



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 - 8978010715

1.	I want to apply for	Pension Fund Withdrawal
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	100605992653
3.	Name of the member	MOHD WASEEMUDDIN
4.	Date of Joining	09-Mar-2017
5.	Date of Leaving Service/ छोड़ने का दिनांक	25-Oct-2018
6.	Reason of Leaving Service/ सेवा छोड़ने का कारण	CESSATION (SHORT SERVICE)
7.	Permanent Account number / स्थायी खाता संख्या	BWNPM8091H
8.	Payee Address	H.no 1-5-73 Phulong Street, Nizamabad, NIZAMABAD, TELANGANA-503001

‘ 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।

\* 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

Father/Husband/Spouse Name: MOHD MOINUDDIN		Date Of Birth: 17-May-1992	
Bank Account Number	059801534027	Bank IFSC Code	ICIC0000598
Bank Details	ICICI BANK LIMITED, HYDERABAD - MINDSPACE		
Aadhaar	83XXXXXXXXX89		
Member ID	PUPUN003164300E0167985		


‘ 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 - 100605992653

Tracking ID -

10060599265304001

 Mindspace Branch Titus, Shree No. 8, Mindspace, Madhapur, Hyderabad - 500 033. RTGS / NEFT / IFSC Code : ICIC0000599		VALID FOR THREE MONTHS ONLY D D M M Y Y Y Y	
Pay अदा करे		Or Bearer	
Rupees रुपये		या धारक को	
A/c No. 059801534027		₹	
SBKIT CBS PERSONAL BANKING : SAVINGS ACCOUNT Payable at par at all branches of ICICI Bank Limited in India		MOHD WASEEMUDDIN Please sign above	
CS Scanned with CamScanner			

MP 4/1/16

64,7930 5002290261 534027 31

OFFICE OF THE  
REGIONAL PROVIDENT FUND COMMISSIONER  
REGIONAL OFFICE,  
3,, Rajaji Salai,,  
Tambaram, ----,  
TAMIL NADU - - 600045

Trasfer with interest as Form-19 - TRACKING ID :999418051911300000178<<DIGITAL>>

Page No 1/3

Claim id : TBTAM191150032283

Receipt Date : 30/11/2019

Annexure K No. : TBTAM0000092791191213134504087380

- |   |   |
|---|---|
| 1. Name of the Subscriber   | : MOHD WASEEMUDDIN  |
| 2. Name of Father / Husband   | : MOHD MOINUDDIN  |
| 3. Account No. from which transfer is made                                | : TBTAM00300270000039769  |
| 4. Name & Address of Factory / Establishment in which previously Employed | : DXC TECHNOLOGY INDIA PRIVATE LIMITED<br>UNIT 13, BLOCK-2, SDF BUILDINGS<br>MEPZ,<br>CHENNAI<br>CHENNAI<br>TAMIL NADU-600045                             |
| 5. New Account No.  | : PUPUN003164300E0167985  |
| 6. Name & Address of Factory / Establishment in which Employed at present | : CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED<br>TTC INDUSTRIAL AREA THANE BELAPUR<br>R AIROLI NAVI MUMBAI<br>MUMBAI<br>MUMBAI CITY<br>MAHARASHTRA-400708 |

(a)Employees' share (b)Employers' share

7. Opening Balance as on 1st April 2019	Rs. :	67178.00	20554.00
8. Contribution/Transfer-in/VDR during the year	Rs. :	0.00	0.00
9. Interest Calculated( upto 11/2019 ) (Inclusive of Transfer-in Interest)	Rs. :	3874.00	1185.00
10. Total Credit to the Account	Rs. :	71052.00	21739.00
11. Withdrawals during the year,if any	Rs. :	0.00	0.00
12. Net Amount Transferred	Rs. :	71052.00	21739.00

Total ( a+b )	Rs. :	92791.00
Amount in Words	:	RUPEES NINTY TWO THOUSAND SEVEN HUNDRED AND NINTY ONE ONLY

- |  |              |
|--|--------------|
| 13. Date of commencement of the scheme         | : 08/09/2014 |
| 14. Date of Leaving service                    | : 03/03/2017 |
| 15. Whether Form No. 2 (PF & FPF) are enclosed | :            |
| 16. Age as mentioned in Form No. 9             | : 17/05/1992 |
| 17. Gender                                     | :            |
| 18. Details of FPF Conts.                      | :            |
| 19. Total Breaks in Reckonable Service         | : 0          |

SCHEME PARA

Nos.

