



(IS Division)
Employees' Provident Fund Organisation
Ministry of Labour
Govt. Of India

Instruction Manual for
ECR Reject (New)



DOCUMENT UPDATE HISTORY

S. No	Date of Submission / Change	Description	Document Version No.	TEAM
1.	12-10-2017	Draft version for review	1.0	Smt. Shanthi Sivaram, DD(IS), NDC Sh. Vikram Dattatri, AD(IS),NDC Sh. Sanjay Kunjam, AD(IS), NDC Sh. Arun Kumar, AD(IS), NDC Sh. NHVN CHANDRA SEKAAR, AD(IS) NDC Sh. Prince, DPA



ECR Reject (New)

- TRRN Reject (New) function will work for following conditions
 - TRRN of Pre-Unified Period
 - TRRN of Pre-Unified Period (Having Contribution of Back Period)
 - TRRN of Unified Period
 - TRRN of Unified Period (Having Contribution of Back Period)

PROCESS FLOW

Role - DA Account
Function - ECR REJECT (NEW)

- Give the TRRN to be rejected

Office ID : NHP Office Type : RO Help View Signature EPFO Offices SignOut EPFOWEB JTRAC Version No :V2.0 Release No: 5.23
User ID : 105164 User Name : RAJ KUMAR AC 19
Role : DA ACCOUNT Last Login Date & Time : Jun 23, 2017 4:41 PM

ESTABLISHMENT >> Transaction > ECR REJECT (NEW)

TRRN REJECT

ENTER TRRN NO:

Search Clear

THIS MAY PLEASE BE NOTED-

As per HO Order no. WSU/17(4)1999/F/2959 dated-04-May-2016.

- All cases of Revision of ECR beyond One year shall be accepted with the approval of ACC(Zone).
- All cases of Revision of ECR beyond 6 months and upto One year shall be accepted with the approval of RPFC-II(F&A).
- All cases of Revision of ECR upto 6 months shall be accepted with the approval of concerned APFC.

WARNING: ONCE ECR REJECTED, CANNOT BE ROLLED BACK

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- Field office can reject TRRN –
 1. When F.O decides to reject the TRRN, Office can be selected from the drop down list.

ESTABLISHMENT >> Transaction > ECR REJECT (NEW) Internet Explorer
http://10.1.1.108:8180/EPFOWEB2/trrnreject.do

Office ID : NHP Office Type : RO Help View Signature EPFO Offices SignOut EPFOWEB JTRAC Version No :V2.0 Release No: 5.23
User ID : 105164 User Name : RAJ KUMAR AC 19
Role : DA ACCOUNT Last Login Date & Time : Jul 12, 2017 12:30 PM

ESTABLISHMENT >> Transaction > ECR REJECT (NEW)

TRRN REJECT

EST ID: DSNHP0940480000 EST NAME: DEEPALAYA SCHOOL DUE MONTH: 3/2013

TRRN: 1051304003451 SELECT OFFICE: AGARTALA, AGRA, AHMEDABAD, AKOLA, ALLAHABAD, AMBATTUR, AMRITSAR, AURANGABAD, BANDRA (MUMBAI-1), BANGALORE, BAREILLY, BARKACKPORE (TITAGARH), BELLARY, BIRAHMUR, BHAGALPUR, BHARUCH, BHATINDA, BHOPAL, BHUBANESWAR, BOMBAY, CHANDIGARH, CHENNAI, CHIKAMAGALUR, COIMBATORE, DARJEELING, DEHRADUN, DELHI (NORTH), DELHI (SOUTH), DURGAPUR

ACCOUNT 01: 59514 ACCOUNT 21: 2142 ACCOUNT 22: 43 TOTAL AMOUNT: 82690

EMPLOYER REQUEST NO: * EMPLOYER REQUEST DATE: *

NOTE SHEET NO: * NOTE SHEET DATE: *

REMARKS: *

SELECT OFFICE: *

WARNING: ONCE ECR REJECTED, CANNOT BE ROLLED BACK



- When F.O wants to refund the amount to employer, the “Other” option can be selected from the drop down.

