



चिंता से मुक्ति

# IT ROLL OUT IN ESIC GUIDELINES TO EMPLOYERS

IP OUR VIP



IP OUR VIP

## **INTRODUCTION :     IT ENABLEMENT IN ESIC INSTITUTIONS**

In order to provide hassle-free services to the stakeholders, ESIC is implementing an IT Roll Out Plan named “Project Panchdeep”, for which work has been entrusted to M/s WIPRO under BOOT (Build, Own, Operate and Transfer) model. Necessary hardware, software, networking would be provided by the vendor and the project would be completed within the specified time limit in phases.

The Project Panchdeep has five main components:-

<b>Task</b>	<b>Description</b>
Pragati	All services related to ERP modules.
Pashan	All services related hardware for data center, disaster recovery, desktops/PCs/laptops and middleware.
Pehchan	All services related to issues pertaining to identification, authentication and verification.
Dhanvantri	all services related to the hospital and dispensary.
Milap	all services related to provision of networking, bandwidth, IT Telephony and video conferencing.

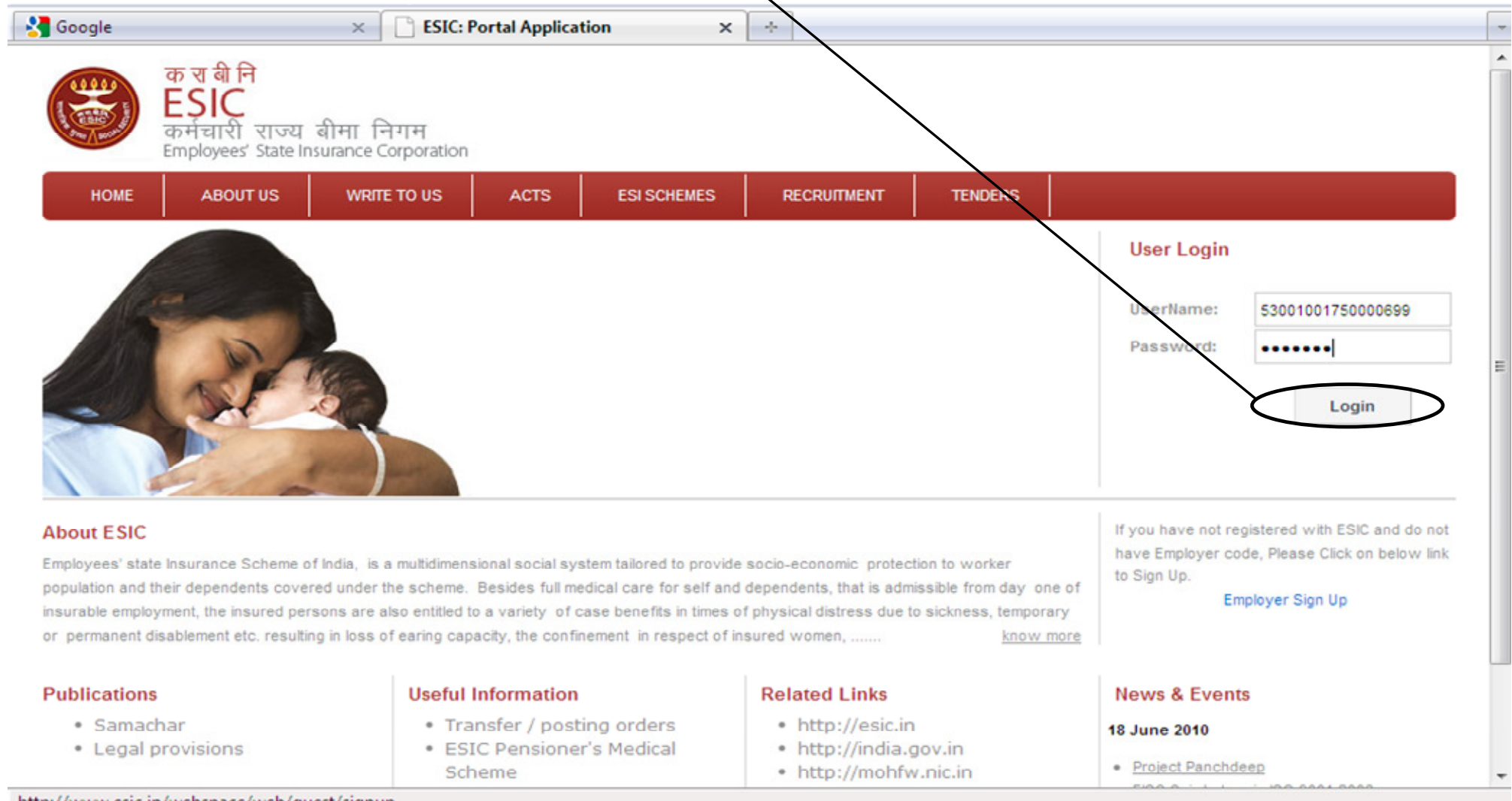
The project “Panchdeep” includes the work relating to issue of two Identity Cards to the Insured Persons (one for Insured Person and one for his family) for availing of Cash and Medical Benefit from any institution of ESIC, anywhere in the country.

After successful completion of the IT Roll Out Plan the following benefits will accrue to stakeholders:

- Direct connectivity with all employers through portal [www.esic.in](http://www.esic.in) User id/password has been distributed
- Online payment of contribution by employers through portal of website [www.esic.in](http://www.esic.in)
- Online registration of new employers and employees through portal of website [www.esic.in](http://www.esic.in)
- Family can be treated separately at different locations
- Insured Persons can migrate without disruption of services
- All medical records of Insured Persons available for better diagnosis
- Defaulting employers identified on regular basis
- Since all the information is available on 24x365 basis, the information about contribution and entitlement would be accessible on real time basis and no certificate would be required either by Insured Person or by employer
- Training / Facilitation centres have been set up at RO/SRO/DO Delhi.

## SCREEN FOR LOGIN AND REGISTRATION

- Employer will log in to ESIC official Web Site:- [www.esic.in](http://www.esic.in)
- Enter username and password and click “ **Login**” button. It will redirect to Employer Landing Page.



