

## ESIC Payment Flow

User (Employer) is expected to visit ESIC Website and login with their employer (user) credentials.

esic.in/EmployerPortal/ESICInsurancePortal/Portal\_Loginnew.aspx

कर्मचारी राज्य बीमा निगम  
Employees' State Insurance Corporation  
(Ministry of Labour and Employment, Government of India)

श्रम एवं रोजगार मंत्रालय  
Ministry of Labour & Employment  
भारत सरकार (Government of India)

Hindi

### Employer Login

Username/LIN  
Type your username

Password  
Type your password

Captcha \* 63d002e2

Type your Captcha

Sign Up Forgot password?

**LOGIN**

Username Check Password Policy

Common Registration Link For ESIC / EPFO  
Unified ECR link for ESIC/EPFO

No physical processing of paper is undertaken by ESIC for registration of Employer. If there is any complaint to the contrary, the same may be made on [help-shramsuvidha@gov.in](mailto:help-shramsuvidha@gov.in)

We Are Migrating To One Unit One Identifier  
Government of India plans to do away with all employer codes being issued by separate labour enforcement agencies such as ESIC, EPFO, O/O CIC(C) and DGMS etc by replacing them with new Labour Identification Number (LIN). Your unit has already been allotted a LIN and the same can be obtained online using <http://tinyurl.com/whatismylin>. Please verify the information associated with your LIN before the current employer codes are rendered useless. The procedure to verify the information is given in <http://tinyurl.com/shramsuvidhahowto>. For any support please contact [help-shramsuvidha@gov.in](mailto:help-shramsuvidha@gov.in)

Then can create Challan using the details of payment. After creation of Challan, Online Payment option to be selected to continue with Internet Banking Payment

ESIC — Mozilla Firefox

https://www.esic.in/ESICInsurance1/RevenueOne/Monthly Contribution/ChallanNumberCheck.aspx

90%

ESIC Employees' State Insurance Corporation Insurance

Please note down the ChallanNumber : 04023100621913 for future reference

Do not close or refresh the browser.

Please select bank and click Continue

Employer's facing any difficulty in making monthly contribution through SBI Payment Gateway using Internet Banking (Corporate/Retail), may contact [merchant@sbi.co.in](mailto:merchant@sbi.co.in) for further help.

OR

As per direction received from SBI, employers can reset the transaction themselves using the following link provided by the bank <https://merchant.onlinesbi.com/mopsprelogin/mopsBilldeskCancelConfirm.htm>.