- |   |   |
|---|---|
| 20. Details of withdrawals for Housing/Marriage/ Education/Physically Handicapped:- Nos | : |
| 21. Insurance Policy financed upto  | : |

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OFFICE OF THE  
REGIONAL PROVIDENT FUND COMMISSIONER  
REGIONAL OFFICE,  
3,, Rajaji Salai,,  
Tambaram, ----,  
TAMIL NADU - - 600045  
TRACKING ID :999418051911300000178<<DIGITAL>>

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Claim id : TBTAM191150032283

Receipt Date : 30/11/2019

Annexure K No.

: TBTAM0000092791191213134504087380

1. Name of the Subscriber

: MOHD WASEEMUDDIN

2. Name of Father / Husband

: MOHD MOINUDDIN

3. Account No. from which transfer is made

: TBTAM00300270000039769

4. Name &amp; Address of Factory / Establishment in which previously Employed

: DXC TECHNOLOGY INDIA PRIVATE LIMITED  
UNIT 13, BLOCK-2, SDF BUILDINGS  
MEPZ,  
CHENNAI  
CHENNAI  
TAMIL NADU-600045

5. New Account No.

: PUPUN003164300E0167985

6. Name &amp; Address of Factory / Establishment in which Employed at present

: CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED  
TTC INDUSTRIAL AREA THANE BELAPUR  
R AIROLI NAVI MUMBAI  
MUMBAI  
MUMBAI CITY  
MAHARASHTRA-400708

## PENSION FUND STATEMENT

## SERVICE DETAILS

Date of joining EPF 71	Date of Exit EPF 71	Date of joining EPS 95	Date of Exit EPS 95
		08/09/2014	03/03/2017

7. Wage as on 15.11.1995 : -  
8. Period of NCP (After 15/11/1995 till date of exit) : 0  
9. Period of Break in Service (Upto 15/11/1995) : 0  
10. Wages for past 12 months preceding Date of leaving Service : 159335  
11. Whether opted to pay pension contribution on wages above Rs.6500/- : -  
12. FPS A/c No. :  
13. Remarks :  
14. Total period of continuous service from the date of commencement of the scheme : Past Service- 0 Year 0 Months 0 Days  
Actual Service- 2 Year 5 Months 23 Days

OFFICE OF THE  
REGIONAL PROVIDENT FUND COMMISSIONER  
REGIONAL OFFICE,  
3,, Rajaji Salai,,  
Tambaram, ----,  
TAMIL NADU - - 600045  
TRACKING ID :999418051911300000178<<DIGITAL>>

Page No 3/3

Claim id : TBTAM191150032283

Receipt Date : 30/11/2019

Annexure K No. : TBTAM0000092791191213134504087380

1. Name of the Subscriber : MOHD WASEEMUDDIN
2. Name of Father / Husband : MOHD MOINUDDIN
3. Account No. from which transfer is made : TBTAM00300270000039769
4. New Account No. : PUPUN003164300E0167985

PENSION FUND STATEMENT

Page No.3

SERVICE HISTORY								
S.No.	Current/Old Member ID	DOJ FPS-71	DOJ EPF-95	NCP	Actual Service			Benefit Taken
	VDR No.	DOE FPS-71	DOE EPS-95	BIS	Past Service			
					Day	Month	Year	
1	TBTAM00300270000039769		08/09/2014	0	0	0	0	NO
			03/03/2017	0	0	0	0	

DA  
NAGANANDINI G J

SS  
DESIKAN N E

AO  
R RAJESWARI

To,

CAPGEMINI INDIA PRIVATE LIMITED  
EMPLOYEES PROVIDENT FUND  
C/o.CAPGEMINI TECHNOLOGY SERVICES  
INDIA LIMITED  
TTC INDUSTRIAL AREA THANE BELAPUR  
R AIROLI NAVI MUMBAI  
MUMBAI  
MUMBAI CITY  
MAHARASHTRA  
400708

A.O / A.P.F.C.  
Employees' Provident Fund Organisation

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**कर्मचारी भविष्य निधि संगठन**  
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(Ministry of Labour & Employment, Govt. of India)