The screenshot shows the ESIC Portal Application website. The browser tabs are 'Google' and 'ESIC: Portal Application'. The website header includes the ESIC logo and the text 'क र बी नि ESIC कर्मचारी राज्य बीमा निगम Employees' State Insurance Corporation'. A navigation menu contains links: HOME, ABOUT US, WRITE TO US, ACTS, ESI SCHEMES, RECRUITMENT, and TENDERS. A large image of a woman holding a baby is on the left. On the right, the 'User Login' section has fields for 'Username:' (containing '53001001750000699') and 'Password:' (masked with dots). A 'Login' button is circled in red. Below the login section, there is a 'About ESIC' section with a description of the Employees' State Insurance Scheme of India, a 'Publications' section with links to 'Samachar' and 'Legal provisions', a 'Useful Information' section with links to 'Transfer / posting orders' and 'ESIC Pensioner's Medical Scheme', a 'Related Links' section with links to 'http://esic.in', 'http://india.gov.in', and 'http://mohfw.nic.in', and a 'News & Events' section with the date '18 June 2010' and a link to 'Project Panchdeep'. A red banner at the bottom of the page reads 'IP OUR VIP'.

Google ESIC: Portal Application

क र बी नि  
ESIC  
कर्मचारी राज्य बीमा निगम  
Employees' State Insurance Corporation

HOME ABOUT US WRITE TO US ACTS ESI SCHEMES RECRUITMENT TENDERS

User Login

Username: 53001001750000699

Password: .....

Login

**About ESIC**

Employees' state Insurance Scheme of India, is a multidimensional social system tailored to provide socio-economic protection to worker population and their dependents covered under the scheme. Besides full medical care for self and dependents, that is admissible from day one of insurable employment, the insured persons are also entitled to a variety of case benefits in times of physical distress due to sickness, temporary or permanent disablement etc. resulting in loss of earning capacity, the confinement in respect of insured women, ..... [know more](#)

**Publications**

- Samachar
- Legal provisions

**Useful Information**

- Transfer / posting orders
- ESIC Pensioner's Medical Scheme

**Related Links**

- <http://esic.in>
- <http://india.gov.in>
- <http://mohfw.nic.in>

**News & Events**

18 June 2010

- [Project Panchdeep](#)

<http://www.esic.in/webpage/web/guest/signup>

IP OUR VIP

## **STEPS TO DO BEFORE SUBMITTING MONTHLY CONTRIBUTION AND CHALLAN GENERATION:**

1. Ensure all existing IP's having Insurance No. are registered for and mapped to the employer , if not listed and then Click **"Insert IP Details"** in Employer Landing page.
2. Ensure those employees(New Joinings ) entering insuarable employment for the first time, for filling Declaration Form , click **" Register New IP"** in Employer Landing Page for generating Insurance No./TIC. Fill all the required fields in Employees Registration Screens in Employment Registration Screens.
3. In case of Inter Region Migration of an IP from one region to another. Click **"Register New IP"** . There will be an option in the screen **"Is IP already registered"**, then select option **"Yes"** and fill all required fields and Submit .
4. Mandatory fields are marked in **RED** asterisk (\*) and must be filled.
5. If all Employees inserted/registered then Click **"File Monthly Contributions"** *LINK* in the Employer Landing Page shown in next SCREEN.



# EMPLOYER LANDING PAGE

ESIC - Mozilla Firefox

File Edit View History Bookmarks Tools Help

http://www.esic.in/EsicInsurancePortal/PortalHome.aspx

Most Visited Getting Started Latest Headlines

QuickStores

Search All On eBay On Amazon On Shopping.com

Google ESIC MC\_Presentation.pdf (application/... MonthlyContributionHome

ESIC Employees' State Insurance Corporation Insurance

User Login: 53001001750000699 Fri 27 Aug 2010, 2:42:37 PM

**EMPLOYER**

- Update Employer Details
- Accident Report (Form 12)
- Employer's Report on Occupational Diseases (Form 12A)
- Report from Employer for RGSKY (UA4 - I )
- Report from Employer for RGSKY (UA4 - II)
- Reply For Abstention Verification

**EMPLOYEE**

- Insert IP Details
- Register New IP
- Update IP Details
- Print Counter Foil
- Pending IP Registration
- Edit Family Details
- Edit Nominee Details
- List of Employees

**MONTHLY CONTRIBUTION**

- File Monthly Contributions
- Generate Challan
- Help for Monthly contribution and Challan ★
- Modify Challan
- In Service list
- Self Certification

- Click '**File Monthly Contribution link**' to navigate to subsequent Monthly Contribution page, Monthly Contribution Details home page and Payment Details homepage for entering and uploading the due contribution.
- Click on '**Generate Challan link**' redirects to **Monthly Contribution** page
- Click on '**Modify Challan link**' redirects to Monthly **Contribution > View History** page.

## MONTHLY CONTRIBUTION PROCESSING

In order to process the payable contribution, provide the basic information like Contribution Period, type of contribution. We have two option for filing the Contribution :-

- 1) Through the upload excel file, for big Employers or in alternative
- 2) Online entry of contribution of all employees.

The screenshot shows a web browser window with the ESIC portal. The page title is "Monthly Contribution". It contains the following text:

In order to process Contribution provide the basic information like contribution period, type of contribution & employer code. There are two ways you can file contribution.

1) Excel Upload      2) Online Entry of Contribution

Below this, there is a form titled "Monthly Contribution" with the following fields:

- Contribution Details for: Jan 2015
- Contribution Details Type: Monthly Contribution
- Employer's Code No.: 110099000100010001
- Upload Your Data Using Excel file: [Upload Excel](#) [Download Excel Template](#)

