

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 - 9160008350 | | | | |
|---|---|--|----------------|--|-------------|--|
| 1. | I want to apply for | | | PF Advance | | |
| 2. | Universal Account Number(UAN) / यूनिवर्सल खाता संख्या | | | 101828649821 | | |
| 3. | Name of the member | | | MUNAGALA VENKATA GEETHA KRISHNA | | |
| 4. | Date of Joining | | | 06-Jun-20 | 06-Jun-2022 | |
| 5. | Permanent Account number / स्थायी खाता संख्या | | | EFJPM5358R | | |
| 6.a | Purpose of Advance | | | OUTBREAK OF PANDEMIC (COVID-19) | | |
| 6.b | Amount of Advance (In Rs) | | | 45000 | | |
| 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 | | | 28/3532 janardhan reddy colony,nellore,SRI POTTI SRIRAMULU NELLORE,ANDHRA PRADESH-524005 | | |
| Father/Husband/Spouse Name: MUNAGALA VENKATA GIRI | | | | Date Of Birth: 21-Oct-1996 | | |
| Bank Acc | count Number | 50100521481630 | Bank IFSC Code | k IFSC Code HDFC0003995 | | |
| Bank Details HDFC BANK,KUKATPALLY KPHB COLONY | | | | | | |
| Aadhaar 69) | | 9XXXXXXXX37 | | | | |
| Member | r ID MHB | MHBAN00187340000596590 | | | | |

^{*}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 .

UAN - 101828649821 Tracking ID - 10182864982106001