ESTABLISHMENT >> Transaction > ECR REJECT (NEW) - Internet Explorer
http://10.1.1.108:8180/EPFOWEB2/trnReject.do

Office ID : NHP Office Type : RO Help View Signature EPFO Offices SignOut EPFOWEB JTRAC Version No :V2.0 Release No: 5.23
User ID : 105103 User Name : JOGINDER SINGH AC 06
Role : DA ACCOUNT Last Login Date & Time : Jul 12, 2017 12:30 PM

ESTABLISHMENT >> Transaction > ECR REJECT (NEW)

TRRN REJECT

EST ID:	DSNHP0940480000	EST NAME	DEEPALAYA SCHOOL	DUE MONTH	32013
TRRN:	1051304003451	RANCHI ROHTAK ROURKELA SAGAR SALEM SHILLONG SHIMLA SHIMOGA SIDDIPET SILIGURI SOLHAPUR SURAT TAMBARAM THANE (MUMBAI-II) THIRUVANANTHAPURAM(TRIVENDRUM) TINSUKIA TIRUNELVELI TRICHY UDAIPUR UDUPPI UJJAIN VADODARA VAPI VARANASI VASHI VATWA VELLORE VISHAKAPATNAM WARANGAL OTHERS	4688000883	DATE OF CREDIT:	20/04/2013
ACCOUNT 01	59514	ACCOUNT 21	2142	ACCOUNT 22	43
		TOTAL AMOUNT		82690	
EMPLOYER REQUEST NO:*					
NOTE SHEET NO *					
REMARKS *					
SELECT OFFICE:					

Transaction Certificate Save Clear

WARNING: ONCE ECR REJECTED, CANNOT BE ROLLED BACK

- Mention the establishment Name and address in next box when “others” is selected

ESTABLISHMENT >> Transaction > ECR REJECT (NEW) - Internet Explorer
http://10.1.1.108:8180/EPFOWEB2/trnReject.do

Office ID : NHP Office Type : RO Help View Signature EPFO Offices SignOut EPFOWEB JTRAC Version No :V2.0 Release No: 5.23
User ID : 105103 User Name : JOGINDER SINGH AC 06
Role : DA ACCOUNT Last Login Date & Time : Jul 12, 2017 12:30 PM

ESTABLISHMENT >> Transaction > ECR REJECT (NEW)

TRRN REJECT

EST ID:	DSNHP0940480000	EST NAME	DEEPALAYA SCHOOL	DUE MONTH	32013
TRRN:	1051304003451	CHALLAN REF NO:	130404688000883	DATE OF CREDIT:	20/04/2013
ACCOUNT 01	59514	ACCOUNT 02	4713	ACCOUNT 10	16278
ACCOUNT 21	2142	ACCOUNT 22	43	TOTAL AMOUNT	
				82690	
EMPLOYER REQUEST NO:*					
NOTE SHEET NO *					
REMARKS *					
SELECT OFFICE:	OTHERS				
ABC LTD. 31/463, NEW MOTI NAGAR, NEW DELHI					

Transaction Certificate Save Clear

WARNING: ONCE ECR REJECTED, CANNOT BE ROLLED BACK



- Transaction Report will give the record list

ESTABLISHMENT >> Transaction > ECR REJECT (NEW) - Internet Explorer
http://10.1.1.108:8080/EPFOWEB/trmReject.do

http://10.1.1.108:8080/EPFOWEB/trmReject.do?save=OpenPDF - Internet Explorer
http://10.1.1.108:8080/EPFOWEB/trmReject.do?save=OpenPDF

EMPLOYEES' PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)
DELETED TRANSACTION REPORT

ESTABLISHMENT ID: DSNHP1422365000
ESTABLISHMENT NAME: CELEBRATION MALL MANAGEMENT SERVICES LLP

Number	ID	Member Name	EPF Wages	EPS Wages	EPF CONTR USE SHARES	EPS CONTR SHARES	(F)	BCD DATE	EPFUND OF ADVANCE	AMOUNT EPF MADE	AMOUNT EPF RE	AMOUNT EPF RE	AMOUNT EPF RE
0000001	000001	ANAND, SINGH	4300	4300	516	559	154	0	0				
0000002	000002	BAHAR, KUNAR	4300	4300	516	559	154	0	0				
0000003	000003	BARBER, KUNAR	5571	5571	669	729	203	0	0				
0000004	000004	CHAND, SINGH	6646	6646	800	870	246	0	0				
0000005	000005	DEBBA	0	0	0	0	0	0	0				
0000006	000006	DEBBA	4300	4300	516	559	154	0	0				
0000007	000007	DEBBA	6646	6646	800	870	246	0	0				
0000008	000008	DEBBA	4300	4300	516	559	154	0	0				
0000009	000009	DEBBA	6646	6646	800	870	246	0	0				
0000010	000010	DEBBA	4300	4300	516	559	154	0	0				
0000011	000011	DEBBA	6646	6646	800	870	246	0	0				
0000012	000012	DEBBA	4300	4300	516	559	154	0	0				
0000013	000013	DEBBA	6646	6646	800	870	246	0	0				
0000014	000014	DEBBA	4300	4300	516	559	154	0	0				
0000015	000015	DEBBA	6646	6646	800	870	246	0	0				
0000016	000016	DEBBA	4300	4300	516	559	154	0	0				
0000017	000017	DEBBA	6646	6646	800	870	246	0	0				
0000018	000018	DEBBA	4300	4300	516	559	154	0	0				