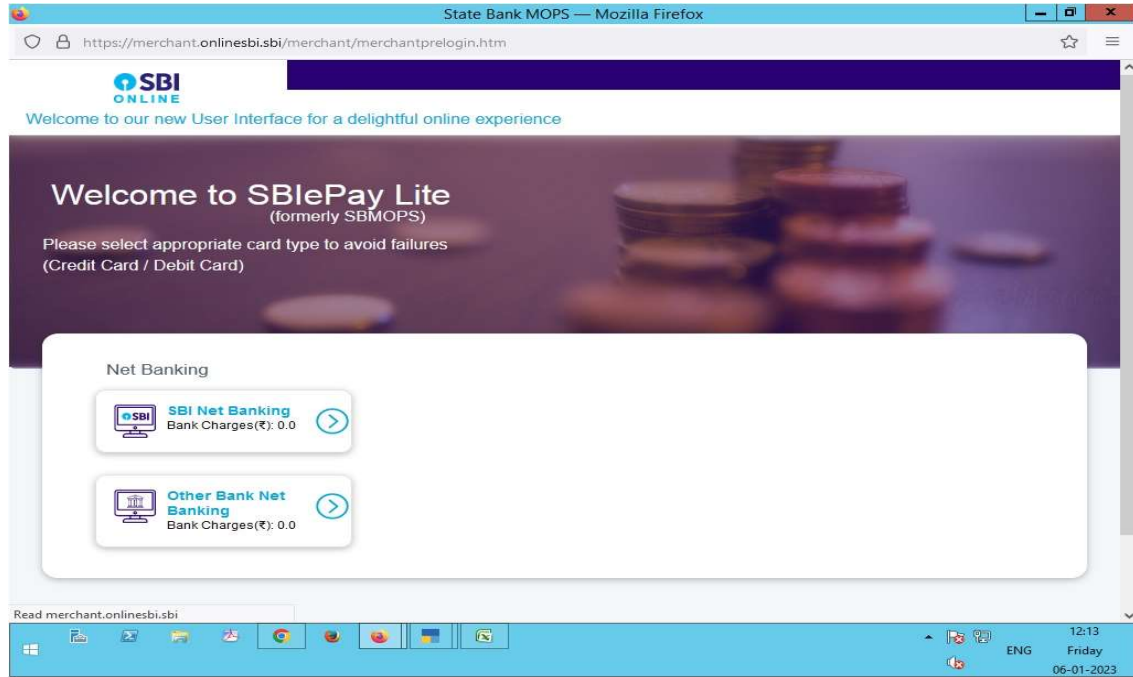
OK

DISCLAIMER: Copyright © 2022

12:12  
ENG Friday  
06-01-2023

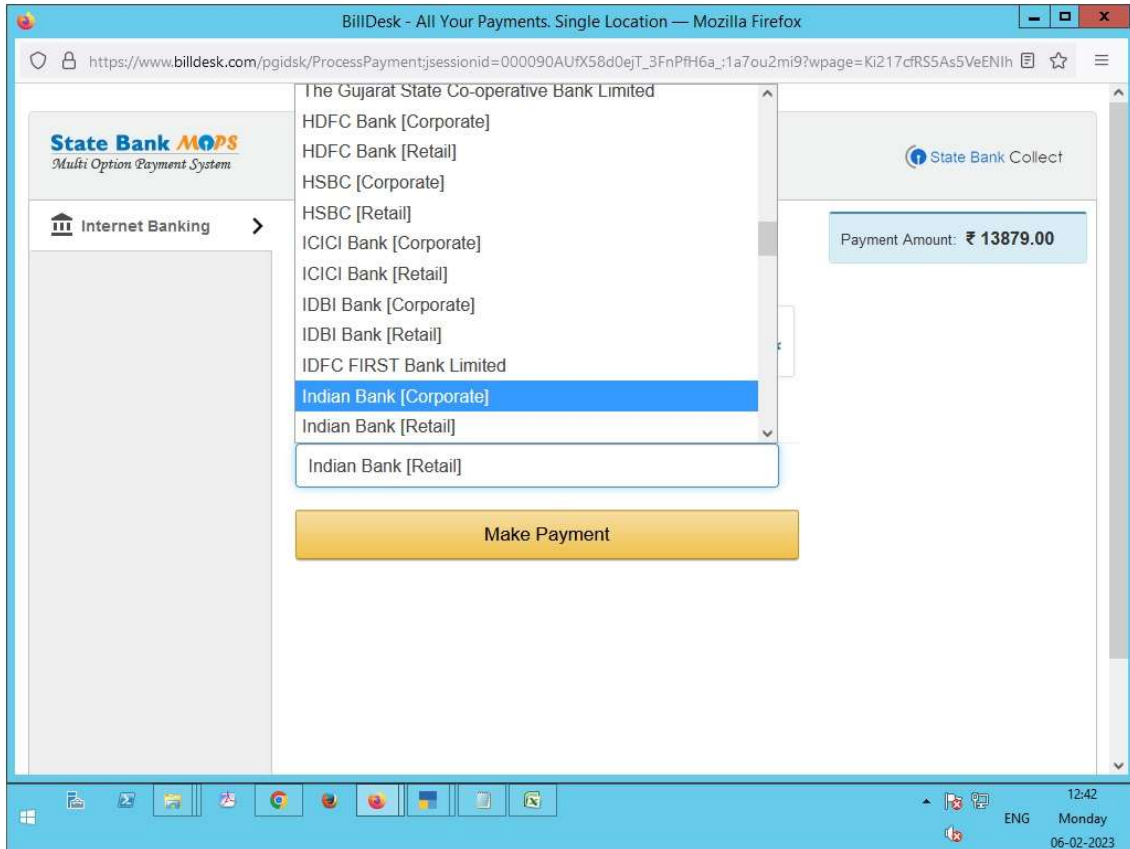
List of Payment Gateways will be displayed at ESIC Website; User is expected to select SBI GATEWAY.  
(STATE BANK OF INDIA)

Under the SBI Gateway, List of All Banks enabled for ESIC Internet Banking channel will be displayed.

