



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 - 8779317176

1.	I want to apply for	PF Advance
2.	Universal Account Number(UAN) / यूनिवर्सल खाता संख्या	100318152288
3.	Name of the member	RAJESH MOHANLAL MISHRA
4.	Date of Joining	27-Jan-2021
5.	Permanent Account number / स्थायी खाता संख्या	ABNPM6976B
6.a	Purpose of Advance	OUTBREAK OF PANDEMIC (COVID-19)
6.b	Amount of Advance (In Rs)	16000
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	pinacle green hill chs godrej hill kalyan west, kalyan, THANE, MAHARASHTRA-421301

‘ 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: MOHANLAL		Date Of Birth: 12-Mar-1972	
Bank Account Number	031001542450	Bank IFSC Code	ICIC0000310
Bank Details	ICICI BANK LIMITED, VARANASI - SIGRA		
Aadhaar	50XXXXXXXX22		
Member ID	KDMAL02124780000010518		

‘ 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 -

100318152288

Tracking ID -

10031815228806009

031028/63534079-50284/1-2/RESGB/08-02

Your Base Branch : SIGRA VARANASI BRANCH,
D 58/19, A4, SIGRA 221010

MR. RAJESH MOHANLAL MISHRA
A-201, PINACLE GREEN HILL CHS, GODREJ,
HILL ROAD NEAR, SHANI MANDIR,
KALYAN WEST KALYAN
THANE
MAHARASHTRA - INDIA - 421301

Visit www.icicibank.com
Dial your Bank **1860 120 7777**

Never share your OTP, URN, CVV or passwords with anyone, even if the person claims to be a Bank employee.

STATEMENT SUMMARY for Customer ID : XXXXX4559 as on July 31, 2021

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX2450	4.34	0.00	4.34	Not Registered
TOTAL	4.34	0.00	4.34	

Statement of Transactions in Savings Account XXXXXXXX2450 in INR for the period July 01, 2021 - July 31, 2021

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2021		B/F			19.18
07-07-2021	NET BANKING	INF/000143530657/ConvSalary for June 21	40,464.00		40,483.18
08-07-2021	MOBILE BANKING	MMT/IMPS/118915264769/Self/Rajesh Moh/KKKBK0001417		25,000.00	15,483.18
08-07-2021	MOBILE BANKING	MMT/IMPS/11891891711/NA/Rajesh Moh/KKKBK0001417		2,000.00	13,483.18
09-07-2021	MOBILE BANKING	MMT/IMPS/119019730933/NA/Rajesh Moh/KKKBK0001417		483.00	13,000.18
12-07-2021	MOBILE BANKING	MMT/IMPS/119116026339/NA/Rajesh Moh/KKKBK0001417		6,000.00	7,000.18
12-07-2021	MOBILE BANKING	MMT/IMPS/119119510179/NA/Rajesh Moh/KKKBK0001417		3,000.00	4,000.18
12-07-2021	MOBILE BANKING	MMT/IMPS/119210412304/NA/Rajesh Moh/KKKBK0001417		1,000.00	3,000.18
12-07-2021	MOBILE BANKING	MMT/IMPS/119318860692/NA/Rajesh Moh/KKKBK0001417		500.00	2,500.18
12-07-2021	MOBILE BANKING	MMT/IMPS/119322427584/NA/Rajesh Moh/KKKBK0001417		1,300.00	1,200.18
14-07-2021	MOBILE BANKING	MMT/IMPS/119533677918/NA/Rajesh Moh/KKKBK0001417		1,200.00	0.18
17-07-2021	MOBILE BANKING	MMT/IMPS/119810880566/verification/SI CREVA C/YesBank Ltd	1.00		1.18
17-07-2021	MOBILE BANKING	MMT/IMPS/119810506533/FastCashDisburs/SI CREVA C/IDFC bank	5,421.16		5,422.34
17-07-2021	MOBILE BANKING	MMT/IMPS/119818578854/NA/Rajesh Moh/KKKBK0001417		1,400.00	4,022.34
17-07-2021	MOBILE BANKING	MMT/IMPS/119819732131/NA/Rajesh Moh/KKKBK0001417		1,000.00	3,022.34
19-07-2021	OTHER ATMS	NFS/50809888/CASH WDL/18-07-21		1,000.00	2,022.34
19-07-2021	MOBILE BANKING	MMT/IMPS/120009518761/NA/Rajesh Moh/KKKBK0001417		2,000.00	22.34
21-07-2021	MOBILE BANKING	MMT/IMPS/120219832941/NA/Rajesh Moh/KKKBK0001417		10.00	12.34
29-07-2021	MOBILE BANKING	MMT/IMPS/121014774456/Branch Bank det/Cashfree P/Kotak Mahindra	1.00		13.34
29-07-2021	MOBILE BANKING	MMT/IMPS/121014659632/52/MSCASHFREE/Standard Charte	666.00		679.34
30-07-2021	MOBILE BANKING	MMT/IMPS/121109642446/NA/Rajesh Moh/KKKBK0001417		675.00	4.34
Total:			46,553.16	46,568.00	4.34

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of June, 2021		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	

There are no reward points earned. To know more about the MySavings Rewards Program, please visit us at www.mysavingsrewards.com

To get current reward points balance and for other queries, visit www.icicibank.com or call **ICICI Bank Customer Care**.

* As on July 20, 2021, includes points earned through other PAYBACK partners

Points earned for the month will reflect with a lag of upto 50 days in the point balance.

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	XXXXXXXX2450	221229003	ICIC0000310	-

* Nominee name is displayed only on specific consent of customer.