UNIVERSAL ACCOUNT NUMBER (UAN)

Employees’ Provident Fund Organisation
FEATURES

• UAN to act as an umbrella for the multiple Member IDs allotted to the same individual.

• UAN to be allotted by EPFO.

• Initially UAN has been allotted to all the 4.17 crores EPF Members IDs whose contribution was received between 01\textsuperscript{st} January to 30\textsuperscript{th} June 2014.

• Subsequent UAN will be allotted by EPFO to new Members on the declaration of new membership by Employer.

• Employer to Tag Member ID with UAN

• KYC details to be seeded with every UAN.

• AADHAR, PAN and Bank A/C No. are Primary KYCs.
FEATURES: Available at

http://www.epfindia.com
FEATURES: Available at
FEATURES : Available at

OTCP Login Page :

Employees' Provident Fund Organisation, India
(A statutory body under Ministry of Labour and Employment, Government of India)

INSTRUCTIONS

Dear Employers !!

EPFO introduces a new system to facilitate online submission of transfer claims by Members with an objective to make the transfer process transparent, efficient and comfortable for your employees. You are urged to bring this facility to the notice of all your employees which is available on EPFO's Member portal. A member has an option to submit his claim either through his present employer or the previous one.

You can see all such claim requests with ease, verify/correct member details, approve and submit the requests online through this portal. For online submission of the claims, the Digital signature (Class II or above) of the authorized person is required.

User name and password for this portal is same which is used in ECR portal by the establishments and accordingly may be used with high
difference.

HIGHLIGHTS

- View transfer requests from Members.
- Verify details from your records.
- Approve information using digital signature.
- No need to send claim papers to EPFO Office
- Upto 3 authorized signatories can use the facility to verify and approve claim requests
PROCESS INVOLVED

PROCESS 1: UAN DISSEMINATION

PROCESS 2: KYC DOCUMENT DETAILS UPLOAD AND VERIFICATION

PROCESS 3: UAN ALLOTMENT TO NEW MEMBERS (NOT HAVING UAN)

PROCESS 4: TAGGING OF NEW MEMBER ID TO EXISTING UAN OF MEMBER

PROCESS 5: MEMBER e-SEWA ACTIVATION
List of all the initially allotted UAN by EPFO has been made available under the UAN menu in OTCP. Employers are advised to download the list and disseminate the UAN to its employees.
On clicking the Download UAN List, the following screen will appear. Here employer can view the list as well as download PDF of UAN List.
Once employer press the radio button ‘Download PDF’, five options will appear to download PDF as below:
The downloaded list will contain UAN allotted with Member ID, Member Name etc.

Employer is requested to:

A. Perforate the list UAN wise.

B. Distribute the same to its employees and

C. Educate employees to activate their UAN based Member e-Sewa Account wherein various facilities would be provided to Members.
PROCESS INVOLVED

PROCESS 1 : UAN DISSEMINATION

PROCESS 2 : KYC DOCUMENT DETAILS UPLOAD AND VERIFICATION

PROCESS 3 : UAN ALLOTMENT TO NEW MEMBERS (NOT HAVING UAN)

PROCESS 4 : TAGGING OF NEW MEMBER ID TO EXISTING UAN OF MEMBER

PROCESS 5 : MEMBER e-SEWA ACTIVATION
This KYC collection is the most important step of UAN and the quality of the services to the members will depend on the type of the KYC provided.

KYC details are to provided by employer for all its employees and are to approved with digital signatures.

An option has also been given to Members to upload their KYC details. The details provided are to be approved by employers with digital signatures.

AADHAR, PAN and Bank A/C No. are Primary KYCs.

Image of the document is not required, if uploaded by employer.

Under the KYC menu in OTCP the following Options are available :-

A. Upload Bulk KYC Text File
B. Approve Bulk KYC Text File
C. Error List
The Bulk KYC Upload file format

- File Names to include only alphabets and numbers. Special characters and space – Not allowed.
- Upload Text file size limit – 2 Mb.
- Bulk Text file format – exactly as per format given by EPFO.
STEP 2: KYC DOCUMENT DETAILS UPLOAD AND VERIFICATION (contd..)

The KYC Menu in OTCP login
On clicking the Upload KYC, the following screen will appear.

