Online Payment of Monthly Contribution (SBI Net Banking)
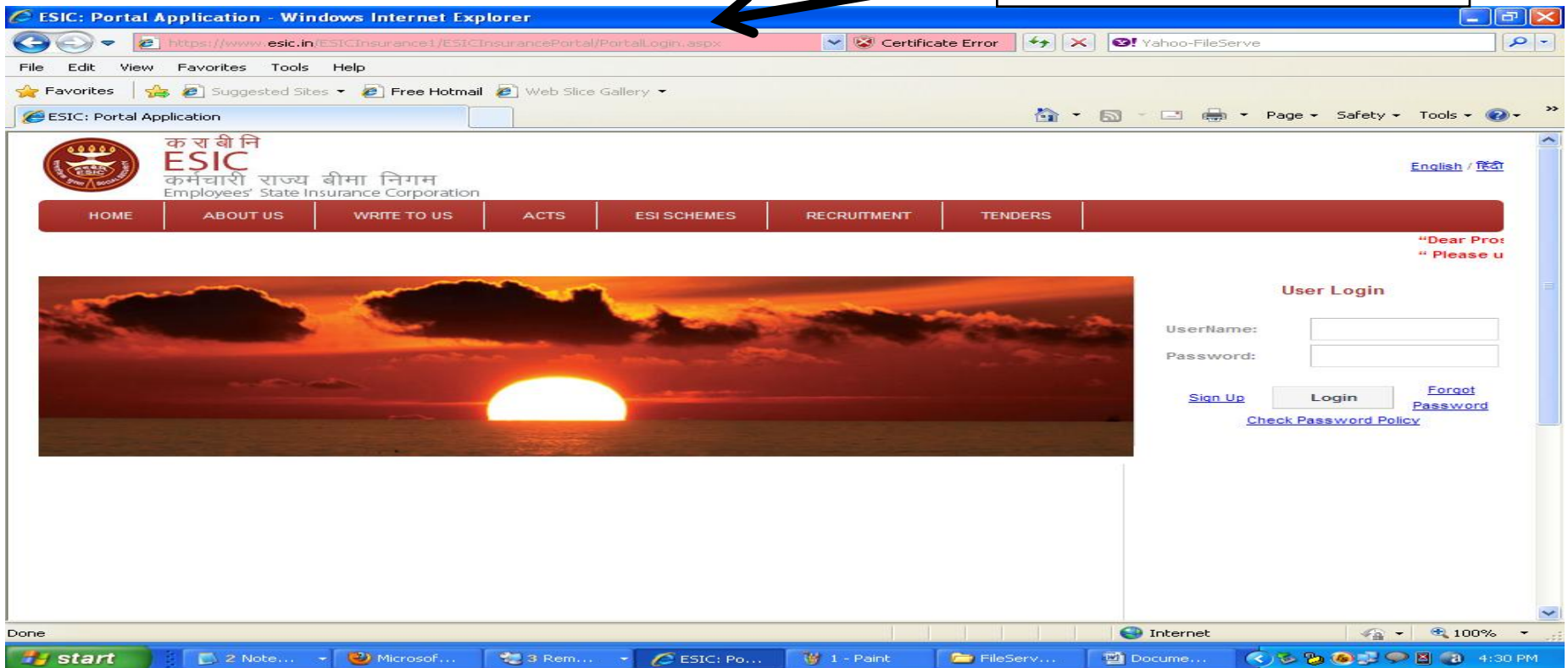
Introduction

1. This user manual is in continuation of Monthly Contribution Help Document.
2. Users are advised to read this Manual only after they have gone through Monthly Contribution Help file in detail.
3. Currently Online Payment is enabled only for SBI account holders with Net Banking facilities.
4. Users are requested to keep following things ready while doing Online Payment
   - Install Security Certificates. Click here for Steps
   - SBI Netbanking User-Id and Password.
   - ESIC User-ID and Password

