



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 - 9406360409

1.	I want to apply for	PF Advance
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	101795595804
3.	Name of the member	AKHILESH KUMAR SONWANI
4.	Date of Joining	01-Mar-2022
5.	Permanent Account number / स्थायी खाता संख्या	KPJPS5942R
6.a	Purpose of Advance	Illness
6.b	Amount of Advance (In Rs)	26500
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	himalaya courtyard green, deopuri flat no.B-305,Raipur,RAIPUR,CHHATTISGARH-492015
Father/Husband/Spouse Name: SADHELAL SONWANI		Date Of Birth: 24-Nov-1998
Bank Account Number	20208802807	Bank IFSC Code SBIN0018972
Bank Details	STATE BANK OF INDIA,NTPC LARA PROJECT	
Aadhaar	68XXXXXXXX75	
Member ID	UKDDN21542660000010238	

\*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 .

UAN -

101795595804

Tracking ID -

10179559580406001

Generally used abbreviations	
a/c = Account	dep=Deposit
adj = Adjustment	Dft = Draft
amt = Amount	Dish/dsh = Dishonor
Ar = Arrear	DR = Debit
bal = Balance	DOB = Date of Birth
Capn = Capitalization	eft = Electronic Fund
chg/ch = Charge	lnop = Inoperative
chq = Cheque	ins = Insurance
Clos = Closure	int/in = Interest
coll = Collection	lon/in = Loan
comm. = Commission	min = Minimum
COR/CORR = Correction	os = Outstanding
CR = Credit	P & T = Postage & Telegram
csh = Cash	Pos = Point of Sale

  

cipal	Processing Charge
currng Deposit	
: Return	
Round of	
avings Bank	
DD Credit	
ORD = Standing Instruction	
H/o = Son/Daughter/Wife/Husband of	
tr/rt/rxfer = Transfer	
18972 JT = Telegraphic Transfer	
Trn = Transaction	
Wdl = Withdrawal	
+ MOD bal = total balance (SB+linked MOD a/c)	

  

**भारतीय स्टेट बैंक**

REGULAR SB CHQ-INDIVIDUALS

CIF No : 87106046803

Account No : 20208802807

Customer Name: AKHILESH KUMAR SONWANI

S/D/W/H/o: SADHE LAL SONWANI

Address: BQ-5/ 108, NTPC LARA TOWNSHIP

MAHLOI, PUSSORE

RAIGARH

Phone:

Email: a.sonwani@gmail.com

D. p (Borrower/Financier)

MOP: SINGLE

Non. Reg. No.:

**State Bank of India**

NTPC LARA PROJECT

NTPC TOWNSHIP CHHAPORA

Phone: 9109143087

Email: SBI.18972@SBI.CO.IN

Branch Code: 18972

Date of Issue: 30/07/2019

30/07/2019 2877708 18972

IFSC: SBIIN0018972

MICR: 476007537

Toll Free Help Line - 1800 112211

CONTINUATION