

URGENT



कर्मचारी राज्य बीमा निगम (मुख्यालय)
Employees' State Insurance Corporation (Hqrs.)
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No. F-23/13/IT/2010-A/cs-II

Dated: 06-9-2012

To

All RDs/JD (I/c), ROs/SROs,/DOs

Subject:- Collection of contribution through system generated challan- migration to "PJ-PUL" collection model of SBI

Sir,

I am directed to state that in view of the issues being faced in the present system of collection of contribution by the SBI against system generated challans, forwarding of the MIS data and reconciliation thereof, the migration to the **"PJ-PUL" (Power Jyothi – Pre-Uploaded) collection model of SBI** was being considered and tests on the part of SBI as well as WIPRO was going on for some time for implementation of the process.

The new system involved transmission of the data pertaining to the challans generated to the bank server which would be available for viewing by the bank branches while accepting the payment. The bank clerk is required to enter the challan number for viewing of the details of the challan which would then be available on the screen for viewing. The bank clerk is only required to accept the payment and register the receipt of the payment in their CBS and issue the receipt. The challan number or the amount already available in their systems cannot be changed by the bank clerk. Thus, the errors being committed by the SBI clerks while entering the challan number or amount will be eliminated thereby reduce the reconciliation issues to the barest minimum. However, the process is subject to the following conditions :

- That the challan once generated will not be cancelled or modified.
- To begin with the employers will be able to make the payment of contribution after about two hours of generation of the challan.
- The challans generated after 2 p.m. will be accepted by the SBI only on the next day.
- The challan data for the period from 01 March 2012 is only being migrated now. Hence the employers who have generated the challan before the said date and not paid will not be able to make the payment now.

As the above system is proposed to be implemented and will be available w.e.f. 10-9-2012, the migration of the challan data available in our servers to the SBI server will have to be done on 9th September, 2012.

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7/9/12

Accordingly, the following facts may kindly be taken note of by all concerned:

1. Since migration (transfer) process of existing challan data will have to be done on 9th Sept 2012, facility for generation of challan will **not** be available from 6 p.m. on 8-9-2012 to 6 a.m on 10-9-2012.
2. Migration of the data pertaining to the challans generated from 01 March 2012 are only being migrated/transmitted to the SBI server. Hence challans generated before this dated will be **not** accepted by the SBI. (Challans generated from 01 March 2012 till 08th Sept 2012, even in the old format will be accepted by the bank).
3. The existing challan format will be replaced by a new format. The screen No.7127 in the SBI CBS will now be replaced by screen No. 8888 fee type 56.
4. The employers will be able to make the payment of the challans only 2 hours after its generation to enable transmission of the Challan data from our server to the SBI server. The payments against challans generated after 2 p.m. can be made in the next working day during initial period.
5. The challans generated once **cannot be** cancelled or modified and no request for the same will be acceptable (even as of now this is being done from the back end and no such facility has been provided in the front end).

The requisite message will be displayed at appropriate stages in the revenue module for information of the employers generating challan.

This may please be brought to the notice of all Branch Managers also to enable them to answers to the queries of the employers.

This has been issued with the approval of Commissioner (ICT)/AC (Fin.)

Yours faithfully,

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

Copy forwarded for information to :

1. All MS ESI Hospitals /D(M)D
2. PS to FC/ IC / Commissioner (ICT)/AC (Systems)/AC (Revenue)/Director (Systems), ESIC Hqrs. Office
3. Commissioner(NTA)
4. All JD(F)s/DD(F)s/AD(F)s, ESIC ROs/SROs/ESIHS
5. All ICT Nodal Officers
6. ✓ The W.C.M. for uploading in the website