ESIC Website

1. Users are advised to use following browsers for online transactions
    1. Mozilla Firefox 3.8 and above.
    2. IE 7.0 and above.
2. Please type www.esic.in in the "address bar". The page will automatically convert to
   https://www.esic.in/ESICInsurance1/ESICInsurancePortal/PortalLogin.aspx
   as given in Figure 1 below
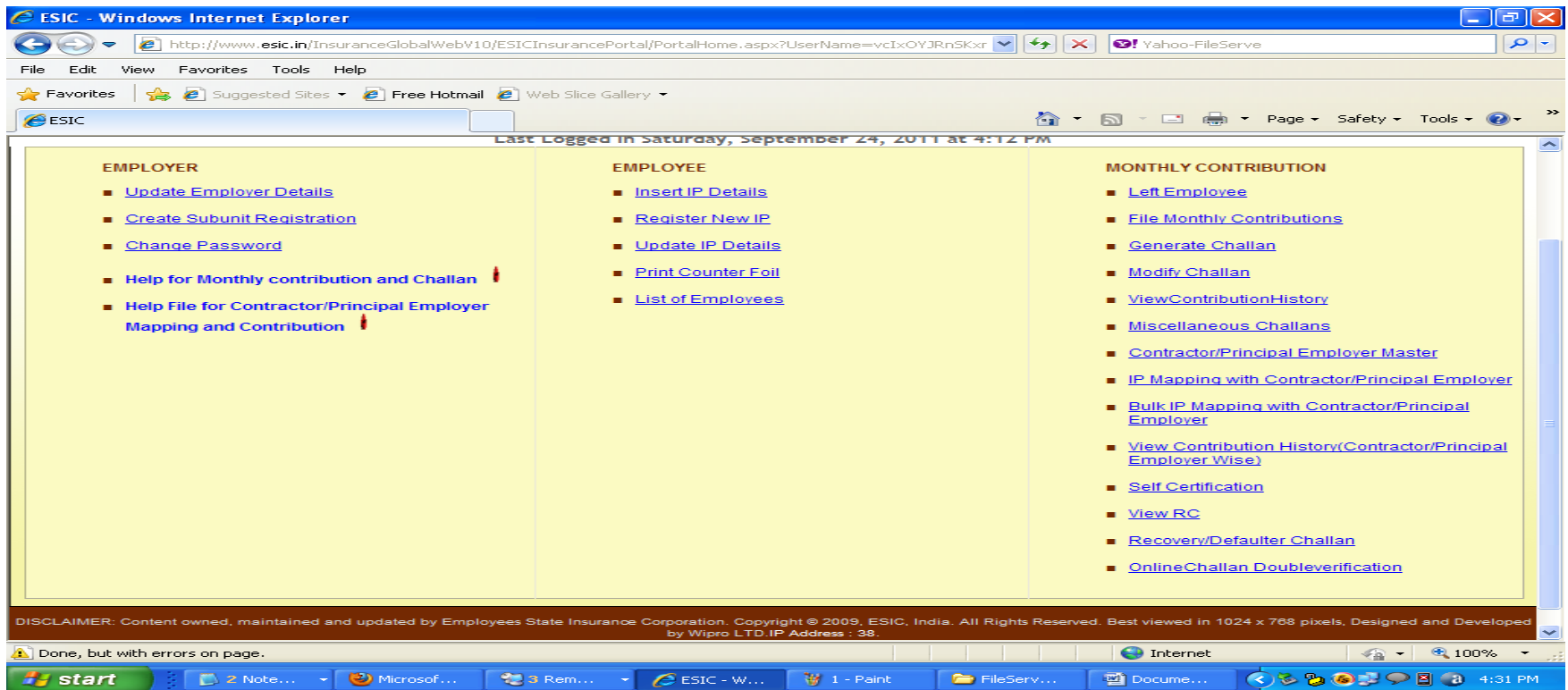3. Login with ESIC User-id and Password.

Figure-1

Secured Website Check

Successful Login

The application displays the hyperlinks under each of the modules as shown in Following   figure. On clicking each link it redirects to specific section.

Figure-2

Filing of Monthly Contribution (No Change in this Process)

1. User has filed the monthly contribution using 'Online Monthly Contribution Screens". (Figure 3)
2. On Submission User will get "Preview" page. (Figure 4).
3. User is required to click on "Submit" to submit the Monthly Contribution details to ESIC. (Figure 4)

Figure-3

Figure-4

Online Payment – After filing of Monthly Contribution

4. On submission user can make Payments using "Online Payment via SBI Net-Banking" straightaway by clicking on "Pay Online". (Figure 5)
    (Create Challan will go for offline payment as it is happening currently)

Figure-5

Online Payment – After filing of Monthly Contribution (contd..)

5. Click on 'OK' to proceed with Online Payment (Figure 6)

Figure-6

Online Payment – After filing of Monthly Contribution (contd..)

6. Note the challan Number for future reference   (Figure 7)
7. Click on Continue
8. This will re-direct to SBI Netbanking landing page. (Figure 8).

Figure-7

0

Please note down the ChallanNumber : 02611113402296 for future reference

Please click on continue to proceed for the payment   Continue

Online Payment – After filing of Monthly Contribution (contd..)

9. Login with Net-banking user-id and password

Figure-8

10. Select the internet banking account no and click on confirm button. (Figure 9)
11. Click on final confirm button. (Figure 10)

Figure-9

Your previous site visit: 25-Sep-2011 21:46 IST

Employee State Insurance Corporation   26-Sep-2011 [17:17 I

You can debit any of your transaction accounts to pay Employee State Insurance Corporation.
Select an account and enter Employee State Insurance Corporation payment details

Account No. / Nick name	Account Type	Branch	Balance
INTERNET BANKING	Savings Account	KONKAN BHAVAN	INR 712.61

Challan No	02611113402870
Party Reference Number	26009876540001101
Party Name	dummy employer update one
Amount	10

Confirm Reset

Click here to abort this transaction and return to the Employee State Insurance Corporation site

Figure-10

Employee State Insurance Corporation   26-Sep-2011 [17:19 IST

Please find below the last three transactions made by you for Employee State Insurance Corporation.