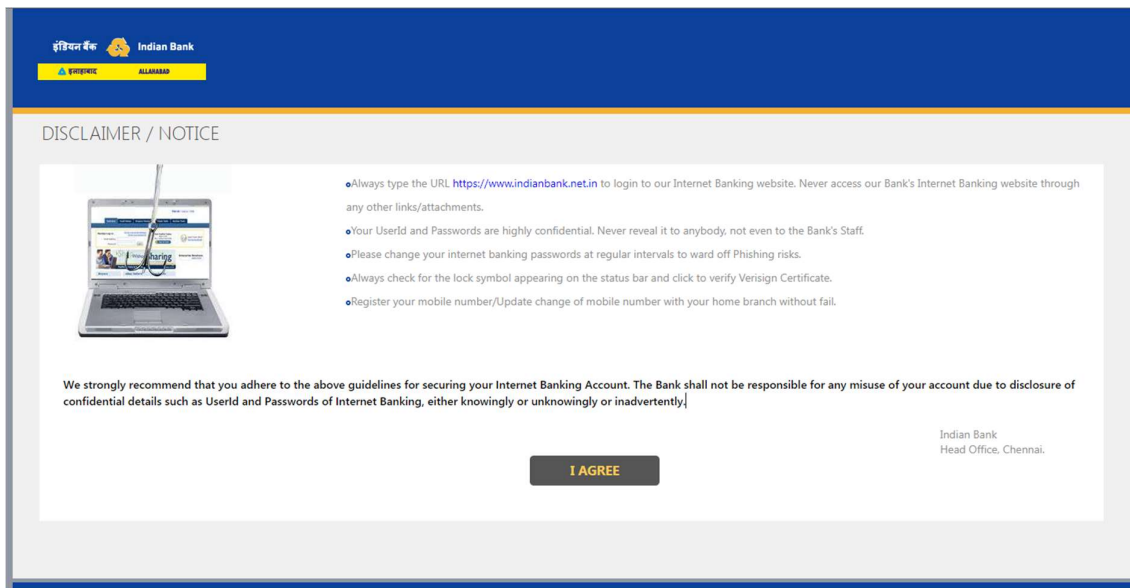


For Indian Bank, Indian Bank (Retail) and Indian Bank (Corporate) Options are available.


Customer needs to select respective option based on the Internet Banking facility availed.



On selection of Any of the Indian Bank options, user will be redirected to Indian Bank Internet Banking Login Page



User has to login with their credentials and it will take them to payment page with the all populated values for the fields like Merchant Reference number, Merchant Name, Amount .


Indian Bank
Indian Bank - Online Payment


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**LOGIN** Individual

Login User ID

Password


**LOGIN** Cancel Payment



**Security Caution**  
NEVER respond to any popup, email, SMS or phone call, no matter how appealing or official looking, seeking your personal information such as username, password(s), mobile number, ATM Card details, etc. Such communications are sent or created by fraudsters to trick you into parting with your credentials.

**Security Note**  
When you Login, your user ID and Passwords travels in an encrypted and highly secured mode

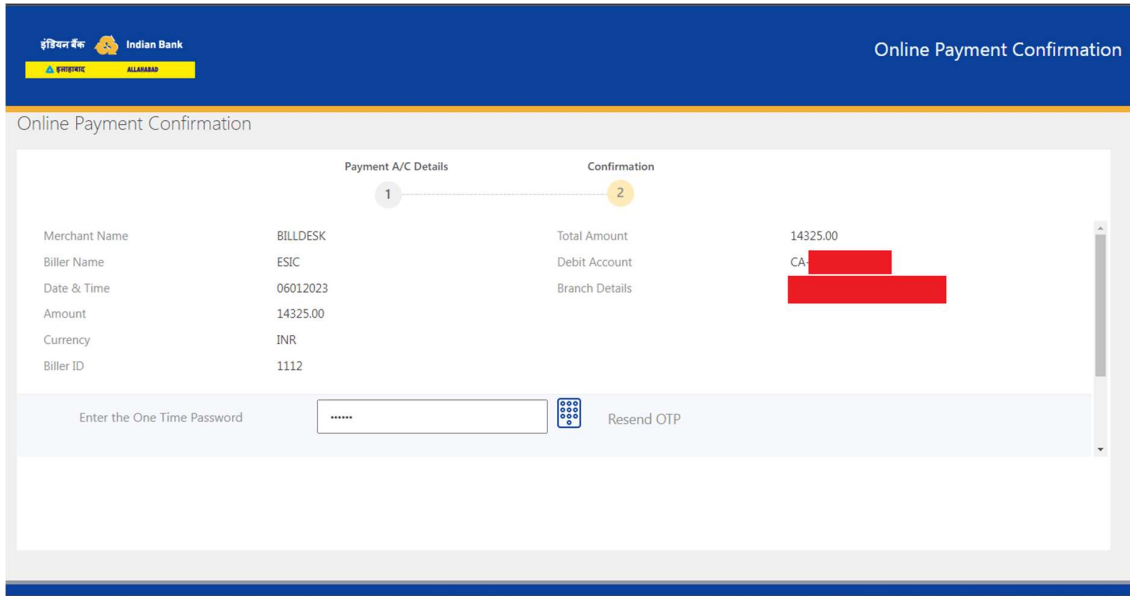
User has to just select the debit account number and enter transaction password and OTP for completing the transaction.