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम | Establishment ID/Name | TBTAM0030027000 / DXC TECHNOLOGY INDIA PRIVATE LIMITED  
सदस्य आईडी / नाम | Member ID/Name | TBTAM00300270000039769 / MOHD WASEEMUDDIN  
कार्यालय का नाम | Office Name | (RO) TAMBARAM  
यू ए न | UAN | 100605992653  
कर्मचारी शेयर | Employee Share | ₹ 0  
नियोक्ता शेयर | Employer Share | ₹ 0

विवरण Particulars	जमा Deposit		निकासी Withdrawal		पेंशन अन्वदान /Pension Contribution
	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	
Claim Against PARA 57(1)			71,052	21,739	
OB Adjustment- ( OTHER_APPENDIX_E )- NCP DAYS DELETED	0	0			0
Int. Updated upto 31/03/2020	3,874	1,185			0
Int. Updated upto 31/03/2019	5,348	1,636			0
Int. Updated upto 31/03/2018	4,869	1,490			0
Int. Updated upto 31/03/2017	3,734	1,142			0
Cont. For 032017	1,490	456			1,034
Cont. For 022017	1,490	456			1,034
Cont. For 042017	144	44			100
Cont. For 012017	1,490	456			1,034
Cont. For 122016	1,490	456			1,034
Cont. For 112016	1,490	456			1,034
Cont. For 102016	1,490	456			1,034
OB Adjustment- ( AUTO APPENDIX BACK PERIOD )- IPR(Back Period) (2014-2015)-Contribution only	3,425	1,049			2,376
OB Adjustment- ( OTHER_INTEREST )- IPR(Back Period) (2014-2015)-Int ( Type A ) calculated upto 0	367	112			0
Cont. For 092016	1,180	361			819
Cont. For 072016	1,800	550			1,250
Cont. For 062016	1,800	550			1,250
Cont. For 082016	1,800	550			1,250
Int. Updated upto 31/03/2016	1,494	457			0
Cont. For 052016	1,800	550			1,250

विवरण Particulars	जमा Deposit		निकासी Withdrawal		पेन्शन अन्शदान /Pension Contribution
	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	
Cont. For 032016	0	0			0
Cont. For 042016	1,800	550			1,250
Cont. For 042015	0	0			0
Cont. (others)	594	182			412
Cont. (others)	504	154			350
Cont. For 092015	0	0			0
Cont. (others)	504	154			350
Cont. (others)	594	182			412
Cont. For 052015	0	0			0
Cont. (others)	594	182			412
Cont. For 072015	0	0			0
Cont. For 012016	0	0			0
Cont. For 102015	0	0			0
Cont. (others)	504	154			350
Cont. (others)	504	154			350
Cont. (others)	594	182			412
Cont. (others)	504	154			350
Cont. For 062015	0	0			0
Cont. For 022016	0	0			0
Cont. For 112015	0	0			0
Cont. (others)	504	154			350
Cont. For 082015	0	0			0
Cont. (others)	504	154			350
Cont. For 122015	0	0			0
Cont. (others)	504	154			350
Cont. For 022016	1,296	397			899
Cont. For 032016	1,296	397			899
Cont. For 012016	1,296	397			899
Cont. For 122015	1,296	397			899
Cont. For 112015	1,296	397			899
Cont. For 102015	1,296	397			899
Cont. For 092015	1,296	397			899
Cont. For 082015	1,296	397			899
Cont. For 072015	1,206	369			837
Cont. For 062015	1,206	369			837

विवरण Particulars	जमा Deposit		निकासी Withdrawal		पेंशन अन्शदान /Pension Contribution
	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	
Cont. For 052015	1,206	369			837
Cont. For 042015	1,206	369			837
Int. Updated upto 31/03/2015	122	37			0
Cont. For 032015	1,206	369			837
Cont. For 022015	1,206	369			837
Cont. For 012015	1,206	369			837
Cont. For 122014	1,206	369			837
Cont. For 112014	1,206	369			837
Cont. For 102014	925	283			642
OB Int. Updated upto 31/03/2014	0	0			0
<b>Grand Total</b>	<b>71,052</b>	<b>21,739</b>	<b>71,052</b>	<b>21,739</b>	<b>35,564</b>

..विवरण की समाप्ति..

मुद्रित 13-01-2020 16:05:14

--End Of Statement--

Printed On

प्रतिष्ठान – उपर दी गई जानकारी केन्द्रीय सर्वर पर दी गई जानकारी के आधार पर है। यह जानकारी कानूनी प्रयोजन के लिए उपयोग नहीं की जा सकती है।

Disclaimer - Information shown above is based on available data on central server.This information may not be use for legal purpose.