



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 - 9884485354

1.	I want to apply for	PF Advance
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	101297067030
3.	Name of the member	S SEZHIAN
4.	Date of Joining	01-Apr-2018
5.	Permanent Account number / स्थायी खाता संख्या	CLOPS3170A
6.a	Purpose of Advance	Non Receipt of Wages (>2 months)
6.b	Amount of Advance (In Rs)	40000
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	60, vinayagar koil street chinnakattupalayam, reddichavadi post, Cuddalore, CUDDALORE, TAMIL NADU-

' 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: SELVARAJ	Date Of Birth: 07-Jul-1989
Bank Account Number 34981228449	Bank IFSC Code SBIN0004891
Bank Details	STATE BANK OF INDIA, MANJAKUPPAM
Aadhaar	98XXXXXXXX55
Member ID	TBPDY00024340000010143

' 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 -

101297067030

Tracking ID -

10129706703006001

EPFO | Member Passbook & Claim Status - Google Chrome

passbook.epfindia.gov.in/MemberPassBook/passbook

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Month	Particulars	Date of Credit/With.	EPF Wages	EPS Wages	Deposits		Withdrawals		Pension Contributions
					Employee Share	Employer Share	Employee Share	Employer Share	
Opening Balance					8,364	4,217			4,058
1/4-2019	Cont. For Due-Month 5/4/2019	11-04-2019	10,000	10,000	1,200	367			833
4/4-2019	Cont. For Due-Month 05/2019	28-05-2019	9,920	9,920	1,190	364			826
7/4-2019	Cont. For Due-Month 06/2019	27-06-2019	10,000	10,000	1,200	367			833
10/4-2019	Cont. For Due-Month 07/2019	30-07-2019	9,507	9,507	1,141	349			792
1/5-2019	Cont. For Due-Month 08/2019	05-09-2019	10,000	10,000	1,200	367			833
4/5-2019	Cont. For Due-Month 09/2019	10-10-2019	9,600	9,600	1,152	352			800
7/5-2019	Cont. For Due-Month 10/2019	15-11-2019	8,680	8,680	1,042	319			723
10/5-2019	Cont. For Due-Month 11/2019	30-01-2020	9,600	9,600	1,152	352			800
1/6-2019	Cont. For Due-Month 12/2019	20-02-2020	9,920	9,920	1,190	364			826
4/6-2019	Cont. For Due-Month 01/2020	20-02-2020	14,148	14,148	1,698	519			1,179
7/6-2020	Cont. for Due-Month 02/2020				0	0			0
10/6-2020	Cont. for Due-Month 03/2020				0	0			0
(updated upto 31/03/2020)					1,257	526			0
Closing Balance					21,786	8,463			12,503

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