



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 - 7708367085

1.	I want to apply for	PF Advance
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	101338881452
3.	Name of the member	KRISHNA MURTHY K
4.	Date of Joining	06-Sep-2021
5.	Permanent Account number / स्थायी खाता संख्या	CSCPK7924H
6.a	Purpose of Advance	Illness
6.b	Amount of Advance (In Rs)	7300
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	4/369, Madhampalayam colony, Madhampalayam (po), Erode, ERODE, TAMIL NADU-638459
Father/Husband/Spouse Name: KITTAN		Date Of Birth: 11-Sep-1995
Bank Account Number	20277690667	Bank IFSC Code
		SBIN0012477
Bank Details	STATE BANK OF INDIA, PUNJAIPULIAMPATTI	
Aadhaar	98XXXXXXXX61	
Member ID	CBCBE23180810000010001	

\*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 -

101338881452

Tracking ID -

10133888145206002

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## Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Pr
adj = Adjustment	Dft = Draft	proc =
Amt = Amount	dish/dsh = Dishonour	rd = Rē
Ar = Arrear	DR = Debit	ret/rtn =
bal = Balance	DoB = Date of Birth	Rnd = I
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Sē
chg/ch = Charge	Inop = Inoperative	SC = S
chq = Cheque	ins = Insurance	SI/So/S
Clos = Closure	int/in = Interest	S/D/W/I
coll = Collection	lon/in = Loan	tr/trf/xfe
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pcs = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

PUNJAI PULIAMPATTI - 12477

Savings Bank Account

CIF No : 88089482408

Account No : 20277690667

Customer Name: Mr. KRISHNA MURTHY K

PUNJAI PULIAMPATTI

79/2, MADHANPALAYAM ROAD

S/B/H/O: KITTAN

Address: 4/369 MADHANPALAYAM COLONY

MADHANPALAYAM PO SATHY TK

ERODE

Phone:

Email:

Branch Code: 12477

Date of Issue: 06/05/2015

06/05/2015 7546688 12477

IFSC: SBIN0012477

Phone:

Email:

D.O.B. (If Minor):

MOP:

FIRST

Non. Reg. No.:

For STATE BANK OF INDIA

BRANCH MANAGER, PUNJAI PULIAMPATTI

शाखा प्रबंधक

Branch Manager

HELP LINE 1800-11-22-11

MICR: 638 002050