



Employees' Provident Fund Organization ("EPFO")

Process to initiate EPFO payments

- ✓ Visit [EPFO site \(https://unifiedportal-emp.epfindia.gov.in/epfo/\)](https://unifiedportal-emp.epfindia.gov.in/epfo/)
- ✓ Login using your Electronic Challan cum Return (ECR) credentials
- ✓ Enter the required details for challan and Temporary Return Reference Number (“TRRN”) generation
- ✓ Select ‘Pay Online’
- ✓ Select “**SBI Aggregator**” from the select banks available for payment
- ✓ Select ‘**Yes Bank**’ under “Other Bank”
- ✓ Login by entering your inputter user ID and Password
- ✓ Select preferred account number to be debited and confirm the payment
- ✓ Authorizer also need to login to CNB to authorize the transaction under pending authorization.

Key Pointers

- ✓ Member organizations need to make payment to EPFO from 1st – 15th of every calendar month
- ✓ Transactions need to be initiated & authorized within the same day itself; transactions would not be available for authorization once the system date changes in CNB platform
- ✓ Corporate EPI option is pre-activated for all clients (existing / new) having transaction rights on the CNB platform
- ✓ Client account gets debited instantly post authorization.
- ✓ Post successful authorization, client can download the payment receipt from EPFO website.

Login into Unified web portal of EPFO (ECR portal credentials)

**EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA**
MINISTRY OF LABOUR & EMPLOYMENT, GOVERNMENT OF INDIA

support@epfindia.in
Language Hindi | English
Version 1.4.0 10/11/2016 11:03:57

Welcome Employers !!

- FORM 5A Data fields made editable, Employer may edit, if required, and print the Form again for submission to PF Office.
- Validity of challan for online payments through internet is 12 days.



Dear Employers !!

EPFO Launches online receipt of Electronic Challan cum Return (ECR) from the Month of April 2012 (March paid in April). Employers are requested to Register their establishments and create their user id and password through this portal. The registered employers can upload the Electronic Return and the uploaded return data will be displayed through a digitally signed copy in PDF format. It will be available for printing also. Once approved by the employer online Challan will be popped based on uploaded return. The employer may choose to make the payment through internet banking of SBI or take a print out of the Challan and pay at any designated branch of State Bank of India (SBI).

Establishment Sign In

Username

Password

[Sign In](#) [Reset](#)

[Forgot Password](#) | [Unlock Account](#)

Employer Sign In

Username

Password

[Sign In](#) [Reset](#)

[Forgot Password](#) | [Forgot Username](#) | [Unlock Account](#)

Instructions

- Register your establishment at EPFO website.

Select "PAYMENT" Menu item for "ECR Upload"

EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
 MINISTRY OF LABOUR & EMPLOYMENT, GOVERNMENT OF INDIA

Welcome: **cgrai20783**
 Est. Id: CGRAI0020783000
 Name :

support@epfindia.in
 Language : हिंदी | English | Logout
 Version : 1.4.0 10/11/2016 11:03:57

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[Dashboards](#)
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Alert's

Please update/enter(new employers registering for t by using the Update Profile function under your login. that the while filling up the Name as per PAN card, you name exactly as on PAN card. PAN of the proprietor can be provided if your establishment is a proprietorship firm and name of the establishment differs from the name in PAN.

Employer Profile

SVS CONSTRUCTION CO.	
Est. Id	CGRAI0020783000
PF	Un-Exempted
Pension	Un-Exempted
EDLI	Un-Exempted
Address	TAMER PARA KILLA MANDIR ROAD, DURG,DURG, Dist: DURG, State: CHATTISGARH, Pin: 491001
PF Office	RAIPUR (CHATTISGARH) [RAI]


What's New

FORM 5A Data fields made editable. Employer may edit, if required, and print the Form again for submission to PF Office.

Validity of challan for online payments through internet is 12 days.

[103.194.45.2/epfo/ecr/init?_HDIV_STATE_=14-21-0F7396A3316667E74C715966E087F33A](#)

Select “Wage Month”, “Salary Disbursal Date” in the “ECR Upload” Screen.