Reference No.	Account No.	Branch Name	Transaction Date	Amount (INR)	Status
IG69001375	00000030444052610	KONKAN BHAVAN	26-Sep-2011	2,000.00	Failure
IG69001084	00000030444052610	KONKAN BHAVAN	26-Sep-2011	1.00	Success
IG68965261	00000030444052610	KONKAN BHAVAN	26-Sep-2011	1.00	Success

Verify and confirm Employee State Insurance Corporation transaction details
Debit Account Details

Account No.	Description	Branch
00000030444052610	Savings Account	KONKAN BHAVAN

Challan No	02611113402870
Party Reference Number	26009876540001101
Party Name	dummy employer update one
Amount	10

Confirm Back

Click here to abort this transaction and return to the Employee State Insurance Corporation site

12. After clicking on Confirm button, success page will display. (Figure 11)

Figure-11

Employee State Insurance Corporation   26-Sep-2011 [05:32 IST] ⓘ H

Account Details

Reference No.	IG69005306
Debit Account No.	00000030444052610
Challan No	02611113403387
Amount	INR 1.00
Status	Completed Successfully
Debit Branch	KONKAN BHAVAN
Date - Time	26-Sep-2011 17:32 IST

Click here to return to the Employee State Insurance Corporation site. Else, you will be automatically redirected to the Employee State Insurance Corporation site in 10 secon

Online Payment – Successful Payment Confirmation

13. The page will re-direct to ESIC portal back(Figure 12) with **SUCCESS** details automatically after few seconds or on clicking 'Click here' in Figure 11.
14. User may print the page if necessary.

Figure-12

Monthly Contribution > Online Challan Form

| Transaction Details		* Required fields
Transaction status:	Completed successfully	
Employer's Code No:	26009378640001101	
Challan Number :	02611113403387	
Challan Date	26-09-2011	
Amount Paid:	1	
Bank Name:	State Bank Of India	
Transaction Number:	IG69005306	

Print   Close

Online Challan Generation through Generate Challan link.
1. Click on Generate Challan Link (Figure 14)
2. Redirects to Figure 15. Click on View.

Figure-14

Figure-15
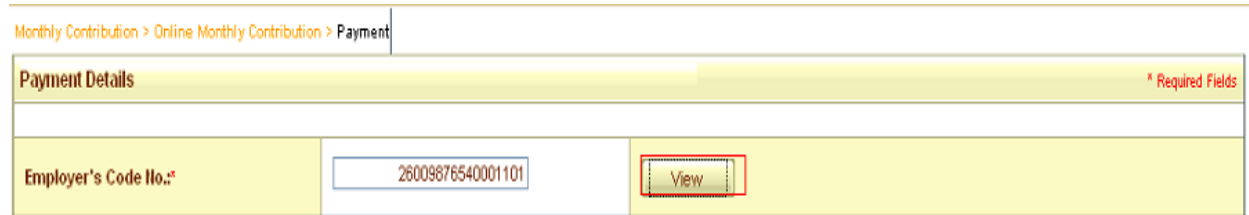
3. Select the record against which employer wishes to make payment. Enter the amount users wishes to pay.
   (Note: If Employer chooses the "Offline" mode it will generate challan as per existing procedure. Refer Monthly Contribution Help File)

   Figure-16

4. Select online option and click on submit button.
5. A message will appear. User should click 'OK' on the message,
6. **Do the steps from slide 8 to 12.**

Figure-17

Cross check or Re-Print of Successful Transaction

1. Click on Online Challan Double verification link (Figure 18)

Figure-18

Cross check or Re-Print of Successful Transaction (Contd..)

3. Challan Double verification page will display
4. Enter the Challan No in Challan Number Text box   and click on submit

Figure-19

Monthly Contribution > Online Challan Status

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	26009876540001101	
ChallanNumber	02611111458419	
	Submit Cancel	

Re-Print of Successful Transaction (Contd..)

5. Re-print the success page (Figure 20)

Figure-20

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	26009876540001101	
Challan Number :	02611111458419	
Challan Date	9/26/2011 7:03:57 PM	
Amount Paid:	1.00	
Bank Name:	StateBankofIndia	
Transaction Number:	IG69019760	

Print   Close

Failed Online Transactions Scenarios

1. Online Challan was created, but payment was aborted due to connectivity issues.

2. Transaction was aborted due to shortage of funds.

3. Transaction was aborted as User forgot the net-banking user-id/password.

4. Transaction was aborted due to failure in ESIC site to redirect to SBI page.

5. Transaction was aborted due to problem in SBI site.

6. Transaction was aborted due to link failure.

7. Any other cases where transaction was unsuccessful.

How to reprocess a failed Transaction (Contd..)