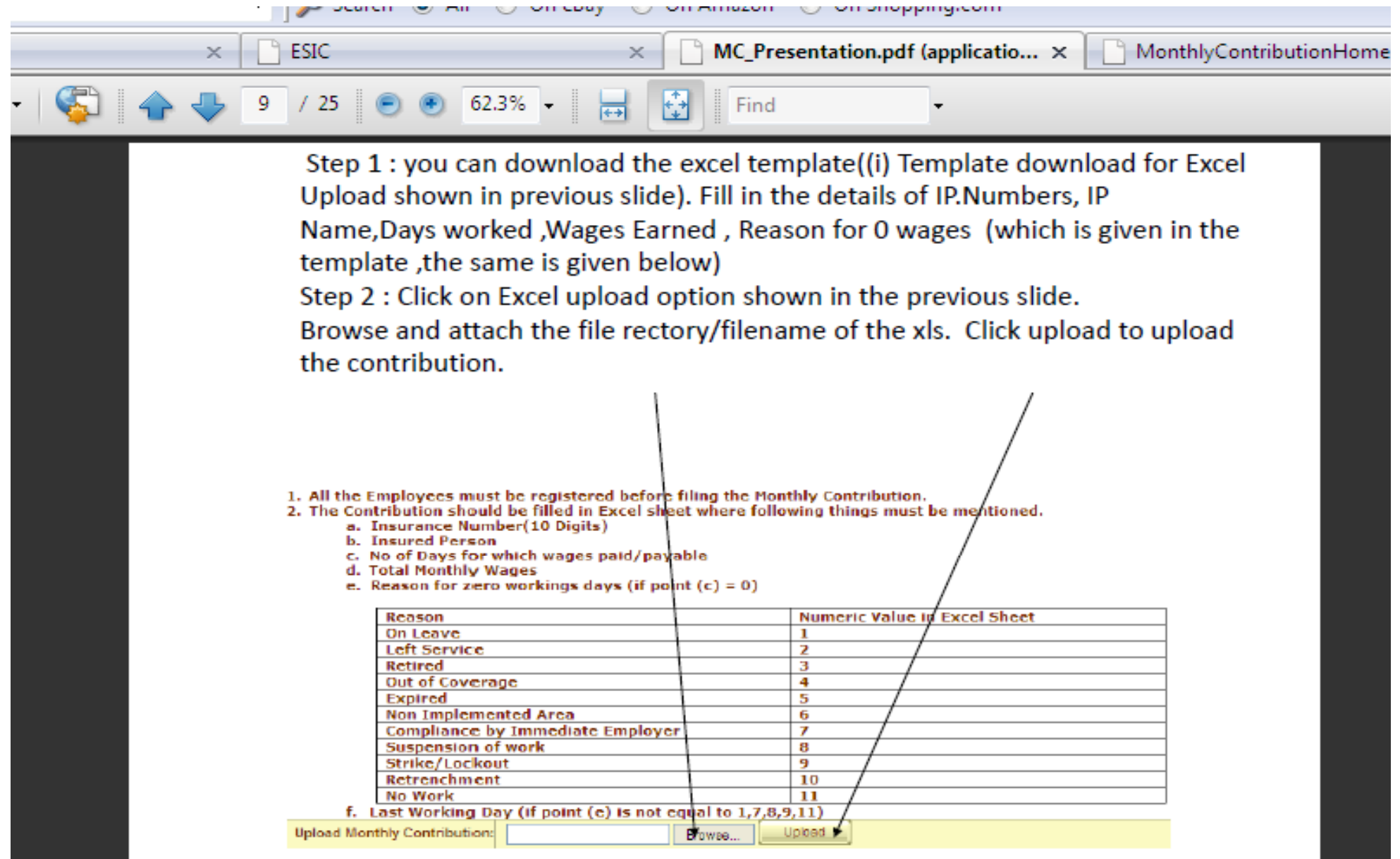
At the bottom of the form, there is a note: "NB: All coverable Employees need to be registered with ESIC before filing Contribution Details in Form-6". Below the note are buttons: Submit, Reset, Cancel, and Close.

Annotations in the image:

- An arrow points from the text "1) Through the upload excel file, for big Employers or in alternative" to the "Upload Excel" link.
- An arrow points from the text "2) Online entry of contribution of all employees." to the "Download Excel Template" link.
- A circle is drawn around the "Download Excel Template" link.
- An arrow points from the text "i) Template download for Excel Upload" to the "Download Excel Template" link.

## MONTHLY CONTRIBUTION PROCESSING

Click on Browse. Browse this sheet from Desktop and click on **Upload**.



Step 1 : you can download the excel template((i) Template download for Excel Upload shown in previous slide). Fill in the details of IP.Numbers, IP Name,Days worked ,Wages Earned , Reason for 0 wages (which is given in the template ,the same is given below)

Step 2 : Click on Excel upload option shown in the previous slide. Browse and attach the file rectory/filename of the xls. Click upload to upload the contribution.

1. All the Employees must be registered before filing the Monthly Contribution.
2. The Contribution should be filled in Excel sheet where following things must be mentioned.
  - a. Insurance Number(10 Digits)
  - b. Insured Person
  - c. No of Days for which wages paid/payable
  - d. Total Monthly Wages
  - e. Reason for zero workings days (if point (c) = 0)

Reason	Numeric Value in Excel Sheet
On Leave	1
Left Service	2
Retired	3
Out of Coverage	4
Expired	5
Non Implemented Area	6
Compliance by Immediate Employer	7
Suspension of work	8
Strike/Lockout	9
Retrenchment	10
No Work	11

f. Last Working Day (if point (e) is not equal to 1,7,8,9,11)

Upload Monthly Contribution:

## MONTHLY CONTRIBUTION PROCESSING

Select Month, year and type of contribution whether Monthly Contribution or Supplementary contribution and click on **“Submit”** for entering online Days and Wages details of employees.



The screenshot displays the ESIC Insurance portal interface. At the top, the ESIC logo and 'Employees' State Insurance Corporation' are visible on the left, and 'Insurance' is on the right. Below the header, the user login information and the date 'Fri 27 Aug 2010, 1:22:05 PM' are shown. The main content area is titled 'Employer > Monthly Contribution'. It features a form with the following fields: 'Contribution Details for:' (with a dropdown menu showing 'Jan' and '2010'), 'Contribution Details Type:' (with a dropdown menu showing 'MonthlyContribution'), and 'Employer's Code No.:' (with a text box containing '53001001750000699'). There are also links for 'Upload Your Data Using Excel file\*' and 'Download Excel Template'. A note at the bottom states: 'NB: All coverable Employees need to be registered with ESIC before filing Contribution Details in Form-6'. At the bottom of the form, there are four buttons: 'Submit', 'Reset', 'Cancel', and 'Close'. The 'Submit' button is circled, and an arrow points from the text 'click on Submit' to it.

### **EMPLOYER > Monthly Contribution page**

- Save** : To save the entries in the screen.
- Reset** : To clear the entries in the screen.
- Cancel** : To cancel the entries and revert to the landing page.
- Close** : To redirect to Employer landing page
- Submit** : For submission or uploading the data.



## MONTHLY CONTRIBUTION PAYMENT DETAILS

On selection of month and year of contribution from dropdown, following screen will be opened to fill particulars employment and payment in Form 5 maintained online.

1. Furnish no of days worked, wages of the employees.
2. In case of left Employee, enter no of days and wages as ' 0 ', Select Reason from dropdown and enter date of last working day.
3. Click '**Submit**'
4. The total of Employer/Employee Contribution will be calculated by the system on the basis of input.