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Welcome: **cgrai20783**
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Home / Actionable ECR Challans / View Challans / View ECR's / ECR Upload


Download ECR File:

ECR File Upload:


IMPORTANT NOTE:

1. Click here to download [ECR Help File](#)
2. Please only use alphabets and numbers in file names. Remove special characters and spaces from the file name.
3. Max Size of File Upload is 2 Mb. If text file size exceeds 2 Mb, please compress it using winzip etc. Smaller files can also be uploaded in zip format.
4. Do not upload any other files like jpg, gif, doc, xls, ppt etc bundled inside the zip.
5. Only text file or zip file containing only one text file can be uploaded (file extension should be in small case).

Wage Month *

Month YYYY 

Salary Disbursal Date *

DD/MM/YYYY 

Select File *

Choose File

No file chosen

File Type *

☒ ECR ☐ Arrear

Contribution Rate % *

12 ▼

Remarks *

Enter Remarks

Upload

Cancel

Select ECR text file to be uploaded for the selected Wage month.

EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
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Home Member Establishment Claims Payments Dashboard

ECR File Upload:

IMPORTANT NOTE:

- Click here to download [ECR Help File](#)
- Please only use alphabets and numbers in file names. Remove special characters and spaces.
- Max Size of File Upload is 2 Mb. If text file size exceeds 2 Mb, please compress it using zip.
- Do not upload any other files like jpg, gif, doc, xls, ppt etc bundled inside the zip.
- Only text file or zip file containing only one text file can be uploaded (file extension should be .txt or .zip).

Wage Month:

Salary Disbursal Date:

Select File: No file chosen

File Type: ☒ ECR ☐ Arrear

Contribution Rate %:

Remarks:

Desktop

Organize New folder

System Folder

- Computer System Folder
- Network System Folder
- NetBeans IDE 8.0.2 Shortcut 1.99 KB
- 20783 Text Document 81 bytes
- Google Chrome Shortcut 2.17 KB

File name: 20783

All Files

Draft ECR's:

S No.	Wage Month	ECR Type	Salary Disb. Date	Contr. Rate %	Upload Date	Status	ECR File	ECR Statement	Error File	Action
1	JAN-2015	ECR	01-NOV-2016	12	11-NOV-2016 17:39	Validation Failed		N/A		N/A

Uploaded ECR file will be validated for predefined conditions.
If successfully validated, the following screen will appear with a message
“File Validation Successful”. Otherwise, Error will come.

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☒ File Validation Successful. File Processing is in progress and may take more time. Please Revisit after some time.

Download ECR File:

ECR File Upload:

Draft ECR's:

S No.	Wage Month	ECR Type	Salary Disb. Date	Contr. Rate %	Upload Date	Status	ECR File	ECR Statement	Error File	Action
1	OCT-2016	ECR	01-NOV-2016	12	12-NOV-2016 11:58	ECR Statement Generated			N/A	Verify Reject
2	OCT-2016	ECR	01-NOV-2016	12	12-NOV-2016 11:57	Validation Failed		N/A		Click to verify ECR details.
3	JAN-2016	ECR	01-NOV-2016	12	12-NOV-2016 11:56	ECR Statement Generated			N/A	Verify Reject
4	OCT-2016	ECR	01-NOV-2016	12	12-NOV-2016 11:55	Validation Failed		N/A		N/A
5	JAN-2015	ECR	01-NOV-2016	12	11-NOV-2016 17:39	Validation Failed		N/A		N/A
6	JAN-2015	ECR	01-NOV-2016	12	11-NOV-2016 17:38	Validation Failed		N/A		N/A
7	JAN-2015	ECR	01-NOV-2016	12	11-NOV-2016 15:19	Validation Failed		N/A		N/A
8	JAN-2015	ECR	01-NOV-2016	12	11-NOV-2016 15:17	Validation Failed		N/A		N/A
					11-NOV-2016 15:07	ECR Statement Generated			N/A	Verify Reject

103.194.45.2/epfo/ecr/approve/1947_HDIV_STATE_36-44-D89A85053D13B52794778F1E98684B52

Click on “Verify”

TRRN will be generated for the uploaded ECR file.

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[Home](#)
[Member](#)
[Establishment](#)
[Claims](#)
[Payments](#)
[Dashboards](#)
[User](#)
[Admin](#)
[Home](#) / [Actionable ECR Challans](#) / [View Challans](#) / [View ECR's](#) / [ECR Upload](#)

ECR verified successfully. TRRN is 1601611000009. Kindly prepare challan for the same.