--- IMPORTANT NOTE ---
1. Please use only alphabets and numbers in file names. There should be no special characters or spaces in the file name.
2. Only text files of up to 2MB size can be uploaded using this facility.
3. The format of each row of the text file should match with the instructions provided here.
4. After completion of text file upload, please use the menu option UAN -> Manage KYC -> Upload Bulk KYC Zip file to upload KYC documents corresponding to each of the member detail uploaded in the text file.
5. If file is wrong and fails during validation stage, the errors shall be available in the menu item UAN -> Manage KYC -> Error List.
PROCESS 2: KYC DOCUMENT DETAILS UPLOAD AND VERIFICATION (contd..)

After Successful Upload of Text File. Approve the file from the KYC menu.
The following screen will appear.

<table>
<thead>
<tr>
<th>S.NO.</th>
<th>Tracking Id</th>
<th>Date &amp; Time</th>
<th>Signed KYC File</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1041407000030</td>
<td>30-07-2014 21:08:46</td>
<td><img src="image" alt="Kyc.pdf" /></td>
<td>Approve</td>
</tr>
</tbody>
</table>
The PDF is made in respect of the all the members for whom the member master is complete and will not have the members for whom some data such as DoB/DoJ etc is not available.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>UAN</th>
<th>Member ID</th>
<th>Document Type</th>
<th>Document Number</th>
<th>Employee Name</th>
<th>Document Expiry Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>100015303806</td>
<td>0006856</td>
<td>AADHAAR</td>
<td>252869528915</td>
<td>KETHA SRINIVAS</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>100015303627</td>
<td>0006838</td>
<td>Bank Account Number / IFSC</td>
<td>100066194513 SBIN0007641</td>
<td>VIKRANT</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>100015303636</td>
<td>0006839</td>
<td>Driving License</td>
<td>DL-0320120355673</td>
<td>VISHAL</td>
<td>27/01/2015</td>
</tr>
<tr>
<td>4</td>
<td>100015303643</td>
<td>0006840</td>
<td>Permanent Account</td>
<td>ALJPS3474Q</td>
<td>VAISHNAVI</td>
<td></td>
</tr>
</tbody>
</table>
PROCESS 2: KYC DOCUMENT DETAILS UPLOAD AND VERIFICATION (contd..)

IF SATISFIED, APPROVE IT OTHERWISE REJECT IT.

<table>
<thead>
<tr>
<th>SN</th>
<th>Tracking Id</th>
<th>Date &amp; Time</th>
<th>Signed KYC File</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1041407000017</td>
<td>14-07-2014 16:38:18</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Employers will have to digitally sign the PDF file by selecting signatory and sign with one of the given options and submit. Screenshot to this effect is given below:
If you press ok, following screen will appear:

![KYC File - Approve/Reject](image)

There Are No KYC File Pending for Approval
PROCESS INVOLVED

PROCESS 1 : UAN DISSEMINATION

PROCESS 2 : KYC DOCUMENT DETAILS UPLOAD AND VERIFICATION

PROCESS 3 : UAN ALLOTMENT TO NEW MEMBERS (NOT HAVING UAN)

PROCESS 4 : TAGGING OF NEW MEMBER ID TO EXISTING UAN OF MEMBER

PROCESS 5 : MEMBER e-SEWA ACTIVATION
PROCESS 3: UAN ALLOTMENT TO NEW MEMBERS

On filling the ECR of the Month July 2014 onwards, the EPFO system will identify the new Member IDs for which the establishment is making payment. On identification of new Member IDs the system will throw back to employers the Member IDs for either declaring them as the first employment or tagging them with already allotted UAN.
On clicking “Confirm Previous Employment” under the UAN Menu in OTCP, the following screen would come. In cases of first time employment select “First Time Employment” and submit. On submission, the EPFO would allot the UAN and disseminate the same to member through employer. The list of the UAN would be available to employers under the UAN Menu in OTCP.

**PROCESS 3: UAN ALLOTMENT TO NEW MEMBERS**

On clicking “Confirm Previous Employment” under the UAN Menu in OTCP, the following screen would come. In cases of first time employment select “First Time Employment” and submit. On submission, the EPFO would allot the UAN and disseminate the same to member through employer. The list of the UAN would be available to employers under the UAN Menu in OTCP.

**Confirm Previous Employment of new Members**

Note:
1. Employers are requested to collect the declaration form (form-11) for each person.
2. To confirm previous employment of members, either provide previous member ID or UAN ID and click Display. Details of member against the Member ID/ UAN provided by you shall be displayed. In case the system finds out that there is a difference in name or DoB, the ‘Verification’ column shall show an Verified/ Not verified radio button. Choose an appropriate option and press Submit button.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Present Member ID</th>
<th>Previous Member Id</th>
<th>UAN Id</th>
<th>First Time Employment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DSNHP00225530000000414</td>
<td>No Found</td>
<td>1001745623</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>DSNHP00225530000000415</td>
<td>No Found</td>
<td>1001745623</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>DSNHP00225530000000416</td>
<td>No Found</td>
<td>1001745623</td>
<td>Yes</td>
</tr>
<tr>
<td>4</td>
<td>DSNHP00225530000000417</td>
<td>No Found</td>
<td>1001745623</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**Message from webpage**

Are you sure that the details against both member IDs are same? Please note it will be used by the system to link these Member IDs to the UAN.