User Login: Fri 27 Aug 2010, 1:22:42 PM

**Employer > Monthly Contribution**

**Monthly Contribution Details** \* Required Fields

<b>Employer's Name:</b>	Saketh Technologies	<b>Contribution Period:</b>	Jan-2010
<b>Employer's Code No.:</b>	53001001750000699	<b>Region Code:</b>	RO - Binny Peth

Sl.No.	Insurance Number	Insured Person	No. of Days for Which Wages Paid / Payable*	Total Monthly Wages*	IP Contribution	Reason For Zero Working Days	Last Working Day
1	4113086367	MALLOY MAITY	30	15000	263	Select	
2	4113086367	MALLOY MAITY	30	15000	263	Select	
3	5300000120	SampleTest	30	15000	263	Select	
4	5300000122	chek	30	12000	210	Select	
5	5300000123	chek	30	11000	193	Select	
6	5300000124	chek	30	10000	175	Select	
7	5300000125	chek	30	10000	175	Select	
8	5300000126	chek	25	11000	193	Select	
9	5300000127	chek	20	10000	175	Select	
10	5300000128	chek	0	0	0	Left Service	03/01/2001

1  You Are In Page 1

**NB: Please enter Ip details in all pages for filing(submitting) MC data**

5. **EMPLOYER > Monthly Contribution>Monthly Contribution Details**

## MONTHLY CONTRIBUTION PAYMENT DETAILS

Click '**Preview**' to see the details of the due Contribution payable for confirmation before generation of challan.

Employer > Monthly Contribution

**Monthly Contribution Details** \* Required Fields

Employer's Name:	Saketh Technologies	Contribution Period:	Jan-2010
Employer's Code No.:	53001001750000699	Region Code:	RO - Binny Peth

Sl.No.	Insurance Number	Insured Person	No. of Days for Which Wages Paid / Payable*	Total Monthly Wages*	IP Contribution	Reason For Zero Working Days	Last Working Day
61	5300124807	SampleH	30	10000	175	Select	
62	5300124890	Sample Abc	30	10000	175	Select	
63	5300489012	Sample Test	25	10000	175	Select	
64	5300489013	Sample Test	25	10000	175	Select	
65	5301201202	linton	25	10000	175	Select	
66	5305001258	Sample	25	10000	175	Select	
67	5339852471	kk	25	10000	175	Select	
68	5340506898	ABC	25	10000	175	Select	

Back 7 You have reached extreme page


NB: Please enter Ip details in all pages for filing(submitting) MC data

Save Preview Cancel

1. EMPLOYER > Monthly Contribution>Monthly Contribution Details

## MONTHLY CONTRIBUTION PAYMENT CONFIRMATION

A small window will appear showing **Employees contribution + Employer contribution =Total Contribution, Total wages and “SUBMIT”**



# ESIC

## Employees' State Insurance Corporation

Insurance

User Login:
Fri 27 Aug 2010, 1:45:03 PM

[Employer > Monthly Contribution](#)

Monthly Contribution Details

\* Required Fields

Employer's Name:	Saketh
Employer's Code No.:	530010

Payment History			
Total IP Contribution(Rs.)			11880
Total Employer Contribution(Rs.)			32216
Grand Total (Employee & Employer Contribution)(Rs.)			44096
Total Central Government Contribution(Rs.)			0
Total Wages(Rs.)			678212
<input type="button" value="Submit"/> <input type="button" value="Close"/>			

Sl.No.	Insurance Number						Last Working Day
61	5300124807	Sam					
62	5300124890	Sam					
63	5300489012	Sam					
64	5300489013	Sample Test	25	10000	175	Select	
65	5301201202	linton	25	10000	175	Select	
66	5305001258	Sample	20	10000	175	Select	
67	5339852471	kk	25	10000	175	Select	
68	5340506898	ABC	25	10000	175	Select	


7 You have reached extreme page

NB: Please enter Ip details in all pages for filing(submitting) MC data

1. **EMPLOYERR >Monthly Contribution>Monthly Contribution Details>Payment History**

## MONTHLY CONTRIBUTION CHALLAN GENERATION

Click 'Create **Challan**' in small window to generate the Challan



**ESIC**  
 Employees' State Insurance Corporation

Insurance

User Login:
Fri 27 Aug 2010, 1:49:25 PM

Employer > Monthly Contribution

**Monthly Contribution Details**

Employer's Name: Saketh

Employer's Code No.: 530010

Sl.No.	Insurance Number	
61	5300124807	Sam
62	5300124890	Sam
63	5300489012	Sam
64	5300489013	Sample Test
65	5301201202	linton
66	5305001258	Sample
67	5339852471	kk
68	5340506898	ABC

Payment History			
Total IP Contribution(Rs.)			11880
Total Employer Contribution(Rs.)			32216
Grand Total (Employee & Employer Contribution)(Rs.)			44096
Total Central Government Contribution(Rs.)			0
Total Wages(Rs.)			678212
<a href="#" style="color: blue; text-decoration: underline;">Create Challan</a>			
Close			

Sl.No.	Insurance Number	Wage	Contribution	Rate	Amount	Rate	Amount	Last Working Day
65	5301201202	linton	25	10000	175	Select		
66	5305001258	Sample	20	10000	175	Select		
67	5339852471	kk	25	10000	175	Select		
68	5340506898	ABC	25	10000	175	Select		

Back 7 You have reached extreme page

Payment Updated SucessFully

1. EMPLOYERR >Monthly Contribution>Monthly Contribution Details>Payment History



## MONTHLY CONTRIBUTION VIEW

On Clicking "**View**", it will redirect to Payment page.



The screenshot displays the ESIC Insurance portal interface. At the top, the ESIC logo and name 'Employees' State Insurance Corporation' are visible on the left, and the word 'Insurance' is on the right. Below the header, a navigation breadcrumb shows 'Monthly Contribution > Online Monthly Contribution > Payment'. The main content area is titled 'Payment Details' and includes a table with the following data:

Payment Details		* Required Fields
Employer's Code No.:	53001001750000699	<a href="#">View</a>

An arrow points from the 'View' button in the table to the 'View' text in the instruction above the screenshot.

