784643	2018912329	16506	286	16792	838	8396	17599	8	5167	258	2906	8331	62	620	0	0	0	311	0	993	7338	U.P GRAMIN	56990100013382	SORON	BARBUB06PGBX
UPA 135	KANCHAN	KAILASH NATH	L/G	DL004	DHARMSHILA HOSPITAL AND	101188125398	2016839877	16506	286	16792	839	8396	17599	26	16792	839	10471	28102	211	1800	0	0	0	0	0	2011	26091	NATIONAL BANK	4127000100569953	SECTOR 1	PUNBU412700
UPA 246	SHIVANI	CHANDERVEER	L/G	DL004	DHARMSHILA HOSPITAL AND	101402958439	2017065757	16506	286	16792	840	8396	17599	26	16792	840	10011	27643	207	1800	0	0	0	360	700	3067	24576	MAHINDRA BANK	9314718328	ENCLAVE	KKBR00004584
UPA 989	PREETI DEVI	PANKAJ KUMAR	L/G	DL004	DHARMSHILA HOSPITAL AND	101185492490	2018648859	16506	286	16792	841	8396	17599	26	16792	841	9365	26998	202	1800	0	0	0	1351	150	3503	23495	ICICI BANK	003701559309	PREETI VIHAR	ICIC0000037
								898	579970	28385	338153	946508	7097	63517	0	0	0	26144	11463	108221	838287										