

## **Steps for Employee action**

#### Login to Establishment Sign In



Technical Help : 📞 18001-18005 (Toll Free) - Timing : 9:15 AM to 5:45 PM 🛛 Contact Us

### https://unifiedportal-emp.epfindia.gov.in/epfo/

#### Government of India



## Employees' Provident Fund Organisation, India

Ministry of Labour & Employment, Government of India



#### Instructions

Please create your permanent login id and password of your choice after the first login.

In case you have forgotten the password/login id, use Forgot Password link to get the same through SMS on your registered mobile number.

In case your account is locked due to repeated use of wrong password, use Unlock account link.





Forgot Password | Unlock Account

Employer Sign In Uncovered Principal Employer Sign In



t Link

Note: Refer the instructions

## Go to "Member" tab and select "APPROVE POHW REQUEST"



e	Menther +	Establishment 🕶	Payments 👻	Dashboards -	User +	Admin +	Online Services +	ABRY -			
	MEMBER PRO	DFILE		A							
1	REGISTER-IN	DIVIDUAL									
	REGISTER-BU	JLK									
	KYC-BULK										
	EXIT-BULK			e proc	ess for ap	proval of KYC I	nas been changed. Ch	ck here to know the detailed proces			
	APPROVALS			tal ?		Register 6					
	MISSING DET	AILS BULK									
	APPROVE MIS	SSING DETAILS									
	AADHAAR VEI	RIFICATION		'ojana(	(ABRY) IS 3	1.03.2022. Pleas	e register yourself to avail the benefits. Click here for details.				
	APPROVE KY	C PENDING FOR DS									
N	BASIC DETAIL	S CHANGE REQUESTS	3								
	APPROVE KY	C SEEDED BY MEMBER	۶								
	UAN ALLOTME	ENT FOR EXISTING ME	MBER								
ile I	INTERNATION	IAL WORKER <-> DOME	ESTIC WORKER CH	ANGE	of age bef	efore first week	of every month and s	ubmit their Pension/PF claim			
mpl	APPROVE PO	HW REQUEST NEW		- 1			,				

Note: Refer the instructions



Click on "Pending request" to see the requests submitted by the employees

Click on "Approved request" to see the requests that are approved Click on "Rejected requests" to see the request that are rejected

								hari-		8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
🖶 Ho	ome Member <del>-</del>	Establist ment	- Payment	s - Dashboa	ards - User - Ad	Imin <del>-</del> Online	Services - ABRY	-				
0	Pending Request	✓Approved	i Request 🛛 🕯	× Rejected Requ	uest							
										<b>* NEW</b> DSC Signe	r Utility (version 1.0.0) [	Download   He
N	Note : Out of the total pending requests, the first 50 requests are displayed in order of their submission date. In addition, Employer can find the requests using the provided Search field that are not appearing in the below grid.											
	Enter PPO/UAN/Acknowledgement No. Q Search Reset											
<ul> <li>Note:</li> <li>1. Uploading the wage details file is mandatory only in case Approval.</li> <li>2. Click here to download Higher Wage details help file.</li> <li>3. Wage details of the wage month falling between date of joining EPS-95 and date of exit EPS-95 to be uploaded including the wage month of date of joining EPS-95 and date of exit EPS-95.</li> <li>4. Wage details are mandatory for all month right from the Date of Joining EPS-95 to Date of Exit EPS-95.</li> <li>5. Only Text File or ZIP file(Containing Only One Text File) can be uploaded.</li> <li>6. File size should not be greater than 2 MB.</li> <li>7. To know the File structure click here, sample file click here.</li> </ul>												
	Total Pending Request											
	Acknowledgement No.	Category	PPO No.	UAN	Member ID	Name	Submitted On	View Detail	Process	Rejection Reason	Wage Details	DSC/e-Sign
	9369974027340004573 74-	Member	N/A	1	Marina and an and an and an and an	SUNIL KUMAR P	27-FEB-2023 19:02	0	○ Approve ○ Reject	<ul> <li>The member had not opted within due date.</li> <li>No joint option was made.</li> <li>Other</li> </ul>	Choose File No file chosen	Process using DSC Process using e-Sig
1	20000010422200044817	Member	N/A	100000000000000000000000000000000000000	M <mark>1999 (1990) - 2</mark> 0 5 <del>90</del>	MEENAMPALLY RAJESH	27-FEB-2023 19:02	0	○ Approve ○ Reiect	O The member had not opted within due date. No ioint option was made.	Choose File No file chosen	Process using DS0



To approve the request, select Approve and click on Choose file and upload wage details. (Employer can view all the details furnished by the member by clicking on the view link)

ASCENTHR

## To reject the request, select Reject and click on Rejection reason and approve using DSC or E-sign.



Note : Out of the total pending requests, the first 50 requests are displayed in order of their submission date. In addition, Employer can find the requests using the provided Search field that are not appearing in the below grid.

Q Search Reset

Enter PPO/UAN/Acknowledgement No.

#### • Note:

1. Uploading the wage details file is mandatory only in case Approval.

2. Click here to download Higher Wage details help file.

3. Wage details of the wage month falling between date of joining EPS-95 and date of exit EPS-95 to be uploaded including the wage month of date of joining EPS-95 and date of exit EPS-95.

4. Wage details are mandatory for all month right from the Date of Joining EPS-95 to Date of Exit EPS-95.

5. Only Text File or ZIP file(Containing Only One Text File) can be uploaded.

6. File size should not be greater than 2 MB.

7. To know the File structure click here, sample file click here.

Wage Details Submitted On View Detail Rejection Reason DSC/e-Sign Acknowledgement No. Category PPO No. UAN Member ID Name Process The member had not opted within due date. Choose File No file chosen SUNIL KUMAR P 27-FEB-2023 19:02 Member N/A Approve Process using DSC No joint option was made. Reject rocess using e-Sig Other Enter Reason

#### Total Pending Request : 39



# Thank you