

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 फार्म 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 - 9344379220						
1.	I want to a	vant to apply for			PF Advance			
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या				100189241217			
3.	Name of the member					KANTHAN		
4.	Date of Joining					01-Sep-1990		
5.	Permanent Account number / स्थायी खाता संख्या					DKBPK3438J		
6.a	Purpose of Advance					Illness		
6.b	Amount of Advance (In Rs)					30000		
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				38 Devasahayapuram west Vickramasingapuram,Tirunelveli,TIRUNELV ELI,TAMIL NADU-627425			
Father/Husband/Spouse Name: KAILASAM					Date Of Birth: 05-May-1966			
Bank Account Number			30715690363	Bank IFSC Code SBIN00		SBIN0007140		
Bank De	Bank Details ST.		STATE BANK OF INDIA, VIKRAMASINGAPURAM					
Aadhaar	Aadhaar 32X		2XXXXXXXX55					
Member	Member ID		MDTNY00001860000016695					

^{*}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.

^{&#}x27; 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 .

a/c = Account	dep = Deposit	Pr = Principal		
adj - Adjustment	Dft = Draft	proc = Processing change		
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/Wife/Husband of		
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		
csh = Cash	Pos = Point of sale	+Mod bal = total balance (Sb+linked MOD a/c		

भारतीय स्टेट बैंक



State Bank of India

SBCHQ-CSA-PUB IND-CSSILVER-INR
CIF No : 85479108804
Account No : 30715690363
Customer Name: KANTHAN K

VICKRAMASINGAPURAM MADURA COATS CAMPUS

S/D/W/H/o:KAILASAM
Address:38

DEVASAHAYAPURAM WEST ST
VICKRAMASINGAPURAM

Phone:
Email:
D.O.B. (If Minor):
MOP.:SINGLE
Nom. Reg. No.:0000000040602944

Phone: 224274
Email:sbi.07140@sbi
Branch Code:7140
Date of Issue:06/08
06/08/2018 5623472
IFSC:SBIN0007140
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