Download ECR File:

ECR File Upload:

Draft ECR's:

Click on “Prepare Challan” button to generate ECR summary sheet

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11-NOV-2016 14:36 Validation Failed Welcome: cgrai20783
11-NOV-2016 14:27 ECR Statement Generated Est. Id: CGRAI0020783000
11-NOV-2016 14:25 ECR Statement Cancelled Name :
support@epfindia.in
Language : हिंदी | English Logout
Version : 1.4.0 10/11/2016 11:03:57

Home Member Establishment Claims Payments Dashboards User Admin

181 records found, displaying 1 to 20.
[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8, 9 [Next/Last]

In-Process ECR's:

S No.	TRRN	Wage Month	ECR Type	Salary Disb. Date	Contr. Rate %	Upload Date	Status	ECR File	ECR Statement	Action
1	1601611000009	OCT-2016	ECR	01-NOV-2016	12	12-NOV-2016 11:58	Verified			Prepare Challan Cancel
2	1601611000007	NOV-2015	ECR	01-NOV-2016	12	11-NOV-2016 15:15	Verified			Prepare Challan Cancel
3	1601611000008	JAN-2015	ECR	01-NOV-2016	12	11-NOV-2016 15:08	Due For Payment			Cancel
4	1601611000006	JAN-2016	ECR	08-NOV-2016	12	10-NOV-2016 15:18	Verified			Prepare Challan Cancel
5	1601611000005	JAN-2016	ECR	01-NOV-2016	12	10-NOV-2016 15:16	Verified			Prepare Challan Cancel
6	1601611000004	JAN-2013	ECR	01-NOV-2016	12	08-NOV-2016 12:50	Verified			Prepare Challan Cancel
7	1601611000003	OCT-2015	ECR	01-NOV-2015	12	08-NOV-2016 12:11	Due For Payment			Cancel
8	1601611000001	OCT-2015	ECR	01-NOV-2015	12	08-NOV-2016 11:25	Due For Payment			Cancel


8 records found, displaying all records.
1

Recent ECR's:

S No.	TRRN	Wage Month	ECR Type	Salary Disb. Date	Contr. Rate %	Upload Date	Status	ECR File	ECR Statement
1	1601611000003	OCT-2015	ECR	01-NOV-2015	12	08-NOV-2016 12:02	Cancelled		

103.194.45.2/epfo/ecr/summary/194?_HDIV_STATE_=39-103-85DCC19A091AD37CB40C909298535AD7

Click on “Finalize” button after verifying the challan amount. Client can download Acknowledgement file and Receipt file from the “In-Process Challan List”.



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
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Welcome: cgrat20783
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 Name:

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 Language: हिंदी | English | Logout
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[Home](#)
[Member](#)
[Establishment](#)
[Claims](#)
[Payments](#)
[Dashboards](#)
[User](#)
[Admin](#)
[Home](#) / [ECR Upload](#) / [ECR Challan List](#)

 Challan (TRRN: 1601611000009) details saved successfully. Kindly verify & finalize the challan details for payment.

 Draft Challan List:

TRRN	Wage Month	ECR Type	Upload Date	Status	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amt.	Edit	Finalize
1601611000009	OCT-2016	ECR	12-NOV-2016 11:58	Draft	2,350	500	1,250	75	200	4,375		
1601611000007	NOV-2015	ECR	11-NOV-2016 15:15	Draft	2,355	400	1,250	75	152	4,232		
1601611000006	JAN-2016	ECR	10-NOV-2016 15:18	Draft	3,640	0	0	56	0	3,696		
1601611000005	JAN-2016	ECR	10-NOV-2016 15:16	Draft	3,640	0	0	0	0	3,640		
1601611000004	JAN-2013	ECR	08-NOV-2016 12:50	Draft	867	0	533	0	0	1,400		

5 records found, displaying all records.

 In-Process Challan List:

TRRN	Wage Month	ECR Type	Upload Date	Status	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amt.	Ack. File	Receipt File	Payment
1601611000008	JAN-2015	ECR	11-NOV-2016 15:08	Due for Payment	2,355	0	1,250	75	0	3,680			Pay
1601611000003	OCT-2015	ECR	08-NOV-2016 12:11	Due for Payment	3,917	500	2,083	115	200	6,815			Pay
1601611000001	OCT-2015	ECR	08-NOV-2016 11:25	Due for Payment	3,917	500	2,083	115	200	6,815			Pay

Challan is ready for Payment. Click on “Pay” button.