Indian Bank
Indian Bank - Online Payment LOGOUT

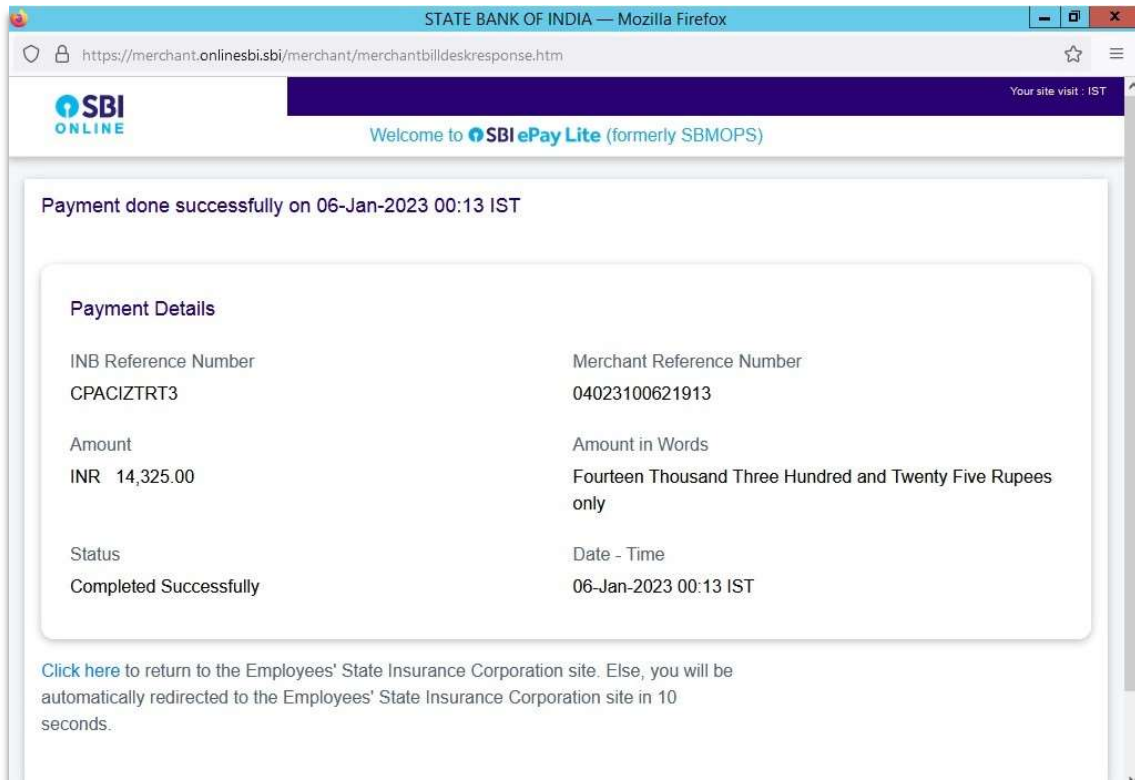
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Payment Input Details

Payment A/C Details		Confirmation	
	1	2	
Merchant Ref No	<input type="text"/>	MERCHANT NAME	BILLDESK
Date & Time	06012023	Billor Name	ESIC
Currency	INR	Amount	14325
		Billor ID	1112
Debit Account	<input type="text"/>	Balance	<input type="text"/>
Transaction Password	<input type="password"/>		



*If Customer select the 'Indian Bank Retail' option, after successful Payment, Customer will be redirected to the acknowledgement page of ESIC.*



*In case user has selected 'Indian Bank corporate' option, queue will be sent to the approver.*

Transaction sent for approval to checker:

Corporate Generic Payment - Acknowledgement

✔ Success!!! The Transaction has been sent for Approval.