To complete the failed transaction (wants to pay through online payment) the Employer is required to click on link "Online Challan Double Verification". **Figure -21**

<u>**Figure-21**</u>

1. Enter the Challan No in Challan Number Text box   and click on submit button to continue the failed transaction.(Figure 22)

Figure-22

Monthly Contribution > Online Challan Status

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	26009076540001101	

| ChallanNumber | 02011111450420 | |
| | Submit   Cancel | |

2. The page will display the challan number and challan amount where the user is required to click on "Make Payment" to connect to SBI Net Banking.(Figure 23)
3. Once user clicks 'Make Payment' on the message, it will Re-direct to SBI Net-banking portal as mentioned in Figure 7(slide 8). The process will be same till Figure 12 (slide 12).

Figure-23
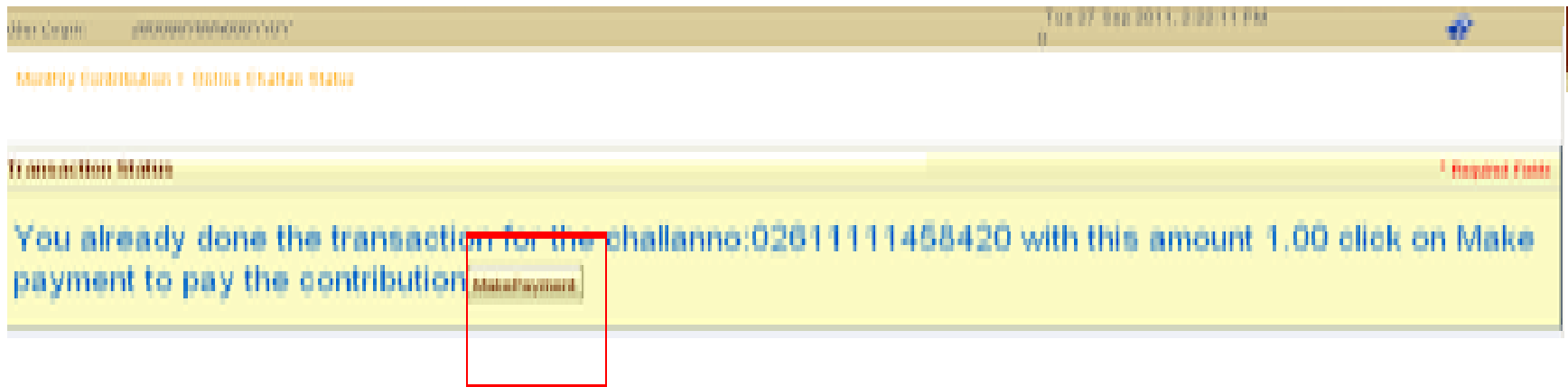
Online Payment - Limitations

1. If Contribution due for a particular month is Rs 1000 and employer has created an Offline System Generated Challan for payment towards Rs 1000 then Employer cannot make Online Payment towards the same even if the earlier challan is not deposited or unrealised.

2. If Contribution due for a particular month is Rs 1000 and employer has created an Offline System Generated Challan for payment towards Rs 700 which is not realised, then Employer can make Online Payment towards only the remaining amount i.e. Rs 300.

3. Employer has initiated an Online Payment for Rs 200 against total dues of Rs 1000. If transaction fails, then employer cannot modify the challan amount during Online Double Verification. Employer has to first complete this transaction and then can do another transaction to make balance payment of Rs 800.

