



कर्मचारी भविष्य निधि योजना, 1952

EMPLOYEES' PROVIDENT FUND SCHEME, 1952

EMPLOYEES' Pension Scheme, 1995

UAN Based Combined Claim Form 19/10C WB/31 for Advances/PF Final Settlement/Pension Fund Withdrawal

(उन मामलों में लागू जहां फॉर्म 11(नया) में कर्मचारी का पूरा विवरण, आधार संख्या और बैंक खाता संख्या यू.ए.एन. पोर्टल और पर उपलब्ध है तथा यू.ए.एन. में सक्रिय है।)

(Applicable in cases where employee's complete details in Form 11(New), Aadhaar Number and Bank Accounts details are available on UAN Portal and UAN has been activated.)

Mobile Number / मोबाइल नंबर - 8297551766

1.	I want to apply for	PF Advance
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	101456863738
3.	Name of the member	EPPALAPPELLI SATHEESH
4.	Date of Joining	06-May-2019
5.	Permanent Account number / स्थायी खाता संख्या	ACIPE6922H
6.a	Purpose of Advance	OUTBREAK OF PANDEMIC (COVID-19)
6.b	Amount of Advance (In Rs)	75000
7	In case of Advance for purpose of Site/House/Flat	Not Applicable
8	Bankers details for Electronic Payment (Only for the Advance if payable to third party)	Not Applicable
9.	Payee Address	4-235/5 Govt Jr College Madhura Nagar Gangadhara Karimnagar, Gangadhara, KARIMNAGAR, TEL

‘ मैं प्रमाणित करता हूँ कि मैंने यू ए एन पोर्टल पर सीड डाटा को भली भाँति देख लिया है तथा फॉर्म न. 11( नया ) बैंक खाता विवरण और आधार संख्या सहित सभी डाटा सही पाया गया है।

\* I certify that I have gone through the data seeded in UAN Portal and found all data including Form No.11 (New) , bank account details and Aadhar Number to be correct

Father/Husband/Spouse Name:	EPPALAPPELLI LAXMINARAYANA	Date Of Birth:	21-Dec-1994
Bank Account Number	62244464260	Bank IFSC Code	SBIN0020142
Bank Details	STATE BANK OF INDIA, GANGADHARA		
Aadhaar	30XXXXXXXX36		
Member ID	BGBNG00424780000043507		

‘ कृपया यू.ए.एन.पोर्टल पर दर्शाए गए बैंक खाते में भुगतान करें।

\* Please make payment in the bank account mentioned in the UAN portal .


UAN -

101456863738

Tracking ID -

10145686373806001

Generally used abbreviations					
a/c	=	Account	Pr	=	Principal
Adj	=	Adjustment	Proc	=	Processing Charge
Amt	=	Amount	rd	=	Recurring Deposit
Ar	=	Arrear	Ret/Rtn	=	Return
bal	=	Balance	Rnd	=	Round of
Capn	=	Capitalization	SB	=	Savings Bank
chg/ch	=	Charge	SC	=	Short Credit
Chq	=	Cheque	SI/SO/SORD	=	Standing Instruction
Clos	=	Closure	S/D/W/H/o	=	Son/Daughter/Wife/Husband of
Coll	=	Collection	tr/trf/xfer	=	Transfer
Comm	=	Commission	TT	=	Telegraphic Transfer
CDR/CORR	=	Correction	txn	=	Transaction
CR	=	Credit	Wdl	=	Withdrawal
csh	=	Cash	+MOD Bal	=	total balance(SB+linked MOD a/c)



**EPPALAPELLI SATHEESH**  
22-11-2011

**H.O. 2039**  
**State Bank of Hyderabad**

SBNCHQ-GEN-PUR  
CIF No : 72112464224  
Account No : 62244464260  
Customer Name: Mr. EPPALAPELLI SATHEESH

S/D/W/H/o: LAXMI NARAYANA  
Address: HNO 4-235/4 GANGADHARA X ROADS

GANGADHARA MANDAL  
Phone:  
Email:  
D.O.B. (If Minor): 21/12/1994  
MOP.:  
Nom. Reg. No. 0000000002758089  
(Provision for Future use)

GANGADHARA  
X ROADS

Phone: 2288224  
Email:  
Branch Code: 20142  
Date of Issue: 03/09/2012  
03/09/2012 401514 20142  
IFSC: SBHY0020142  
FIRST

शखा प्रबंधक  
Branch Manager