**EMPLOYER > ONLINE Monthly Contribution > PAYMENT**

## SELECTION OF CONTRIBUTION MONTH FOR PAYMENT

1. Enter the amount to be paid in “**TOTAL AMOUNT TO BE PAID**” box ’.
2. This amount should be less or equal to amount due mentioned. This means Employer can make part payment.
3. Employer should select payment mode ‘Online’ or ‘Offline’ (by default Offline).
4. On Clicking ‘**Submit**’, Employer will be connected to Payment Gateway for payment using Credit/Debit card and internet Banking (facility yet to be extended)

User Login: Fri 27 Aug 2010, 1:51:20 PM

Monthly Contribution > Online Monthly Contribution > Payment

**Payment Details** \* Required Fields

Employer's Code No.: 5300100750000699 View

Employer's Name: Saketh Technologies Region Code: RO - Binny Path

Monthly Contribution C-18 Actual C-18 Adhoc Order u/s 45-A C-18 (I) D18 Order U/S 85-B

Select	MC Period	Payment Due	Payment Due Date	AdjustedAmount	Amount Paid
<input type="checkbox"/>	Feb2008	351.00	21/3/2008	0	0
<input checked="" type="checkbox"/>	Jan2010	44096.00	21/2/2010	0	0
<input type="checkbox"/>	Feb2010	976.00	21/3/2010	0	0
<input type="checkbox"/>	Apr2010	14966.00	21/5/2010	0	0

1 2

Total Contribution Due:	44096	Amount to be Paid Against Contribution:	44096
Total C-18 Actual Due:	0	Amount to be Paid Against C-18 Actual :	0
Total C-18 Adhoc Due:	0	Amount to be Paid Against C-18 Adhoc:	0
Total Order u/s 45-A:	0	Amount to be Paid Against Order u/s 45-A:	0
Total C-18(I) Due:	0	Amount to be Paid Against C-18(I):	0
Total D-18 Due:	0	Amount to be Paid Against D-18:	0
Total Order u/s 85-B:	0	Amount to be Paid Against Order u/s 85-B:	0

Total Amount Due: 44096

Total Amount to be Paid: 44096

Payment Mode: Offline Online

Submit Cancel

Submit Form

1. EMPLOYERR >Monthly Contribution>Monthly Contribution Details>Payment>Payment Details

## PAYMENT MODE SELECTION (CASH)

1. Select payment **mode i.e.** cash or cheque /Demand Draft from the drop down list.
2. For Cash as a **PAYMENT MODE**, fill the amount to be paid and then **SUBMIT**. In this case **State Bank of India** will be populated automatically for depositing it in that Bank.

ChallanCreation

ESIC Employees' State Insurance Corporation Insurance

User Login: Fri 3 Sep 2010, 11:50:58 AM

Monthly Contribution > Challan Form

Challan Form \* Required Fields

[Click Here to View History](#)

ESIC A/c No.:	108111684291
Employer's Code No.:	53001001750000699
Employer's Name:	Saketh Technologies
Employer's Address:	Address1 ,employer address2,

Amount to be Paid (In Rupees):*	14966
Payment Mode:*	Cash
Bank Name:*	StateBankOfIndia

Select	Heads*	Amount(in Rupees)*
<input type="checkbox"/>	Contribution	14966
Total (In Rupees):		14966

Submit Cancel

1. EMPLOYERR >Monthly Contribution>Monthly Contribution Details>Payment>Challan Form

## PAYMENT MODE SELECTION (CHEQUE / DEMAND DRAFT)

1. In case of Cheque/Demand Draft as **PAYMENT MODE**, fill the cheque/Demand Draft details as Cheque/DD **No.**, Cheque/DD **Date**, drawn Bank name, Branch name.
2. Click **SUBMIT**.

Google | ESIC | ChallanCreation

Employees State Insurance Corporation

User Login: Fri 27 Aug 2010, 1:53:40 PM

Monthly Contribution > Challan Form

**Challan Form** \* Required Fields

[Click Here to View History](#)

ESIC A/c No.:	108111684291
Employer's Code No.:	53001001750000699
Employer's Name:	Saketh Technologies
Employer's Address:	Address1 ,employer address2,

Amount to be Paid (In Rupees):*	44096
Payment Mode:*	Cheque
Cheque / DD No.:	12563
Cheque/DD Date:*	27/08/2010
Bank Name:*	Asix Bank
Branch Name:*	Rohini

Select	Heads*	Amount(in Rupees)*
<input type="checkbox"/>	Contribution	44096
<b>Total (In Rupees):</b>		44096


EMPLOYERR >Monthly Contribution>Monthly Contribution Details>Payment>Challan Form



## CHALLAN CREATION

After submitting the request, it will take 2-3 seconds to process and please wait till then.

Google x ESIC x ChallanCreation x

 Employees' State Insurance Corporation


User Login: Fri 27 Aug 2010, 1:54:00 PM

Monthly Contribution > Challan Form

**Challan Form** \* Required Fields

[Click Here to View History](#)

ESIC A/c No.:  
Employer's Code No.:  
Employer's Name:  
Employer's Address:

The page at http://www.esic.in says:  
 Challan creation request is submitted. Please wait..  
OK

Amount to be Paid (In Rupees):\*  
Payment Mode:\* Cheque  
Cheque / DD No.:\* 12563  
Cheque/DD Date:\* 27/08/2010  
Bank Name:\* Asix Bank  
Branch Name:\* Rohini