•**Download the Chain.zip** **and extract to the local folder.**

•**Double Click the first Certificate CCA India 2011.cer, which will open a dialog window to install the certificate**
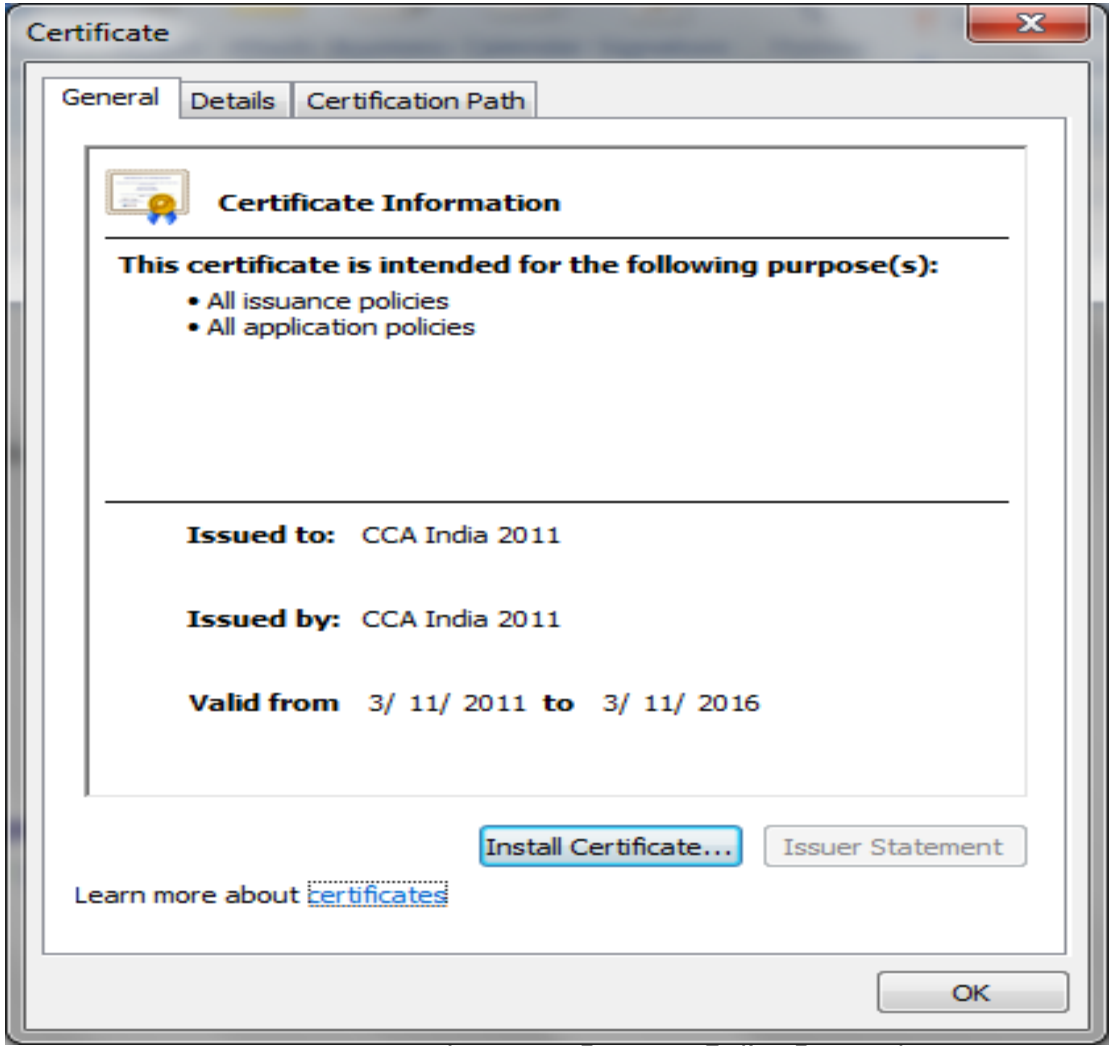
•**Click on the Install Certificate button to continue with installation.**