Submit/Change
PROCESS INVOLVED

PROCESS 1: UAN DISSEMINATION

PROCESS 2: KYC DOCUMENT DETAILS UPLOAD AND VERIFICATION

PROCESS 3: UAN ALLOTMENT TO NEW MEMBERS (NOT HAVING UAN)

PROCESS 4: TAGGING OF NEW MEMBER ID TO EXISTING UAN OF MEMBER

PROCESS 5: MEMBER e-SEWA ACTIVATION
It is the statutorily required for employers to collect the declaration form of previous employment for each new employee.

Employers can either provide previous member id or UAN to confirm previous employment of members and click Display.

Details of member against the Member ID/ UAN as furnished shall be displayed along with “Confirmed/ Not Confirmed” radio button in Verification Column.

In case the system finds out that there is a difference in name or DoB after confirmation by employer, the system alerts the employer to verify the details of that particular member. Post verification, records can be submitted.

### PROCESS 4: TAGGING OF UAN TO NEW MEMBERS

<table>
<thead>
<tr>
<th>S.NO.</th>
<th>Present Member ID</th>
<th>Previous Member ID</th>
<th>UAN Id</th>
<th>First Time Employment</th>
<th>Display</th>
<th>Previous Details</th>
<th>Display</th>
<th>Verification</th>
<th>Select</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DSNHP0022553000000414</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100017465023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DSNHP0022553000000415</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>DSNHP0022553000000416</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>DSNHP0022553000000417</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note:
1. Employers are requested to collect the declaration form (form-11) for each person.
2. To confirm previous employment of members, either provide previous member ID or UAN ID and click Display. Details of member against the Member ID/ UAN provided by you shall be displayed. In case the system finds out that there is a difference in name or DoB, the ‘Verification’ column shall show an ‘Verified/ Not verified’ radio button. Choose an appropriate option and press Submit button.

Submit/Change
After feeding the details of new joinees, the employer has to press Form11 Filled... Radio Button to verify the details and generate PDF of the same. If he/she is not satisfied with the case, he can simply reject it.

PROCESS 4: TAGGING OF UAN TO NEW MEMBERS

(Contd...)

Confirm Previous Employment of new Members

Verify Details

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Present Member Details</th>
<th>Previous Member Details</th>
<th>Verify Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DSNHP00225530000000413 Name: ggl Name: ggl DOB: Not Found TRRN: 1051407010176 CRN:</td>
<td>First Time Employment Previous Member Id: DSNHP00225238000000000302 Name: SOMIYA AMIT MOHANTY DOB: Not Found</td>
<td>Confirmed</td>
</tr>
<tr>
<td>2</td>
<td>DSNHP00225530000000414 Name: ggl Name: ggl DOB: Not Found TRRN: 1051407010176 CRN:</td>
<td>100017459623 Previous Member Id: DSNHP00225530000000414 Name: ggl Name: ggl DOB: Not Found TRRN: 1051407010176 CRN:</td>
<td>Confirmed</td>
</tr>
</tbody>
</table>

Generate PDF
Once employer press the radio button ‘Generate PDF’, following screen will come giving the option of approving or rejecting the PDF. Employer can view this PDF file by pressing on the link and if satisfied, can approve it else he/she can reject it.

<table>
<thead>
<tr>
<th>S.NO.</th>
<th>Date &amp; Time</th>
<th>PDF File</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>09-07-2014 04:52:37</td>
<td><img src="image" alt="PDF" /></td>
<td>Approve Reject</td>
</tr>
</tbody>
</table>
### PROCESS 4: TAGGING OF UAN TO NEW MEMBERS

Approved pdf file will appear as below:

---

**EMPLOYEES’ PROVIDENT FUND ORGANISATION**

Confirm Previous Employment

---

**Establishment Name**: THE HERITAGE SCHOOL

** Establishment Code**: dsnhp0022553000

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Present Member Details</th>
<th>Entered Previous Details</th>
<th>Previous Member Details</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DSNHP002255300000000413 Name: gggl DOB: Not Found TRRN: 1051407010176 CRN:</td>
<td>First Time Employment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DSNHP002255300000000414 Name: gggl DOB: Not Found TRRN: 1051407010176</td>
<td>100017459623</td>
<td>Previous Member Id: DSNHP00292380000000302 Name: SOMIYA AMIT MOHANTY</td>
<td>Confirmed</td>
</tr>
</tbody>
</table>
A facility for employers to search UAN IDs of their members as well as the members of any other establishment. Once employers press the search button, will be allowed to see Establishment Name, Member’s Name, UAN ID, Date of Birth (only of their own members), Date of Joining and Date of Exit.

