



Submitted online at UAN e-seva portal on 2025-01-07 09:22:48 (IP Address:115.98.16.204)

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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 - 9676727103

1.	I want to apply for	PF Advance
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	100211130465
3.	Name of the member	M.SRILAXMI
4.	Date of Joining	01-Apr-2023
5.	Permanent Account number / स्थायी खाता संख्या	DBTPM7356E
6.a	Purpose of Advance	Construction of House
6.b	Amount of Advance (In Rs)	110000
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	40B, Weaker Section Colony, Tulasi Nagar, Chenchu Guda Kukatpally, Hyderabad, Telangana,Kukatpally,HYDERABAD,TELANG
Father/Husband/Spouse Name: R NARENDER		Date Of Birth: 30-Jul-1982
Bank Account Number	31807430379	Bank IFSC Code SBIN0005916
Bank Details	STATE BANK OF INDIA,HUC, HYDERABAD	
Aadhaar	92XXXXXXXX38	
Member ID	UPLKO00430850000015966	

*Certified that the particulars are true to the best of my knowledge, 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 Aadhaar number to be correct. Please make the payment in the bank account mentioned in the UAN Portal. A cancelled cheque (containing member's name, bank account number and IFS Code) is attached herewith. In case the amount is used for any purpose other than stated in column (6) above, I am liable to return the entire amount with penal interest.

* 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 .

Generally used abbreviations			
a/c	= Account	dep	= Deposit
Adj	= Adjustment	Dt	= Draft
Amnt	= Amount	Dish/dsh	= Dishonour
Ar	= Arrear	DR	= Debit
bal	= Balance	DoB	= Date of Birth
Capn	= Capitalization	eft	= Electronic Fund Transfer
chg/ch	= Charge	Incop	= Inoperative
Chq	= Cheque	Ins	= Insurance
Clos	= Closure	Int/in	= Interest
Coll	= Collection	Ion/in	= Loan
Comm	= Commission	min	= Minimum
CDR/CORR	= Correction	os	= Outstanding
CR	= Credit	P & T	= Postage & Telegram
cash	= Cash	Pos	= Point of Sale
Pr	= Principal	Prcc	= Processing
rd	= Recurring	Ret/Rtn	= Return
Rnd	= Round of	SB	= Savings B
SC	= Short Crec	SI/So/SORD	= Standing ll
S/DW/H/o	= Son/Daughter/Wife/Husband of	TT	= Telegraphic Transfer
trif/trier	= Transfer	txn	= Transaction
Wdl	= Withdrawal	+MOD Bal	= total balance(SB+linked MOD a/c)



भारतीय स्टेट बैंक

Savings Bank Account
CIF No : 86066756572
Account No : 31807430379
Customer Name: Mr. S. R. SRI LAXMI

S/O/M/H/O: R. NARENDER
Address: ADMINISTRATION BUILDING
ENGINEERING SECTION
GACHIBOWLI

Phone :
Email :
D.O.B. (if Minor):
MOP: SINGLE
Nom. Reg. No.:
Nominal (Provision for Future use)

State Bank of India

HYDERABAD UNIVERSITY CAMPUS
HYDERABAD
Camp No: 1002805

Phone: 28011301, 418
Email: sa.05916@sbil.co.in
Branch Code: 5916
Date of Issue: 28/06/2011
28/06/2011 3881350 5916
FIRST

शशा प्रयत्नक
Branch Manager