•**Certificate Import Wizard will open**

•Click Next button

•Select "Place all certificates in following store" option and spec
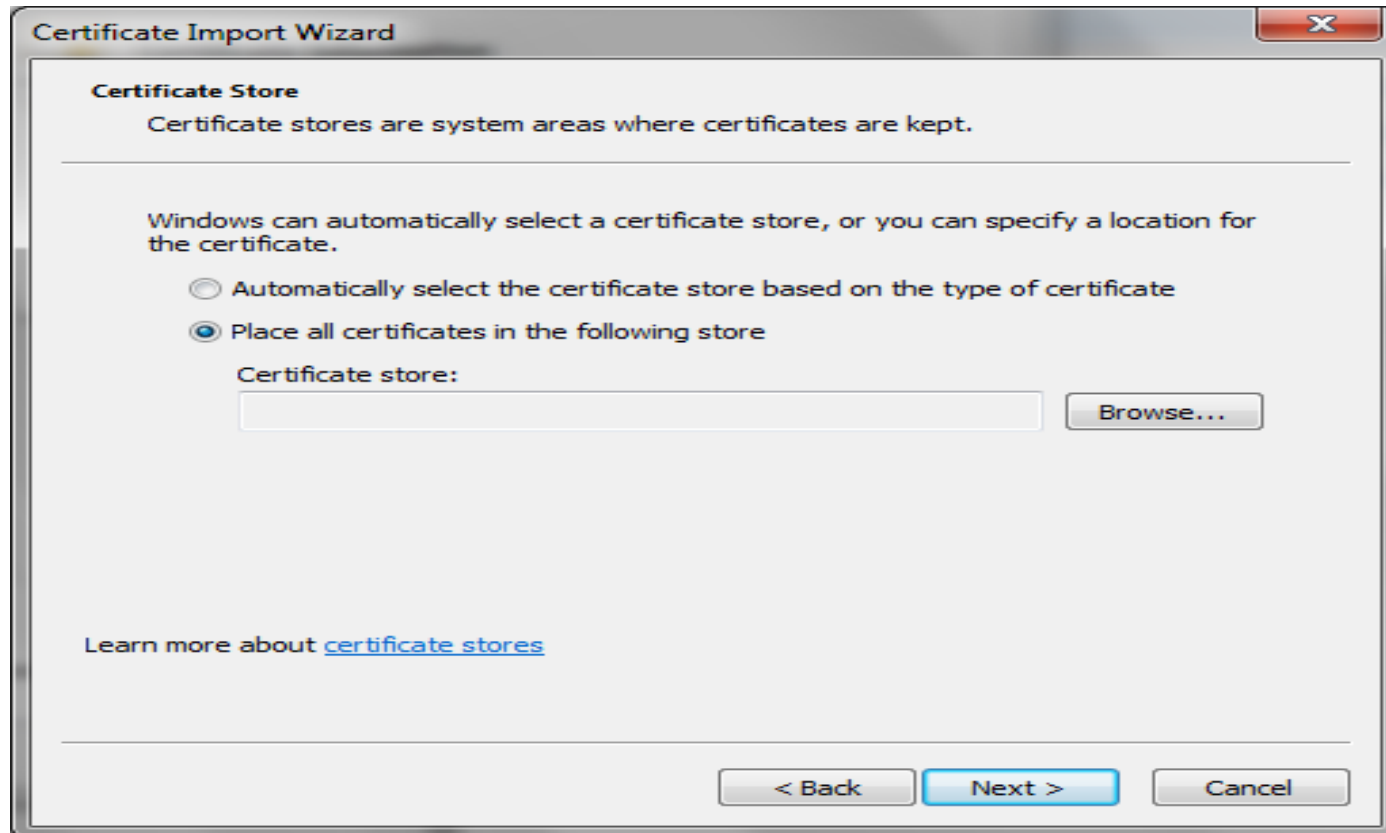
Click Browse to the select the Certificate Store Path
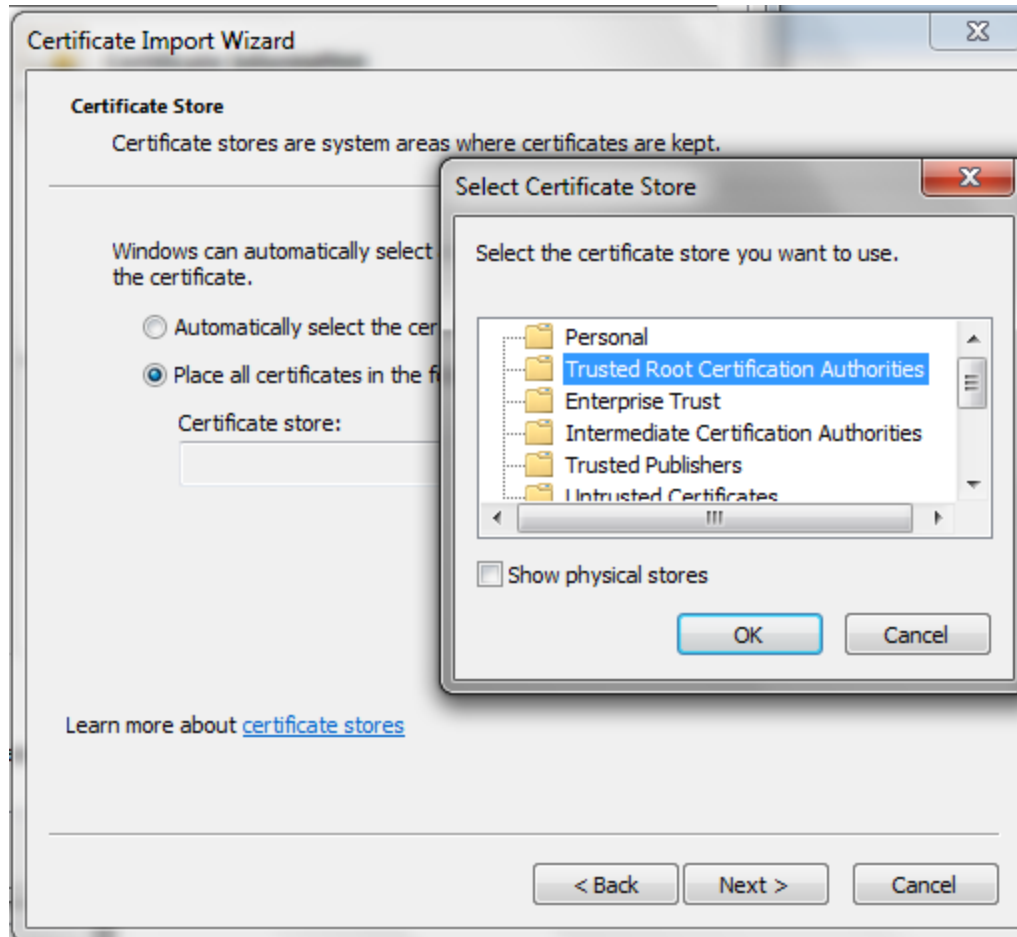
- **Select Trusted Root Certification Authorities**
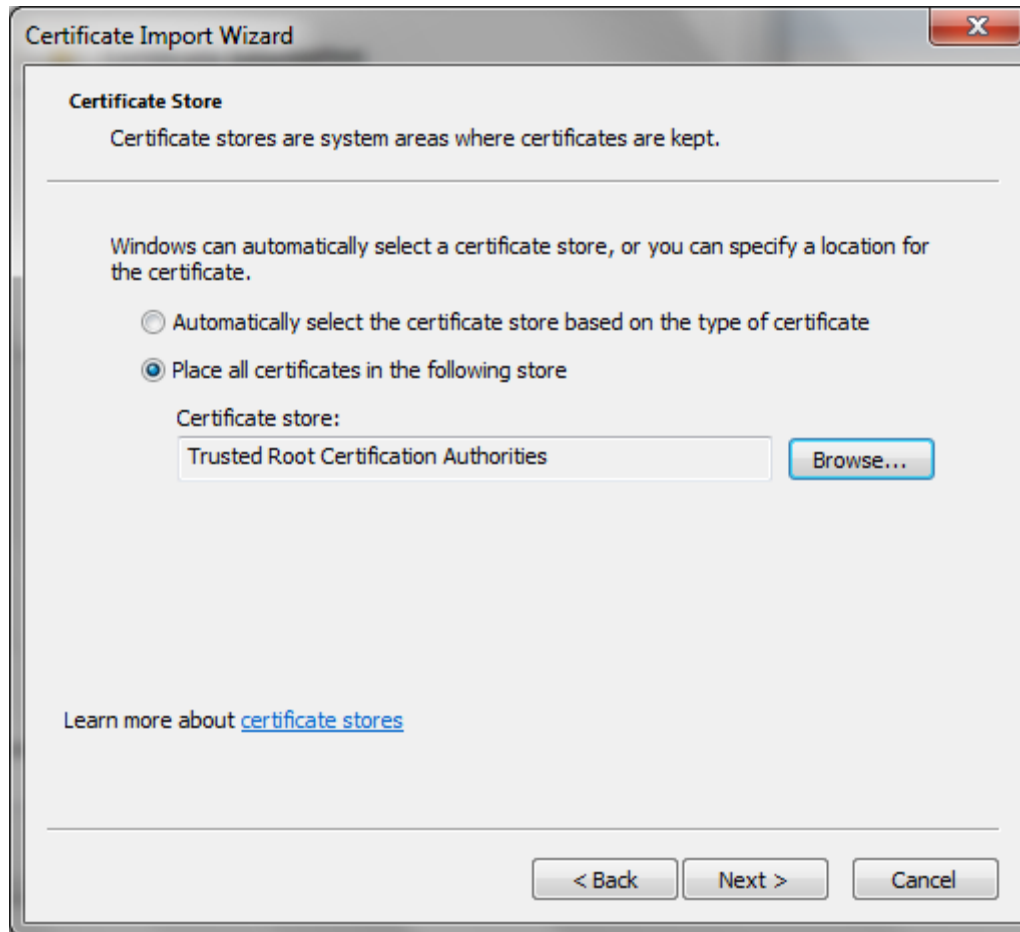