<table>
<thead>
<tr>
<th>Establishment's Name</th>
<th>Member's Name</th>
<th>UAN ID</th>
<th>Date of Birth</th>
<th>Date of Joining</th>
<th>Date of Exit</th>
</tr>
</thead>
<tbody>
<tr>
<td>THE HERITAGE SCHOOL</td>
<td>ARUSHI MEHTA</td>
<td>100021027456</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Additional features under UAN menu

The screen below is the outcome of option ‘History PDF’ containing two options ‘Approved PDF’ and ‘Rejected PDF’:
Once employer choose an option ‘Approved PDF’, he/she will be facilitated to download approved pdf. He/she has to select the link and download the same. The screen giving option to download approved pdf is as below:
PROCESS INVOLVED

PROCESS 1: UAN DISSEMINATION

PROCESS 2: KYC DOCUMENT DETAILS UPLOAD AND VERIFICATION

PROCESS 3: UAN ALLOTMENT TO NEW MEMBERS (NOT HAVING UAN)

PROCESS 4: TAGGING OF NEW MEMBER ID TO EXISTING UAN OF MEMBER

PROCESS 5: MEMBER e-SEWA ACTIVATION
PROCESS 5: MEMBER e-Sewa

UAN MEMBER e-SEWA HOME PAGE

Activate your UAN based registration ➔
PROCESS 5: MEMBER e-Sewa (contd...)

Employees’ Provident Fund Organisation, India

Universal Account Number (UAN)
MEMBER e-SEWA

ACTIVATE YOUR UAN BASED REGISTRATION

☐ I Have Read and Understood the Instructions.
PROCESS 5: MEMBER e-Sewa (contd...)
PROCESS 5: MEMBER e-Sewa (contd...)
PROCESS 5: MEMBER e-Sewa (contd...)

- Universal Account Number (UAN) has been registered successfully. Your login detail has been sent to your mobile number. You can login to the UAN member portal with the same. An email verification link has been sent to your registered email address, please verify your email address by login to your email account. 

Please click here to continue further.

Please keep the following instructions in minds while operating member portal:
- Do not share your User Name and Password with anybody as it may result in misuse of UAN services being provided to you.
- Update your Mobile number in your profile whenever you change your mobile number. This is important because the updates will be sent on the registered Mobile number. In future number of UAN services may be linked to your registered mobile number.
- Whenever you change your job inform your employer about UAN through Form-11. It will help in tagging all your Provident Fund Accounts under same UAN.
PROCESS 5: MEMBER e-Sewa (contd...)
PROCESS 5: MEMBER e-Sewa (contd...)

Dear EPF Members!

- Download/Print your Updated Passport anytime.
- Download/Print your UAN Card.
- Update your UAN anytime.
- List all your Member IDs to UAN.
- Fill in and view Transfer Claims.
- Update your KYC information.

This Portal can be best viewed in IE (7.0 and above), Firefox, Chrome and Opera browsers. ©2014, System powered by TCL and VSPU.
PROCESS 5: MEMBER e-Sewa (contd...)

Dear EPF Members !!

- Download/Print your Updated Passbook anytime.
- Download/Print your UAN Card.
- List all your Member IDs to UAN.
- File and view Transfer Claims.
- Update your KYC information.

Employees’ Provident Fund Organisation, India
(A Statutory body under Ministry of Labour and Employment, Government of India)

Universal Account Number (UAN)
MEMBER e-SEWA
PROCESS 5: MEMBER e-Sewa (contd...)
## PROCESS 5: MEMBER e-Sewa (contd...)

