

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 -7736119916 1. I want to apply for **PF Final Settlement** Universal Account Number(UAN) / यूनिवर्सल खाता संख्या 101878342028 2. 3. ATHUL KRISHNA P S Name of the member Date of Joining 14-Oct-2022 5. Date of Leaving Service/ छोड़ने का दिनांक 06-Aug-2023 6. Reason of Leaving Service/ सेवा छोड़ने का कारण CESSATION (SHORT SERVICE) - Any other reason Permanent Account number / स्थायी खाता संख्या QGNPS8717P 7. PADIYATH HOUSE P O MADAVANA 8. Payee Address KODUNGALLUR KATTAKULAM, Kodungallur, THRISSUR, KERA

\* 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

(ITCIT) Darin acc	ourre acte	ins aria / laariar rearii	Der to be correc				
Father/Husband,	/Spouse N	lame: SURENDRAN F	PG		Date Of	Birth: 25-Oct-2000	
Bank Account Nu	ımber	33326779843	Bank IFS	C Code		SBIN0070169	
Bank Details	STATE B	ANK OF INDIA,KODU	INGALLUR				
Aadhaar	44XXXX	XXXX60					
Member ID	THVSH0	1176780000848505					

<sup>&#</sup>x27; कृपया यू.ए.एन.पोर्टल पर दर्शाए गए बैंक खाते में भुगतान करें।

<sup>&#</sup>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।

<sup>\*</sup> Please make payment in the bank account mentioned in the UAN portal .

UAN - 101878342028 Tracking ID - 10187834202801001

a/c = Account	dep = Deposit	Dr. Dispiral
adj = Adjustment .	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/deh = Dishonor	proc - Locessing Criaige
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Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	off = Electronic Find Topolo	- Roding of
	Cir Licensiic Laile Hallstel	SD = Savings Bank
cng/cn = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest '	S/D/W/H/n=Son/Daughter/Wife/Hushandof
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minim:	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstan	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

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Savings Bank Account CIF No : 86960405686 Account No : 33326779843 Customer Name: Mr. ATHUL KRISHNA P S

S/D/W/H/o:SURENDRAN P G Address:PADIYATH HOUSE P O MADAVANA ERIYAD KATTAKULAM

Phone: Email: D.O.B. (If Minor): 25/10/2000 MOP.:SINGLE FIRST Nom. Req. No.:



State Bank of India

KODUNGAL LIB TE BANK OF INDIA MAPISON CENTRE BANK OF INDIA MARISON CENTRE (KODUNGALUR) IFSC CODE: SBIN0070169 MICR: 680002968

Phone:2802480 Email:sbi.10563@sbi.co.in Branch Code:10563 Date of Issue:25/09/2013 25/09/2013 T55525thm 1755525thm 17555

Help Line: 1800-11-22-11 1800 425 3800

Please paste photograph properly
Do not use staple pins.
Photograph (s) needs to be attested by issuing authority