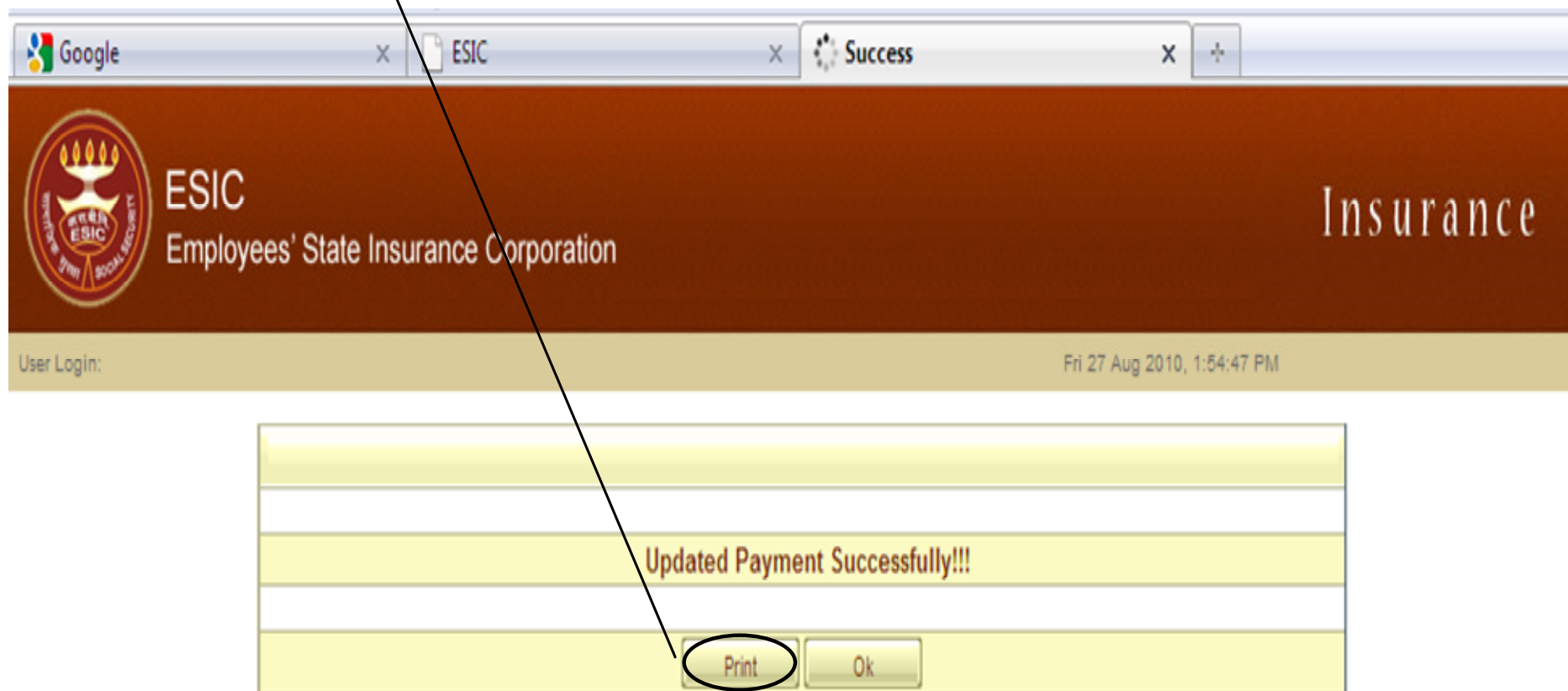
Select	Heads*	Amount(in Rupees)*
<input type="checkbox"/>	Contribution	44096
Total (In Rupees):		44096

Please Wait... Cancel

1. EMPLOYERR >Monthly Contribution>Monthly Contribution Details>Payment>Challan Form

## CHALLAN PRINTING

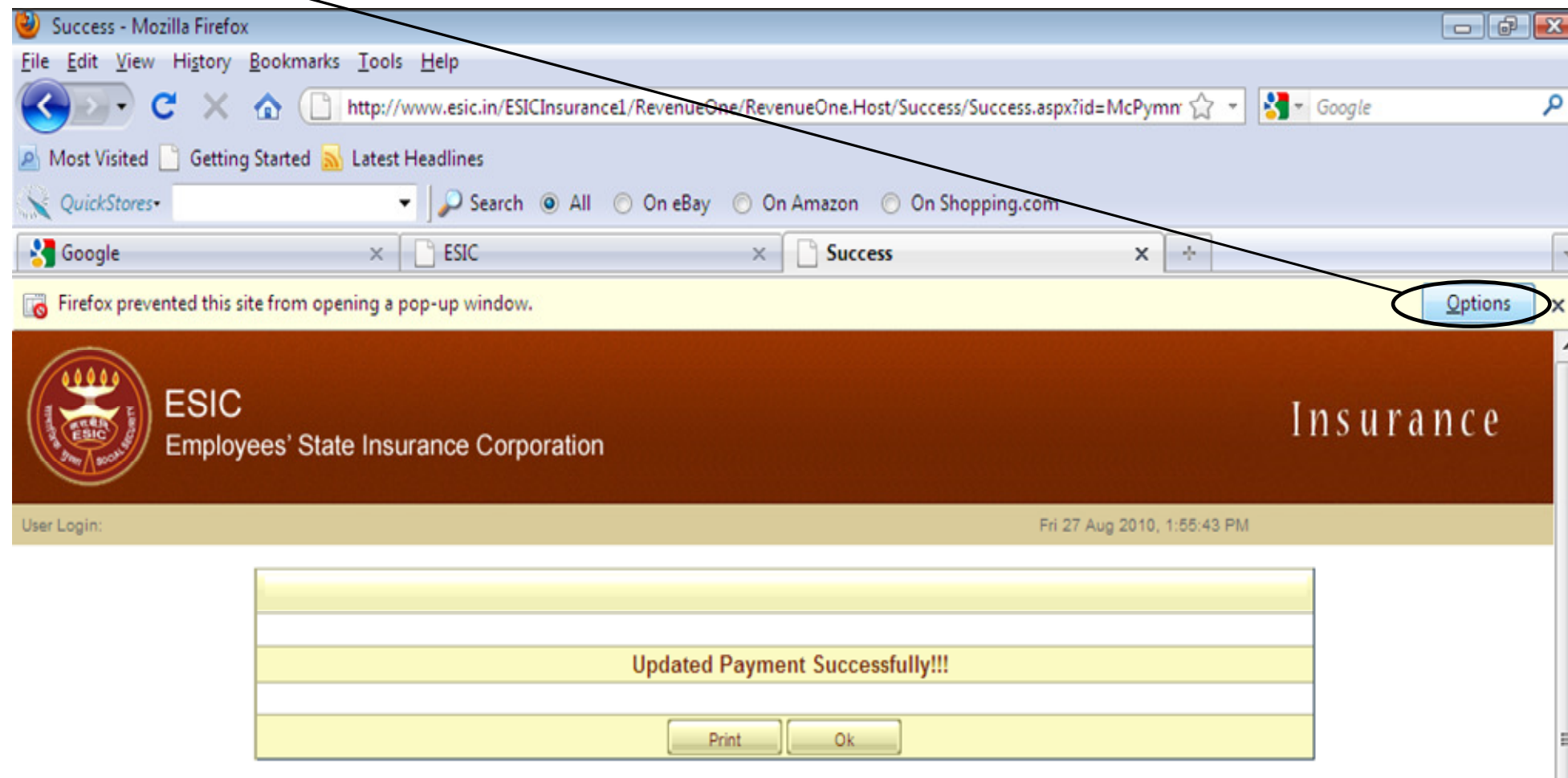
To print the challan, click '**Print**' Option.



