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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 - 9952013313

1.	I want to apply for	PF Advance
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	100340745763
3.	Name of the member	Sathya Narayanan Sudhakar
4.	Date of Joining	01-Apr-2017
5.	Permanent Account number / स्थायी खाता संख्या	DFZPS8192Q
6.a	Purpose of Advance	Natural Calamities
6.b	Amount of Advance (In Rs)	120000
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	B6,Sathyanand Niketan Shiva Nagar,Coimbatore,COIMBATORE,TAMIL NADU-641048
Father/Husband/Spouse Name: sudhakar		Date Of Birth: 20-Aug-1989
Bank Account Number	142801000834	Bank IFSC Code ICIC0001428
Bank Details	ICICI BANK LIMITED,INFOSYS, MYSORE KARNATAKA	
Aadhaar	49XXXXXXXXX05	
Member ID	CBCBE15377240000010224	

*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 .



MW1/181D/1-L/WBF-M03-12



MR.SATHYA NARAYANAN SUDHAKAR
B-88, PHASE 1 PARSN PALM, LEGEND, ONDIPUDUR,
COIMBATORE SOUTH
COIMBATORE
TAMIL NADU - INDIA - 641016

Your Base Branch: NO.350, INFOSYS TECH LTD.
GLOBAL EDUCATION, CTR - II BLDG,
HOOTAGALLI, 570018

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Summary of Accounts held under Cust ID: 584229990 as on August 01, 2023

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/c BALANCE (I)	FIXED DEPOSITS (LINKED) BAL (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 142801000834	3,561.25	0.00	3,561.25	Registered
	3,561.25	0.00	3,561.25	

Statement of Transactions in Savings Account Number: 142801000834 in INR for the period August 01, 2022 - August 01, 2023

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-08-2022		B/F			12,399.43
02-08-2022		UPI/221452111725/UPI/paytm-67499420@/Paytm Payments		216.00	12,183.43
		/ICla21b41706eab4c8eb229db3f6901e567/			
02-08-2022		UPI/221457311479/Sathy/paytmqr28100505/Paytm Payments		150.00	12,033.43
		/ICId32fdee53a9844a6bba491730b6e050e/			
02-08-2022		UPI/221438411786/Sathy/paytmqr28100505/Paytm Payments		312.60	11,720.83
		/IC17cbe7b4c962b4a56b8ca456f24616846/			
02-08-2022		UPI/221421811519/Sathy/sathya.remsit@o/HDFC BANK		2,000.00	9,720.83
04-08-2022 DEBIT CARD		IPS/SARATHI/15711464400ab0242e1079fb15c1/PAZH/202208041934/080422009615/COIMBATOR		400.00	9,320.83
06-08-2022		UPI/221878444433/Sathy/sathya.remsit@o/HDFC BANK		2,000.00	7,320.83
		LTD/ICIf5d7126b50024131a564685aab239c28/			
08-08-2022 DEBIT CARD		VPS/HOTEL KANNA/202208071544/221910051055/COIMBATOR		1,348.00	5,972.83
		UPI/222132202334/Sathy/msselva30@okici/Karur			
09-08-2022		Vysya Ban/IC12b90256643ec46a8846dae5c1c7fdb49/		590.00	5,382.83
		UPI/222132802124/balance/msselva30@okici/Karur			
09-08-2022		Vysya Ban/IC194ed185d95d94d35b3bbcbfd42cb70a5	100.00		5,482.83
09-08-2022 DEBIT CARD		VPS/HYPE /202208091836/222113352763/COIMBATOR		859.00	4,623.83
		VPS/JAYA			
11-08-2022 DEBIT CARD		PHARMA/202208111900/22213059397/COIMBATOR		449.00	4,174.83
		R			
11-08-2022 DEBIT CARD		VPS/JAI ENTERPR/202208120100/22219963843/Coimbatore		161.00	4,013.83
		IPS/ESSAR SRI			
12-08-2022 DEBIT CARD		V/202208122102/000000015319/COIMBATOR		385.05	3,628.78
		UPI/222566314006/snj/paytmqr28100505/Paytm Payments			
16-08-2022		/IC137ac5879769c41c1a1f590b85bdc5152/		315.00	3,313.78
		UPI/222577624961/Sathy/sathya.remsit@o/HDFC BANK			
16-08-2022		LTD/IC153995c661426429b9f7be03bbd23a7d0/		2,000.00	1,313.78