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[Home](#)
[Member](#)
[Establishment](#)
[Claims](#)
[Payments](#)
[Dashboards](#)
[User](#)
[Admin](#)
[Home](#) / [ECR Upload](#) / [ECR Challan List](#)
Draft Challan List:

TRRN	Wage Month	ECR Type	Upload Date	Status	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amt.	Edit	Finalize
1601611000007	NOV-2015	ECR	11-NOV-2016 15:15	Draft	2,355	400	1,250	75	152	4,232		
1601611000006	JAN-2016	ECR	10-NOV-2016 15:18	Draft	3,640	0	0	56	0	3,696		
1601611000005	JAN-2016	ECR	10-NOV-2016 15:16	Draft	3,640	0	0	0	0	3,640		
1601611000004	JAN-2013	ECR	08-NOV-2016 12:50	Draft	867	0	533	0	0	1,400		

4 records found, displaying all records.

In-Process Challan List:

TRRN	Wage Month	ECR Type	Upload Date	Status	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	Total Amt.	Ack. File	Receipt File	Payment
1601611000009	OCT-2016	ECR	12-NOV-2016 11:58	Due for Payment	2,350	500	1,250	75	200	4,375			Pay
1601611000008	JAN-2015	ECR	11-NOV-2016 15:08	Due for Payment	2,355	0	1,250	75	0	3,680			Pay
1601611000003	OCT-2015	ECR	08-NOV-2016 12:11	Due for Payment	3,917	500	2,083	115	200	6,815			Pay
1601611000001	OCT-2015	ECR	08-NOV-2016 11:25	Due for Payment	3,917	500	2,083	115	200	6,815			Pay

4 records found, displaying all records.

103:194.45.2/epfo/challan/getPaymentOption/55?_HDIV_STATE_=47-46-62CAA5678E4D6660EACDC309ADBAFE0

Select "Online" and select "SBI Aggregator" from the list of banks under "Select Bank", then Click on "Continue". Click on "Other Banks" and select "Yes Bank" for further process

EPFO: Home | PaymentReceipt_1832009006825 | unifiedportal-emp.epfindia.gov.in/epfo/challan/getPaymentOption/43701760?_HDIV_STATE_=20-58-D96B27E0D73E36E8689E30456C06F6A5

EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
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Welcome: scilg42575
Est. Id: GJRAJ0042575000
Name: SOLARIS CHEMTECH IND...

employerfeedback[at]epfindia[dot]gov[dot]in | Logout | Fri 11, Sep 2020 (PV 2.2.92)

Home | Member | Establishment | Payments | Dashboards | User | Admin | Online Services

Home / ECR Home Page / Challan Payment

Challan Payment:

TRRN: 1832009008494 **Payment Amount (₹): 432308/-**

Please select your payment bank and click on "Continue" below to initiate payment:

Select Bank : -- Select Bank --

Continue

Note: Dear Employer, If you have made the successful payment (from your bank account) do not to re-pay such TRRNs and cheques on the same day.

-- Select Bank --

- Online Payment
- Allahabad Bank
- Axis Bank
- Bank of Baroda
- Canara Bank
- Central Bank Of India
- HDFC Bank
- ICICI Bank
- IDBI Bank
- Indian Bank
- Kotak Mahindra Bank
- Punjab National Bank
- State Bank of India
- Union Bank of India
- Other Banks
- SBI Aggregator

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated Fri 11, Sep 2020 (PV 2.2.92)

Windows taskbar: 04:57 PM 18/09/2020

Authorizer will authorize the transaction under “Pending Authorization” and account will be debited. Client can download the Payment receipt directly from EPFO website.

Welcome to YES Bank Internet B: x +

← → ↻ corporate.yesbank.co.in/corpmerchant/merchant? ☆ 🔥 k ⋮

YES BANK Corporate Net Banking Service Logout

Electronic Payment Facility

Please verify and confirm your request for electronic payment.

Transaction Details

Source Account No.	000486700000847
Customer ID	882020
Merchant Name	BILDESK FOR ALL CORPORATES
Transaction Amount	221010.41 INR
Service Charges	0.00
Total Amount to be debited	221010.41 INR
Transaction Type	Debit
Narration	Bill Payment

Execution Details

Exchange Rate	1 INR = 1 INR
Balance in Source Account After Transfer	432008596.17 INR

Please note

- The Available Balance displayed includes the overdraft limit (if any) in your account.
- GST will be applicable on the Service charges.