1. EMPLOYERR >Monthly Contribution>Monthly Contribution Details>Payment>Challan Form

## CHALLAN PRINTING

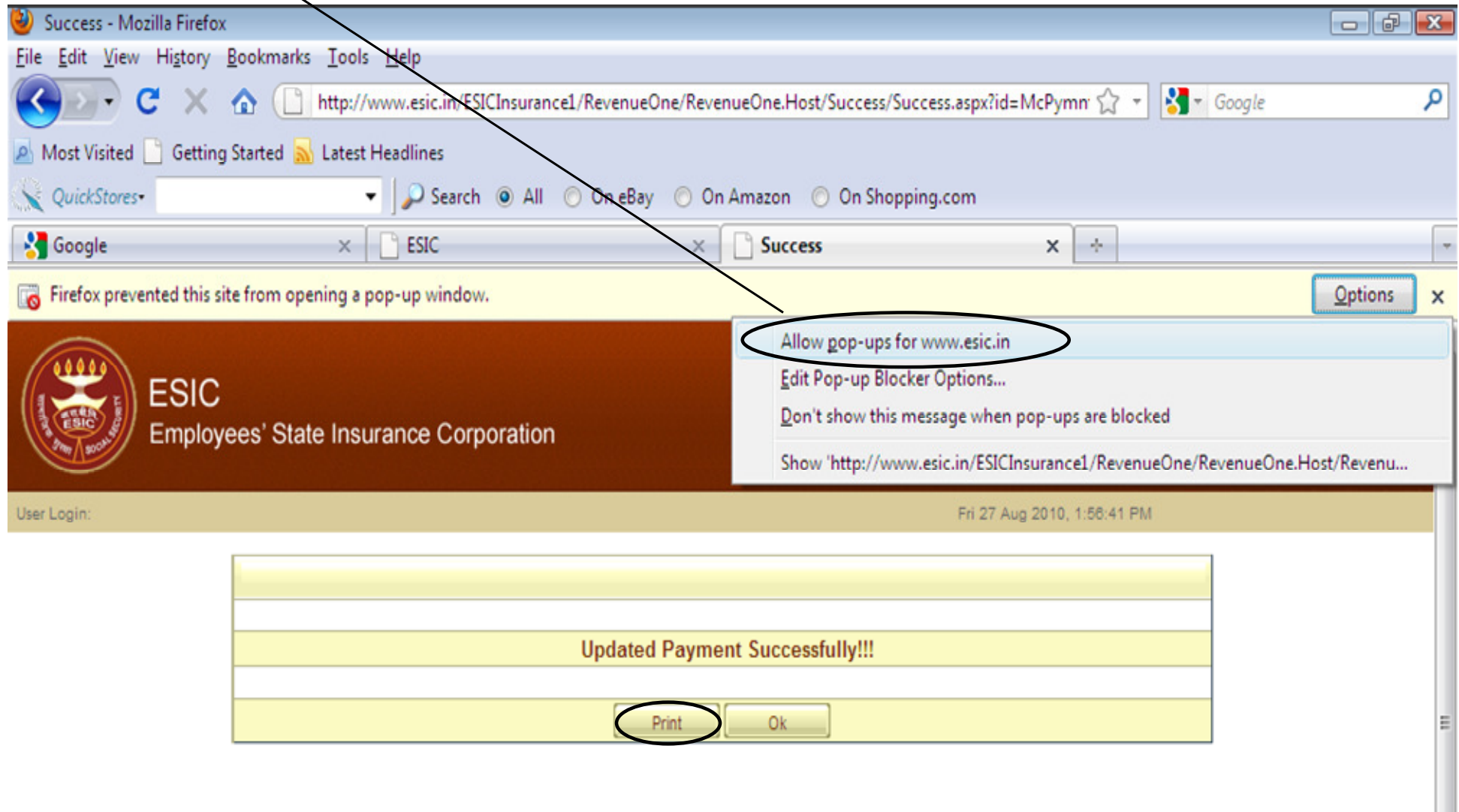
Click on “**Option**”. It will direct to a pop-up window.



1. **EMPLOYERR >Monthly Contribution>Monthly Contribution Details>Payment>Challan Form**

## CHALLAN PRINTING

Select “**Allow pop-ups for www.esic.in**” and click ‘Print’ Button.



1. EMPLOYERR >Monthly Contribution>Monthly Contribution Details>Payment>Challan Form



## CHALLAN PRINTING

You have successfully generated the challan.

ChallanReceiptPrint - Mozilla Firefox  
http://www.esic.in/ESICInsurance1/RevenueOne/RevenueOne.Host/RevenueOne/Monthly Contribution/ChallanReceiptPrint.aspx

Insurance  
Employees' State Insurance Corporation

Fri 27 Aug 2010, 1:58:31 PM

1 / 1 Main Report 100% Business Objects

**Bank Copy**

Employee's State Insurance Corporation  
State Bank of India

Acc. No.	31177956688	31177964973	31177965842
	31177966120	31177966517	

Challan No. : 05310100059187      Challan Date : 27/8/2010

Party code : 53001001750000699  
Name of Factory/Estt./Party : Saketh Technologies

Mode of Payment : Cheque  
Cheque/DD No : 12563      Dated : 27/8/2010  
Drawn on (Name of the Bank) : Asix Bank,Rohini

Remittance Details  
Total : 44096  
Total (in words) : Rupees Forty-Four Thousand Ninety-Six Only

Denomination

1000 X	
500 X	
100 X	
50 X	
20 X	
10 X	
5 X	
2 X	
1 X	

**Depositors Copy**

Employee's State Insurance Corporation  
State Bank of India

Acc. No.	31177956688	31177964973	31177965842
	31177966120	31177966517	

Challan No. : 05310100059187      Challan Date : 27/8/2010

Party code : 53001001750000699  
Name of Factory/Estt./Party : Saketh Technologies

Mode of Payment : Cheque  
Cheque/DD No : 12563      Dated : 27/8/2010  
Drawn on (Name of the Bank) : Asix Bank,Rohini

Remittance Details

Type	Amount	Periods
Advanced Contribution	0	
Contribution	44096	Jan2010
C-18 Actual	0	
C-18 Adhoc	0	
Order u/s 45-A	0	
C-18( I )	0	
D-18	0	
Order u/s 85-B	0	
C-19		
C-19(i)		
D-19		
Lost of ID card	0	

Done

2 Internet ... 3 Windows... 3 Microsof... 3 Microsof... Success - M... ChallanRecei... 1:58 PM

## CHALLAN PRINTING

Click on '**Export**' and select the file type as "**PDF**".

Again click on **Print** then it will be converted into PDF File in Landscape mode.