- DIFF EPF AND EPS Contribution (SR: SHARS) Being REMITTED

OFFICE NAME

SERVICES LLP DUE MONTH 12017

DATE OF CREDIT: 16/02/2017

ACCOUNT 21 ACCOUNT 22 TOTAL AMOUNT

326 200 16751

EMPLOYER REQUEST DATE : * 19/06/2017

NOTE SHEET DATE : * 11/06/2017

Save Clear

NOT BE ROLLED BACK

- Member Report will give new members list

ESTABLISHMENT >> Transaction > ECR REJECT (NEW) - Internet Explorer
http://10.1.1.108:8080/EPFOWEB/trmReject.do

http://10.1.1.108:8080/EPFOWEB/trmReject.do?save=OpenPDF - Internet Explorer
http://10.1.1.108:8080/EPFOWEB/trmReject.do?save=OpenPDF

EMPLOYEES' PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)
DELETED MEMBER REPORT

ESTABLISHMENT ID: DSNHP1422365000
ESTABLISHMENT NAME: CELEBRATION MALL MANAGEMENT SERVICES LLP

Number	ID	Member Name	EPF Wages	EPS Wages	EPF CONTR USE SHARES	EPS CONTR SHARES	(F)	BCD DATE	EPFUND OF ADVANCE	AMOUNT EPF MADE	AMOUNT EPF RE	AMOUNT EPF RE	AMOUNT EPF RE
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- DIFF EPF AND EPS Contribution (SR: SHARS) Being REMITTED

OFFICE NAME

SERVICES LLP DUE MONTH 12017

DATE OF CREDIT: 16/02/2017

ACCOUNT 21 ACCOUNT 22 TOTAL AMOUNT

326 200 16751

EMPLOYER REQUEST DATE : * 19/06/2017

NOTE SHEET DATE : * 11/06/2017

Save Clear

NOT BE ROLLED BACK



- Certificate Button will generate the Rejection Certificate with all details

ECR REJECTION CERTIFICATE (Page 1 of 2)

Employer letter No.: 123
NoteSheet No.: 123
Establishment Code: DSNMHP1422366000
TRRN: 1051702007169
Challan Ref No: 0921F0217081823
Establishment Name: CELEBRATION MALL MANAGEMENT SERVICES LLP

Dated: 19/06/2017
NoteSheet Date: 19/06/2017
Reversal Date: 19/06/2017
Due Month: 12/017
Credit Date: 16/02/2017

Description	A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	TOTAL
As per Challan	10333	555	5437	326	200	16751
As per Revised ECR	0	-	0	-	-	0
Settled Members (D/C)	0	-	0	-	-	0
Settled Members During ECR Rejection (D/C)	0	-	0	-	-	0
Net Amount	10333	555	5437	326	200	16751

PART-A (ACCOUNT SECTION)

A/C 1	A/C 2	A/C 10	A/C 21	A/C 22	TOTAL
10333	555	5437	326	200	16751

DA (Account)

PART B (ACCOUNT SECTION)

WARNING: ONCE ECR REJECTED, CANNOT BE ROLLED BACK

Role - AC Accounts
Function - ECR REJECT (NEW)

- APFC can approve or reject the records available in his task

Office ID : NHP Office Type : RD Help View Signature EPFO Offices SignOut EPFOREPORTS JTRAC Version No./V2.0 Release No: 5.23
User ID : 105635 User Name : SUNIL KUMAR
Role : AC ACCOUNTS Last Login Date & Time : Jun 19, 2017 12:57 PM

ESTABLISHMENT >> Transaction > ECR REJECT (NEW)

ECR REJECT (NEW)

q ENTER TRRN NO

TRRN	Created Date	Remarks
1051702007169	19/06/2017	OK
1051606009780	30/01/2017	AS PER APFC ORDER

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Note: - The option to adjust the amount against new generated TRRN using EST-VDR facility will be provided in FO interface in near future.