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 -   9168534904

1.	I want to apply for	PF Advance
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	101723887716
3.	Name of the member	GHOGARE SHUBHANGI BHAGWAT
4.	Date of Joining	06-Sep-2021
5.	Permanent Account number / स्थायी खाता संख्या	N.A.
6.a	Purpose of Advance	Illness
6.b	Amount of Advance (In Rs)	9000
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	Akurdi Akurdi,Pune,PUNE,MAHARASHTRA-411033

Father/Husband/Spouse Name: BHAGWAT		Date Of Birth: 17-Aug-1998	
Bank Account Number	37120567741	Bank IFSC Code	SBIN0020037
Bank Details	STATE BANK OF INDIA,MAIN BR		
Aadhaar	64XXXXXXXX47		
Member ID	PUPUN01233170000176369		

*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 .

Amt = Amount/रक्कम	Dft = Draft/धनादेश	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsn = Di	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/ना	ret/rtn = Return/वापसी
Capn = Capitalisation/पुंजीकरण	DOB = Date o	Rnd = Round off/पूर्णांकन
Chg/ch = Charge/प्रभार	eft = Electron	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoper	SC = Short Credit/अल्पजमा
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insuranc	SI/Si/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = Inter	S/D/W/Ho = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/ पत्नी/ पति
Coll = Collection/समाहरण	lon/loan/अग्र	tr/trf.xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	mn = Minimum/न्यूनतम	txn/tran=Transaction/
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहबद्ध वाला)

● SBI
भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: CHANDRA NAGAR LATUR   Code: 20037
CHANDRA NAGAR

Email: sbi.20037@sbi.co.in
Phone No.: 246079   Buss. Hrs:10:30:00-16:30:00
IFSC: SBIN0020037   MICR: 413002055

Name: Mrs. SHUBHANGI BHAGWAT GHOGARE
S/D/H/o : BHAGWAT   MOP: SINGLE
CIF Number :   89944862539   A/c Opening Dt: 29/08/2017
Account No. :   37120567741   Nom Reg No: 000000071014202
A/c Type   : SAVINGS BANK ACCOUNT   Customer's PAN: CFGPG8475J
Address   : DAUGHTER OF BHAGWAT GHOGARE   Date of Issue: 24/03/2021
             NAVRATN NAGAR SAI ROAD   CONTINUATION
             LATUR

Phone No. :
Email   :
D.O.B.(If Minor):
PPD Number