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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 - 9597359086

1.	I want to apply for	PF Final Settlement
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	101941722465
3.	Name of the member	HEMANTHKUMAR N S
4.	Date of Joining	02-May-2023
5.	Date of Leaving Service/ छोड़ने का दिनांक	24-Apr-2024
6.	Reason of Leaving Service/ सेवा छोड़ने का कारण	CESSATION (SHORT SERVICE) - Any other reason
7.	Permanent Account number / स्थायी खाता संख्या	PAN NOT AVAILABLE ( Member opted to submit the online claim without seeding PAN.)
8.	Payee Address	No 297 Rajaji Street Tv puram ponneri Tv puram Ponneri ,Ponneri, THIRUVALLUR, 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: SENTHIL KUMAR		Date Of Birth: 27-May-2001	
Bank Account Number	38779141321	Bank IFSC Code	SBIN0001024
Bank Details	STATE BANK OF INDIA, PONNERI		
Aadhaar	93XXXXXXXXX25		
Member ID	TNMAS00393230000020307		

' 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 -

101941722465

Tracking ID -

10194172246501001

Amt = Amount	dish/dsh	Mod = Processing Change
Ar = Arrear	DR = Dr	RD = Recurring Deposit
bal = Balance	DoB = D	Ret/Ret = Return
Capn = Capitalization	eft = Ele	Rod = Round of
chg/ch = Charge	Inop = I	SB = Saving Bank
chq = Cheque	Ins = Ins	SC = Short Credit
Clos = Closure	int/in = I	SI/So/SORD = Standing Instruction
coll = Collection	lon/ln =	S/D/W/H/o = Son/Daughter/Wife/Husband of
comm = Commision	min = M	tr/trf/xfer = Transfer
COR/CORR = Correction	os = Ou	TT = Telegraphic Transfer
CR = Credit	P & T = Postage & Telegram	txn = Transaction
csh = Cash	Pos = Point of sale	Wdl = Withdrawal
		+ MOD bal = total balance (SB+linked MOD a/c)

**भारतीय स्टेट बैंक**  **State Bank of India**

LOTUS SAVING BAK AL UVO- MCHO  
 CIF No : 90413819056  
 Account No : 38779141321  
 Customer Name: Mr. HEMANTHKUMAR N S

S/D/W/H/o: SENTHIL KUMAR N  
 Address: NO. 297 RAJAJI STREET  
 THIRUVENGADAPURAM  
 PUNNERI 601204

Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP.: SINGLE  
 No. Reg. No.: 0000000772628593

**For STATE BANK OF INDIA**  
**CHIEF MANAGER**  
**பொன்னேரி.**

PUNNERI  
 60. NEW CAR STREET  
 Phone: 27972370  
 Email: sbi.01024@sbi.co.in  
 Branch Code: 1024  
 Date of Issue: 19/09/2019  
 2973790 1024  
 IFSC: SBIN001024  
 MICR: 600002108  
 FIRST

Branch Manager