



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 - 9398973616

1.	I want to apply for	PF Advance	
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	100960605904	
3.	Name of the member	VIJAY KUMAR MADIRAJU	
4.	Date of Joining	26-Apr-2024	
5.	Permanent Account number / स्थायी खाता संख्या	ARKPM3386L	
6.a	Purpose of Advance	Natural Calamities	
6.b	Amount of Advance (In Rs)	50000	
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	1-1448 koneru street mangalagiri,mangalagiri,GUNTUR,ANDHRA PRADESH-522503	
Father/Husband/Spouse Name: LNR MADIRAJU		Date Of Birth: 23-Jul-1976	
Bank Account Number	41282470036	Bank IFSC Code	SBIN0013278
Bank Details	STATE BANK OF INDIA,MANGALAGIRI BAZAR		
Aadhaar	78XXXXXXXX49		
Member ID	BGBNG16612740000014705		

*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 .

UAN -

100960605904

Tracking ID -

10096060590406014

Adj = Adjustment/संशोधन	Dep = Deposit/वसूली	Pr = Principal/मूल
Am = Amount/राशि	Dft = Draft/चुकी	Proc = Processing Charge/प्रसिद्धि शुल्क
Ar = Arrear/अग्रिम	Dsh/dsh = Disbursement/वितरण	rd = Recurring Deposit/आवृत्ति वसूली
bal = Balance/बैलेंस	DR = Debit/देबिट	ret/rtn = Return/वापसी
Capn = Capitalisation/घटित	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/ch = Charge/चार्ज	eft = Electronic/इलेक्ट्रॉनिक	sb = Savings Bank/सavings बैंक
Chq = Cheque/चेक	Inop = Inoperative/अव्यवहार	SC = Short Credit/लघु क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = Interest/लाभ	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रह	Ion/loan/eq = Loan/वसूली/समान	tr/trf/xfer = Transfer/अंतर
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/क्रिया
COR/CORR = Correction/संशोधन	os = Outstanding/अवशेष	Wdl = Withdrawal/अवसृजन
CR = Credit/क्रेडिट	P&T = Postal Charges/पत्र शुल्क	*MOD bal = Total balance (SB+linked MOD a/c)/कुल बैलेंस (सब बैंक + लिंक्ड मोड बैलेंस)

SBI भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: MANGALAGIRI BAZAR Code: 13278
H NO.1363,BHAGAVATHULAVARI STR
EET
Email:sbi.13278@sbi.co.in
Phone No.: 232285 Buss. Hrs:10:00:00-16:00:00
IFSC: SBIN0013278 MICR: 520002303

Name: Mr. Vijay Kumar Madiraju
D/H/o : MADIRAJU NARASIMHA RAO MOP: SINGLE
F Number : 91036040706 A/c Opening Dt: 17/09/2022
Account No.: 41282470036 Nom Reg No: 0000000382907972
Ac Type : REGULAR SAVINGS BANK ACCOUNT Customer's PAN:
Address : C/O LAKSHMI NARASIMHA RAO MADIRAJU, H NO Date of Issue: 17/09/2022
1-1448, KOMERU STREET CONTINUATION
Mangalagiri

Pin No. :
11 :
Age (if Minor):