



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 - 9050488466

1.	I want to apply for	PF Advance
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	101544021873
3.	Name of the member	RAHUL
4.	Date of Joining	04-Dec-2019
5.	Permanent Account number / स्थायी खाता संख्या	CJJPR0595R
6.a	Purpose of Advance	Natural Calamities
6.b	Amount of Advance (In Rs)	15000
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	Village meesa district palwal state haryana No street number, Palwal city, PALWAL, HARYANA-121102

' मैं प्रमाणित करता हूँ कि मैंने यू ए एन पोर्टल पर सीड डाटा को भली भाँति देख लिया है तथा फॉर्म न. 11(नया) बैंक खाता विवरण और आधार संख्या सहित सभी डाटा सही पाया गया है।

* 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

Father/Husband/Spouse Name: ZILE SINGH	Date Of Birth: 07-Mar-1996
Bank Account Number 61219831252	Bank IFSC Code SBIN0000693
Bank Details	STATE BANK OF INDIA, PALWAL
Aadhaar	60XXXXXXXX31
Member ID	DSNHP16841640000010140

' 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 -

101544021873

Tracking ID -

10154402187306001

Generally used abbreviations		
a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/Sa/SORD = Standing Instructions
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
Coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	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)

Long a/c - 61347932547

भारतीय स्टेट बैंक

REGULAR SB CHQ-INDIVIDUALS
CIF No : 71193876023
Account No : 61219831252
Customer Name: Mr. RAHUL

S/D/W/H/o: ZILE SINGH
Address: S/O ZILE SINGH FAREZARABAD MISA

SIHOL PALWA PALWAL

Phone:
Email:
D.O.B. (If Minor):
MOP.: SINGLE
Nom. Reg. No.: 0000000003078561

State Bank of India

PALWAL
AGRA CHOWK DIST: PALWAL

Phone: 252044
Email: SBI.00693@SBI.
Branch Code: 693
Date of Issue: 28/03/2019 5967090
FSC: SBIN0000693
MICR: 121002002

CONTINUATION