



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 - 9030703646

1.	I want to apply for	Pension Fund Withdrawal
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	100891443117
3.	Name of the member	KOTHAMASU BHASKAR
4.	Date of Joining	01-Jun-2016
5.	Date of Leaving Service/ छोड़ने का दिनांक	28-Feb-2022
6.	Reason of Leaving Service/ सेवा छोड़ने का कारण	CESSATION (SHORT SERVICE) - Any other reason
7.	Permanent Account number / स्थायी खाता संख्या	DXQPK7579Q
8.	Payee Address	44-1-14 B1/2 sri durga malleswara swamy varla devastanam padavala revu opp boarding

' 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:	POORNACHANDRA RAO	Date Of Birth:	27-Jun-1990
Bank Account Number	20340854999	Bank IFSC Code	SBIN0001208
Bank Details	STATE BANK OF INDIA,GANDHI NAGAR		
Aadhaar	33XXXXXXXX85		
Member ID	GRGNT00487760000000325		

' 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	Pr = Principal
adj - Adjustment	Dft = Draft	proc = Processing charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter
coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR / CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = withdrawal
csn = Cash	Pos = Point of sale	+Mod bal = total balance (Sb+linked MOD a/c)



भारतीय स्टेट बैंक

Branch: GANDHINAGAR (VIJAYAVADA)
 VUYUR JAMINDAR ST, GANDHINAGAR
 , VIJAYAWADA
 Email: sbi.0123@sbi.co.in
 Phone No.: 2571095
 IFSC: SBIN0001208

State Bank of India

Buss. Hrs: 10:00:00-16:00:00
 MICR: 520002003

Name: KOTHAMASU BHASKAR

S/D/H/o : K POORNA CHANDRA RAO

CIF Number : 88848363477

Account No.: 20340854999

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : #44-1-14 B SRI DURGA MALLESWA

VARLA DEVASTANAM STAFF QUATERS

PADAVALA REVU GUNADALA VIJAY

Phone No. :

Email : bhaskar.babi7@gmail.com

D.O.B. (If Minor):

PPC Number :

MOP: SINGLE

A/c Opening Dt: 29/01/2016

Nom Reg No: 0000000154780639

Customer's PAN: DXQPK7579Q

Date of Issue: 21/05/2022

CONTINUATION

Post Code: 520004

Pr. Citz Flag:

शाखा प्रबंधक
 Branch Manager