To

All RD/JT. Director (Incharge)
All ROs/SROs

Subject:- Reconciliation of contribution collected through system generated Challans.

Sir,

In continuation to Hqrs. Finance e-mail dated 28-2-2011, I am to inform that the MIS data in respect of the contributions collected through system generated challan has been received from the SBI and reconciliation has been done. The ROs/SROs can generate report regarding the details of contributions received from each employers and also can generate list for the same through F&A module as well as Revenue Module. Similarly, the list of employers who have generated the Challans but might not have paid the contribution can also be generated.

The PPTs containing the steps for generation of the report by the users in F&A and the Revenue Division of ROs/SROs have also been circulated vide this said e-mail and is also now available in our website. The link in respect of these PPTs are as follows:-

1. F&A Branches: http://esic.nic.in/CIRCULARS/Challan_Report_FnA030311.ppt

In this connection it is stated that the users in the region should be able to view the details/reports, unless there is some mapping issue. In case of such problems the following engineers of WIPRO may be contacted by e-mail / phone:-

Vaishak (Wipro): 07259157157
Shiva (Wipro): 9341234238
sivaraj.sundaramoorthy@wipro.com

However, it may be ensured before hand that the details of the employee are available in the HRMS module and verification has been completed before the mapping issues are resolved. In case where employee verification has not been
through HRMS module, the following engineer from WIPRO may be contacted for assistance in this regard:

Nanda Kumar (Wipro): 09739853555

Yours faithfully

(R. KESHAVADAS)
JT. DIRECTOR (FIN.)