•**Click Next**
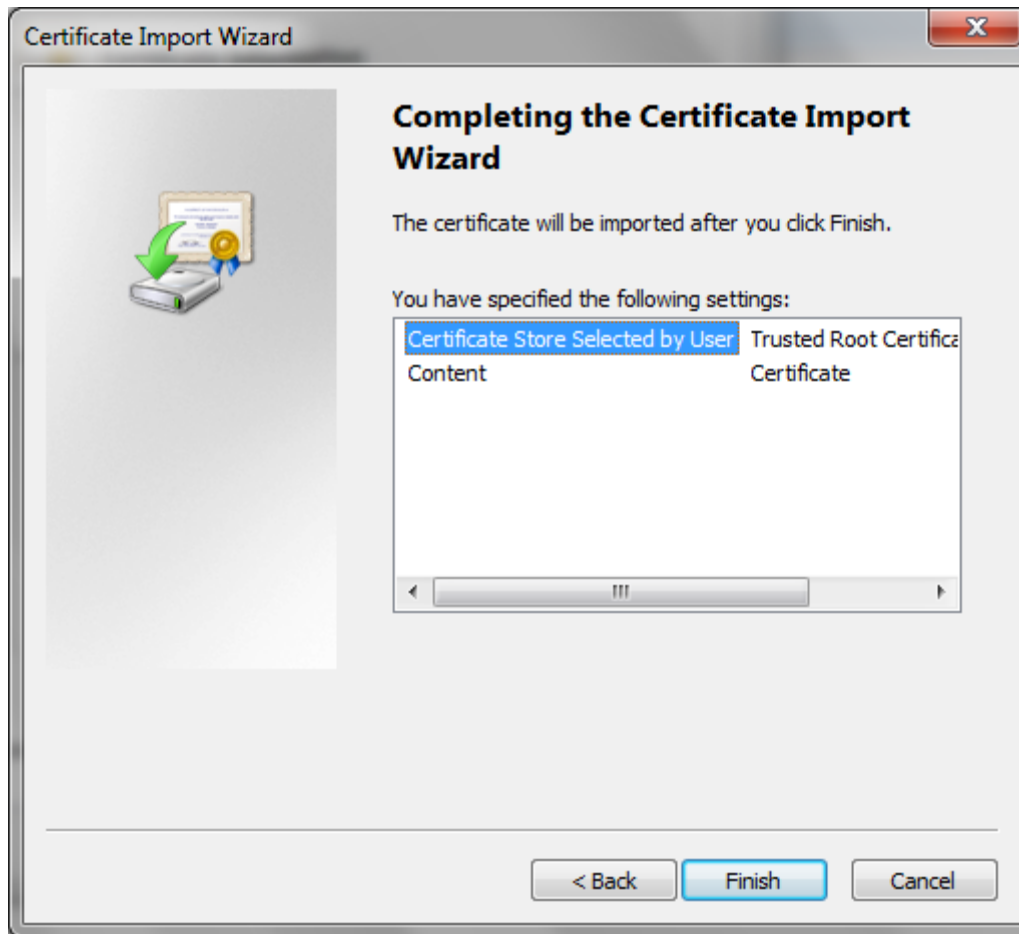
Click Finish to complete the installation of the selected Certificate
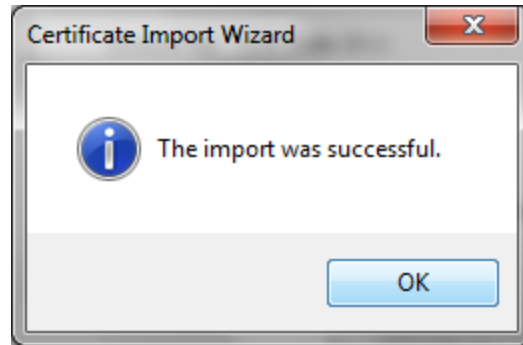
•Continue the Steps 1 to 10 for the remaining Certificates also NIC CA 2011.cer, NIC sub-CA for NIC 2011.cer and esicfile.pfx
•Double Click the Certificate CCA esicfile.pfx, which will open a dialog

