

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 -9393421759 1. I want to apply for PF Advance Universal Account Number(UAN) / यूनिवर्सल खाता संख्या 101001387023 2. MOHAMMADI KHANAM 3. Name of the member 4. Date of Joining 01-Apr-2015 GWZPK8015E 5. Permanent Account number / स्थायी खाता संख्या Purpose of Advance **OUTBREAK OF PANDEMIC (COVID-19)** 6.a 6.b Amount of Advance (In Rs) 74316 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 H.No 1-5-73 phulong street,Nizamabad,NIZAMABAD,TELANGAN Payee Address A-503001

* 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

(New), bank acc	ount act	ins and Adamar Hain	Dei to De corre	J.C.				
Father/Husband/Spouse Name: MOHAMMADI KHANAM						Date Of Birth: 05-Jul-1991		
Bank Account Number		62072602943	Bank IF:	Bank IFSC Code		SBIN0020376		
Bank Details	STATE BANK OF INDIA, SUBHASHNAGAR							
Aadhaar	28XXXXXXXX16							
Member ID	APHYD1	5363310000007527						

^{&#}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 -101001387023 Tracking ID -10100138702306001

				Gen	erally used abbreviatio	ns	18.
a/c	=	Account	dep	=	Deposit	Pr	= Principal
Adj	=	Adjustment	Dft	=	Draft	Proc	= Processing Charge
Amt	=	Amount	Dish/dsl	1 =	Dishonour	rd	= Recurring Deposit
Ar	=	Arrear	DR	=	Debit	F	144
bal	=	Balance	DoB	=	Date of Birth		of
Capn	=	Capitalization	eft	=	Elctronic Fund Transfer	5	Bank
chg/ch	=	Charge	Inop	=	Inoperative	5	redit
Chq	=	Cheque	Ins	=	Insurance	5	g Instruction
Clos	=	Closure	int/in	=	Interest	5	ughter/Wife/Husband of
Coll	=	Collection	lon/In	=	Loan	t	er Carlo
Comm	=	Commission	min	=	Minimum		aphic Transfer
CDR/CORR	=	Correction	os	=	Outstanding	t	ction
CR	=	Credit	P&T	=	Postage & Telegram	Vvui	- www.awal
csh	=	Cash	Pos	=	Point of Sale	+MOD Ba	77.340

स्टेट बैंक ऑफ हैदराबाद

H.O. 2039 State Bank of Hyderabad

SBNCHO-GEN-PUB-IND-NONRURAL-IN
CIF No : 72034486982
Account No : 62072602943
Customer Name: Miss. MOHAMMADI KHANAM

S/D/W/H/o:KHATIB MOINUDDIN Address:HNO:1-5-73.PHULONG

NI ZAMABAD

Phone:

Phone:
Email: (Provision for Future use)
D.O.B. (If Minor):

MOP. SINCLE
Rom Reg. No.: with
CamScanner

MICR:503004006 FIRST

SUBHASHNAGAR NIZAMABAD 6-2-100. NEAR Z.P.OFFICE,

307177

Phone: 237376
Email: subashnagar@sbhyd.co.in
Branch Code: 20376
Date of Issue: 30/03/2015
30/03/2015 131014 20376
IFSC: SBHY0020376 RIGH 34246
Branch Manager