



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 - 9985966686

| | | |
|---|---|---|
| 1. | I want to apply for | PF Advance |
| 2. | Universal Account Number(UAN) / यूनिवर्सल खाता संख्या | 100557527133 |
| 3. | Name of the member | GUDURU BHARATH KUMAR |
| 4. | Date of Joining | 01-Jan-2020 |
| 5. | Permanent Account number / स्थायी खाता संख्या | BRKPG7497R |
| 6.a | Purpose of Advance | Additions / Alterations of House |
| 6.b | Amount of Advance (In Rs) | 95000 |
| 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 | HNo 711773 Tailors colony Tailors colony,Hyderabad,MEDAK,TELANGANA-502032 |
| Father/Husband/Spouse Name: Venkateswarlu | | Date Of Birth: 17-Jul-1990 |
| Bank Account Number | 20398320381 | Bank IFSC Code SBIN0018640 |
| Bank Details | STATE BANK OF INDIA,ASHOKNAGAR | |
| Aadhaar | 51XXXXXXXX54 | |
| Member ID | APHYD20533700000010781 | |


*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 - 100557527133

Tracking ID - 10055752713306005

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|---|-------------|--|--|---|--|
|  भारतीय स्टेट बैंक State Bank Of India | | <small>(18640) - ASHOKNAGAR RCPURAM PLOT NO 17/A/18, SY NO 212, NH-9 KANUKUNTA, ASHOKNAGAR RMACHANDRAPURAM MANDAL, MEDAK DIST 502032 Tel: 91-809690029 IFS Code: SBIN0018640</small> | | <small>केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY</small> D D M M Y Y Y Y | |
| PAY | | या धारक को OR BEARER | | | |
| रुपये RUPEES | | अदा करें ₹ | | | |
| खा. सं. A/c No. | 20398320381 | VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH | | | |
| SB ACCOUNT PREFIX: 2109100804 | | Bharath KUMAR G | | | |
| MULTI-CITY CHEQUE Payable at Par at All Branches of SBI | | Please sign above | | | |
| ⑈486185⑈ 502002503⑈ 001446⑈ 31 | | | | | |