- **Click on Next> until the below dailog box opens**

Certificate Import Wizard

Password

To maintain security, the private key was protected with a password.

Type the password for the private key.

Password:

[ ] Enable strong private key protection. You will be prompted every time the private key is used by an application if you enable this option.

[ ] Mark this key as exportable. This will allow you to back up or transport your keys at a later time.

[< Back] [Next >] [Cancel]

Enter Password esic6465 and click on Next and Continue steps from 6 to 10
•**Upon Successful installation of all the 4 Certificates. Open Certmgr.msc from the run command.**
•**Select Trusted Root Certification Authority→ Certificates → Select www.esic.in → Double Click → Certificate Path should be as shown below**

Class 3 Public Primary Certificat...
Copyright (c) 1997 Microsoft C...
Entrust.net Certification Author...
Entrust.net Secure Server Certifi...
Equifax Secure Certificate Auth...
GeoTrust Global CA
GTE CyberTrust Global Root
inforights.wipro.com
Microsoft Authenticode(tm) Ro...
Microsoft Root Authority
Microsoft Root Certificate Auth...
NIC CA 2011
NIC sub-CA for NIC 2011
NO LIABILITY ACCEPTED, (c)97 ...
Symantec Root 2005 CA
Symantec Root CA
Tailspin Travel Root CA
Thawte Premium Server CA
thawte Primary Root CA
Thawte Timestamping CA
UTN-USERFirst-Hardware
UTN-USERFirst-Object
VeriSign Class 3 Public Primary ...
VeriSign Commercial Software ...
VeriSign Trust Network
Wipro Root Certificate Authority
WIPROCA
www.esic.in

Class 3 Public Primary Certificatio   1/8/2004   Secure Email, Client

Certificate

| General | Details | Certification Path |

Certification path

CCA India 2011
└── NIC CA 2011
    └── NIC sub-CA for NIC 2011
        └── www.esic.in

View Certificate

Certificate status:

This certificate is OK.

Learn more about certification paths

OK

BACK