ChallanReceiptPrint - Mozilla Firefox

http://www.esic.in/ESICInsurance1/RevenueOne/RevenueOne.Host/RevenueOne/Monthly Contribution/ChallanReceiptPrint.aspx

ESIC  
Employees' State Insurance Corporation

Fri 27 Aug 2010, 1:59:11 PM

Print

Bank Copy

Employee's State Insurance Corporation  
State Bank of India

Depositors Copy

Employee's State Insurance Corporation  
State Bank of India

Acc. No.	31177956688	31177964973	31177965842
	31177966120	31177966517	

Challan No. :	05310100059187	Challan Date :	27/8/2010
Party code :	53001001750000699		
Name of Factory/Estt./Party :	Saketh Technologies		
Mode of Payment	Cheque		
Cheque/DD No :	12563	Dated :	27/8/2010
Drawn on (Name of the Bank) :	Asix Bank, Rohini		
Remittance Details			
Total	44096		
Total (in words)	Rupees Forty-Four Thousand Ninety-Six Only		
Denomination			
	1000 X		
	500 X		
	100 X		
	50 X		
	20 X		
	10 X		
	5 X		
	2 X		
	1 X		

Challan No.	05310100059187	Challan Date	27/8/2010
Party code :	53001001750000699		
Name of Factory/Estt./Party :	Saketh Technologies		
Mode of Payment	Cheque		
Cheque/DD No :	12563	Dated :	27/8/2010
Drawn on (Name of the Bank) :	Asix Bank, Rohini		
Remittance Details			
Type	Amount	Periods	
Advanced Contribution	0		
Contribution	44096	Jan2010	
C-18 Actual	0		
C-18 Adhoc	0		
Order u/s 45-A	0		
C-18(i)	0		
D-18	0		
Order u/s 85-B	0		
C-19	0		
C-19(i)	0		
D-19	0		
Lost of ID card	0		

Done

2 Internet ... 3 Windows... 3 Microsof... 3 Microsof... Success - M... ChallanRecei...

1:59 PM

## CHALLAN PRINTING

Select 'All' and click 'ok' to print the report.

ChallanReceiptPrint - Mozilla Firefox

http://www.esic.in/ESICInsurance1/RevenueOne/RevenueOne.Host/RevenueOne/Monthly Contribution/ChallanReceiptPrint.aspx

ESIC Employees' State Insurance Corporation

Print the Report - Mozilla Firefox

http://www.esic.in/aspnet\_client/System\_Web/2\_0\_50727/CrystalReportWebFormViewer4/html/crysta

Print Options

Enter the page range that you want to Print.

☒ All

☐ Pages

From: 1 To: 1

To Print:

1. In the next dialog that appears, select the "Open this file" option and click the OK button.
2. Click the printer icon on the Acrobat Reader Menu rather than the print button on your internet browser.

OK

Print the Report

Done

Depositors Copy

Employee's State Insurance Corporation  
State Bank of India

177956688	31177964973
177966120	31177966517
310100059187	Chal
53001001750000699 Saketh Technologies	
Cheque	
12563	Dated
he Bank) : Asix Bank,Rohin	
Amount	Periods
0	
44096	Jan2010
0	
0	
0	
0	
0	
0	

Order u/s 85-B  
C-19  
C-19(i)  
D-19

20 X  
10 X  
5 X  
2 X

Done

2 Intern... 3 Wind... 3 Micro... 3 Micro... Success - ... ChallanR... Print the ... 1:59 PM



## CHALLAN PRINTING


1. The challan print is in twin (Bank Copy/Depositors Copy) for presenting it along with cash/cheque for payment before any branch of State Bank of India .
2. Depositors Copy of the challan is payment instrument/receipt for further reference.
3. Henceforth system generated challan will only be accepted by our Bankers.

ChallanReceiptPrint.aspx (application/pdf Object) - Mozilla Firefox


File Edit View History Bookmarks Tools Help

http://www.esic.in/ESICInsurance1/RevenueOne/RevenueOne.Host/RevenueOne/Monthly Contribution/ChallanReceiptPrint.aspx

1 / 1 64.6% Find



**Bank Copy**  
Employee's State Insurance Corporation  
State Bank of India



**Depositors Copy**  
Employee's State Insurance Corporation  
State Bank of India

Acc. No.	31177956688	31177964973	31177965842
	31177966120	31177966517	

Challan No. : 05310100059187      Challan Date : 27/8/2010

Party code : 530010017500000000  
Name of Factory/Est./Party : Saketh Technologies

Mode of Payment : Cheque  
Cheque/DD No : 12503      Dated : 27/8/2010  
Drawn on (Name of the Bank) : Asix Bank,Rohini

Remittance Details  
Total : 44096  
Total (in words) : Rupees Forty-Four Thousand Ninety-Six Only

Denomination

1000 X	
500 X	
100 X	
50 X	
20 X	
10 X	
5 X	
2 X	
1 X	
Total	

(For Bank's use)  
Deposited Date: 

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

  
Journal No. 

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Branch Stamp and Signature of Cashier  
Notes :  
1)No Charges/Commission to be charged from the depositor



**Bank Copy**  
Employee's State Insurance Corporation  
State Bank of India



**Depositors Copy**  
Employee's State Insurance Corporation  
State Bank of India



# **FLOW CHART OF ACTIVITIES FOR FILING OF MONTHLY CONTRIBUTION AND CHALLAN CREATION**

## **PREACTIVITY**

- Inserting of existing covered employees having Insurance no. **EMLOYERS->INSERT IP DETAILS**
- Insertion of not already covered employees drawing wages less than Rs.15000/- **EMLOYERS->REGISTER NEW IPs**

## **FILING OF MONTHLY CONTRIBUTION**

- **CLICK 'Filing of Monthly Contribution Link' . EMPLOYERS->FILING OF MONTHLY CONTRIBUTION**
- **Select M/Y and Type of Contribution from dropdown. Entry of contribution details either online or upload. Enter no of days worked and wages paid. Enter no of days and wages as '0' and reason of leaving of employees from dropdown in ONLINE register of employees in Form 5 u/r 32(1) and 32(1A). Click 'SUBMIT'.**
- **Click 'preview' button to confirm correctness of total due contribution.**
- **Click 'Create Challan' for updating the monthly payable contribution by the employer in the system.**
- **Select 'View' to show the page listing Contribution History of all paid/payable dues of the Employer.**
- **Select 'Type of Contribution' and M/Y of Contribution and 'Submit'.**
- **Select Mode of Payment.**
- **Click 'Print' to print the challan. Click 'Option'. Select 'Allow Pop for '[www.esic.in](http://www.esic.in)'. Click on Export and Select the file type as 'PDF'(applicable to Internet Explorer) Again click 'Print'. Select 'ALL' and Click 'OK'.**

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*Thank You!*

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