

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 -9985280640 1. I want to apply for **PF Final Settlement** Universal Account Number(UAN) / यूनिवर्सल खाता संख्या 2. 101735927687 3. SETTI SIVAKUMAR Name of the member Date of Joining 22-Sep-2021 5. Date of Leaving Service/ छोड़ने का दिनांक 14-Apr-2022 6. Reason of Leaving Service/ सेवा छोड़ने का कारण CESSATION (SHORT SERVICE) - Any other reason Permanent Account number / स्थायी खाता संख्या LUQPS5024M 7. Ampavalli post balijipeta mandal,vizianagaram,VIZIANAGARAM,AND 8. Payee Address HRA PRADESH-535557

* 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) Dank acc	ourit acto	ins and maintain maintact to	DC COLLECT						
Father/Husband,	/Spouse N	Date Of Birth: 01-Jul-1996							
Bank Account Number		33454643167	Bank IFSC Code		SBIN0006980				
Bank Details	STATE BANK OF INDIA, VATLURU								
Aadhaar	73XXXXXXXX60								
Member ID	APPTC0	0483840000010677							

^{&#}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 .

Tracking ID -

10173592768701001

Generally used abbreviations										
a/c	=	Account	de.		- '-	1	Pr	=	Principal	
Adi	=	Adjustment	Df				Proc	=	Processing Charge	
Amt	=	Amount	Di:				rd	=	Recurring Deposit	
Ar	=	Arrear	DF				Ret/Rtn	=	Return	
bal	=	Balance	Do	100			Rnd	=	Round of	
Capn	=	Capitalization	eff	1		d Transfer	SB	=	Savings Bank	
chg/ch	=	Charge	In				SC	=	Short Credit	
Chq	=	Cheque	ln:				SI/So/SORD	=	Standing Instruction	
Clos	=	Closure	in:	有景 图	ANI N		S/D/W/H/o	=	Son/Daughter/Wife/Husband of	
Coll	=	Collection	ZØ.	A Property and	illog:		tr/trf/xfer	=	Transfer	
Comm	=	Commission	mil	1 17	មាយជាក់ -		TT ·	=	Telegraphic Transfer	
CDR/CORR	=	Correction	os	=0	utstanding		txn	=	Transaction	
CR	=	Credit	Pδ	kT = Po	ostage & T	elėgram	-WdI	=	Withdrawal	
csh	=	Cash	Po	s = Po	oint of Sale	5 .	+MOD Bal	=	total balance(SB+linked MOD a c)	

भारतीय स्टेट बैंक State Bank of India

Savings Bank Account
CIF No : 87049980189
Account No : 33454643167
Customer Name: Mr. SETTI SIVA KUMAR

S/D/W/H/o:SIMHACHALAM Address:PEDDA VEEDHI, AMPAVALLI BALJIPETA MANDAL

Email: (Provision for Future use)
D.O.B. (If Minor): -01/07/1996
MOP.: FIRST

VATLURU POST BAG-1/VTL,

Phone: 233035
Email: sa. 06980@sbi.co.in
Branch Code: 6980
Date of Issue: 21/11/2013
21/11/2013 3387291 शासी विधक
IFSC: SBIN0006980
Branch Manager