Request ID	[REDACTED]
From Account	[REDACTED]
Branch Details	[REDACTED]
Beneficiary Name	[REDACTED]
To Account Number	[REDACTED]
Transfer Amount(INR)	14325
Amount in Words	Rupees Fourteen Thousand Three Hundred and Twenty Five Only
Remarks	ESIC
Request Date	2024-02-06 15:02:10.482

Approval Order Number

Approval Order No.	Approver ID	Approver Role	Approver Name
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**Checker flow:**

Approver has to Login with their ID and authorize the pending payment same day for successful transaction.

The screenshot shows the Indian Bank web portal interface. At the top, there is a navigation bar with the bank's logo and name, a 'Welcome' message, and navigation icons for HOME, PROFILE, SITEMAP, DASHBOARD, and LOGOUT. Below this is a secondary navigation bar with menu items: My Accounts (Account Details), Fund Transfer (Send/Receive Funds), Approvals (Pending Requests), Govt/Tax Payments (Manage Payment Receipts), Admin Privilege (Admin Privilege), Value Added Services (Other Services), and Forex Remittance (Foreign Transactions). The main content area is titled 'Requests pending for approval' and contains a table with the following columns: Select, Request ID, User ID, From Account, Total Amount, Remarks, Beneficiary Name, Approve, and Reject. A single row is visible with redacted values for Request ID, User ID, and From Account, a Total Amount of 14325, Remarks 'BILL DESK', Beneficiary Name 'ESIC', and 'Approve' and 'Reject' buttons. Below the table is a 'Transaction Password' input field with a redacted password and a green 'SUBMIT' button. A footer note says 'Click on Request Id to view details.'

The screenshot shows the Indian Bank web portal interface for the 'Approval - Confirmation/Rejection' step. The top navigation bar is identical to the previous screenshot. The main content area is titled 'Approval - Confirmation/Rejection' and features a progress indicator with two steps: 'A/C Details' (1) and 'Confirmation' (2). The 'Confirmation' step is active. Below the progress indicator, there is a form with the following fields: 'Request Id' (redacted), 'Remarks' (BILLDESK), and 'Approver' (redacted). There is an 'Enter One Time Password(OTP)' input field with a redacted password, a 'Resend OTP' button, and a note 'Resend OTP Will Be Enable After 0:25'. At the bottom of the form are 'BACK' and 'CONFIRM' buttons. A footer note says 'To view important notes, place the mouse pointer on the icon.'

Approved successfully by checker:

The screenshot shows the Indian Bank online portal. The top navigation bar includes the bank's logo, name, and user information. Below the navigation bar, there are several menu items: My Accounts, Fund Transfer, Approvals, Govt/Tax Payments, Value Added Services, and Forex Remittance. The 'Approvals' menu is selected, and the 'Requests pending for approval' section is displayed. A table shows a single request with a status of 'Approval Successful'. A 'DONE' button is visible below the table. A message at the bottom of the table says 'Click on Request Id to view details.'

Request ID	User ID	From Account	Total Amount	Remarks	Status- Reason	Download
[REDACTED]	[REDACTED]	[REDACTED]	14325	BILLDESK	Approval Successful	↓

After approval, Customer will be redirected to the confirmation page for the payment details.

The screenshot shows the SBI ePay Lite confirmation page. The page displays the following information:

Payment done successfully on 06-Jan-2023 00:13 IST

Payment Details	
INB Reference Number CPACIZTRT3	Merchant Reference Number 04023100621913
Amount INR 14,325.00	Amount in Words Fourteen Thousand Three Hundred and Twenty Five Rupees only
Status Completed Successfully	Date - Time 06-Jan-2023 00:13 IST

Click here to return to the Employees' State Insurance Corporation site. Else, you will be automatically redirected to the Employees' State Insurance Corporation site in 10 seconds.