

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 -7708174215 1. I want to apply for PF Advance Universal Account Number(UAN) / यूनिवर्सल खाता संख्या 101255620266 2. NAGARAJ SUBBIAH 3. Name of the member 4. Date of Joining 06-Feb-2019 5. Permanent Account number / स्थायी खाता संख्या N.A. Purpose of Advance Illness 6.a 6.b Amount of Advance (In Rs) 10000 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 Not Applicable Payee Address No. 27, new Industrial Colony K.Pudur,Madurai,TAMIL NADU,TAMIL NADU-625007

* 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

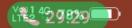
(IVCW), ballicact	count acti	ans and Adamar Hann	oci to be correct			
Father/Husband/Spouse Name: SUBBIAH				Date Of	Date Of Birth: 03-Oct-1995	
Bank Account N	umber	204101511242	Bank IFSC Cod	e	ICIC0002041	
Bank Details	ICICI BA	ICICI BANK LIMITED,SUNDARAPURAM				
Aadhaar	36XXXX	36XXXXXXXX09				
Member ID	DSNHPO	00030110000020127				

^{&#}x27; कृपया यू.ए.एन.पोर्टल पर दर्शाए गए बैंक खाते में भुगतान करें।

^{&#}x27; मैं प्रमाणित करता हूँ कि मैंने यू ए एन पोर्टल पर सीड डाटा को भली भाँति देख लिया है तथा फार्म न. 11(नया) बैंक खाता विवरण और आधार संख्या सहित सभी डाटा सही पाया गया है।

^{*} Please make payment in the bank account mentioned in the UAN portal .

UAN - 101255620266 Tracking ID - 10125562026606001



Statemen...3months







Account Number: 204101511242

Transaction date : From 07/10/2020 To 07/01/2021

Date	Description	Amount	Type
07-01-2021	ATM/S1CNP020/CASH WDL/07- 01-21	500.00	DR
06-01-2021	VPS REF LAKSHMI FUEL	11.25	CR
05-01-2021	VPS REF NGP ESTATE MOTORS AGEN	6.75	CR
04-01-2021	IPS REF DT 01 02 2021 031108 BPCL 0 75 CASHLESS IN	11.25	CR
04-01-2021	MMT/IMPS/100419859425/NA/Sud alaimut/SBIN0015569	6000.00	DR
04-01-2021	ATM/S1CNP825/CASH WDL/03- 01-21	3500.00	DR
04-01-2021	NFS/P1EWNE01/CASH WDL/03- 01-21	500.00	DR
04-01-2021	VPS/LAKSHMI FUE/202101031010/100304318024 /TUTICORIN	1500.00	DR
02-01-2021	IPS/SRI VENKATE/202101022150/0000000 26913/COIMBATOR	1500.00	DR
02-01-2021	BIL/000010920061/ICICI BANK CREDIT CA/431581146695	2048.50	DR
02-01-2021	NEFT-HSBCN21002709405- THYSSENKRUPP ELEVATOR INDIA PRIVA- /ACC/NEFT/SALARY-002-910149- 047-HSBC04000	19211.00	CR

This is a system-generated statement. Hence, it does not require any signature.

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