### Employees Provident Fund Organization (Ministry of Labour & Employment, Govt. of India)

<table>
<thead>
<tr>
<th>Establishment ID/Name</th>
<th>Employee Share</th>
<th>Office Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>DLCPM0036984000 / APM INFRASTRUCTURE PRIVATE LIMITED</td>
<td>47622</td>
<td>(RO)DELHI (NORTH)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Member ID/Name</th>
<th>Employer Share</th>
</tr>
</thead>
<tbody>
<tr>
<td>DLCPM003698400000000304 / MAHINDER KUMAR</td>
<td>25767</td>
</tr>
</tbody>
</table>

### Table

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Opening Balance Interest Updated upto 31/03/2011</th>
<th>Contribution Ref No.-DLCPM2009121344 for the month 042011</th>
<th>Contribution Ref No.-DLCPM2009121344 for the month 052011</th>
<th>Contribution Ref No.-DLCPM2009121344 for the month 062011</th>
<th>Contribution Ref No.-DLCPM2009121344 for the month 072011</th>
<th>Contribution Ref No.-DLCPM2009121344 for the month 082011</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1061</td>
<td>1027</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>520</td>
<td>486</td>
</tr>
</tbody>
</table>
PROCESS 5: MEMBER e-Sewa (contd...)
PROCESS 5: MEMBER e-Sewa (contd...)
PROCESS 5: MEMBER e-Sewa (contd...)

<table>
<thead>
<tr>
<th>Member's Name</th>
<th>Establishment's Name</th>
<th>Date of Joining</th>
<th>Date of Exit</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAHINDRA KUMAR</td>
<td>ROYAL SAFETY &amp; DETECTIVE P LTD</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

I certify that the information provided above including name is true and correct to the best of my knowledge and mentioned member account belongs to me. I further understood that member ID listed would require me to follow the due process of fund transfer through transfer claim facility by the concerned employer. In case name shown above is not correct, please click here to know the procedure for correction in name.
PROCESS 5: MEMBER e-Sewa (contd...)
### PROCESS 5: MEMBER e-Sewa (contd...)

#### Employees’ Provident Fund Organisation, India

**Universal Account Number (UAN): MEMBER e-SEWA**

#### Status of previous Member ID’s

Member is encouraged to immediately apply for transfer of accounts listed below through the OTCP portal or physical claim.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Member’s Name</th>
<th>Establishment’s Name</th>
<th>Previous Member-ID</th>
<th>DOJ</th>
<th>DDO</th>
<th>Status</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MAHINDER KUMAR</td>
<td>ROYAL SAFETY &amp; DETECTIVE (P) LTD</td>
<td>DSNHP09384000000000538</td>
<td>NA</td>
<td>NA</td>
<td>List By Member</td>
<td>Check Eligibility</td>
</tr>
<tr>
<td>2</td>
<td>MAHINDER KUMAR</td>
<td>DRS ROOF TECH &amp; INFRASTRUCTURE LTD</td>
<td>DLCPM00368840000000304</td>
<td>01.08.2011</td>
<td>NA</td>
<td>Linked by Employer</td>
<td>Check Eligibility</td>
</tr>
</tbody>
</table>
PROCESS 5: MEMBER e-Sewa (contd...)

Employees’ Provident Fund Organisation, India

Status of previous Member ID’s

Member is encouraged to immediately apply for transfer of accounts listed below through the OTCP portal or physical claim.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Member’s Name</th>
<th>Establishment's Name</th>
<th>Previous Member ID</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MAHINDER KUMAR</td>
<td>ROYAL SAFETY &amp; DETECTIVE (P) LTD</td>
<td>DSNHP0369840000000038</td>
<td>List By Member</td>
</tr>
<tr>
<td>2</td>
<td>MAHINDER KUMAR</td>
<td>DRS ROOF TECH &amp; INFRASTRUCTURE LTD</td>
<td>DLCPM00369840000000304</td>
<td>Linked by Employer</td>
</tr>
</tbody>
</table>

- Check Eligibility
- Eligible for online transfer claim
PROCESS 5: MEMBER e-Sewa (contd...)
PROCESS 5: MEMBER e-Sewa (contd...)
PROCESS 5: MEMBER e-Sewa (contd...)
PROCESS 5: MEMBER e-Sewa (contd...)
PROCESS 5: MEMBER e-Sewa (contd...)

Employees’ Provident Fund Organisation, India
(A Statutory body under Ministry of Labour and Employment, Government of India)

Universal Account Number (UAN)
MEMBER e-SEWA

Update your KYC Detail

The information shall be verified from appropriate authorities by the system and information shall be provided to you over SMS.

*Note: files of type jpg, gif, png/pdf can be uploaded. Maximum file size is up to 300 KB.

This Portal can be best viewed in IE (7.0 and above), Firefox, Chrome and Opera browsers.

©2014, System powered by TCL and VSPL
Thank You

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