


674901/3357133/1-3/RESGB/11-2

**Your Base Branch :** GROUND FLOOR,SHIV GYAN ENCLAVE, GOUTAM MARG,NIRMAN NAGAR,KINGS ROAD 302019

**MR.MURARI LAL**

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**Summary of Accounts held under Cust ID : 540213936 as on October 31, 2016**
**ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 674901559069	560.94	0.00	560.94	Registered
<b>TOTAL</b>	<b>560.94</b>	<b>0.00</b>	<b>560.94</b>	

**Statement of Transactions in Savings Account Number: 674901559069 in INR for the period October 01, 2016 - October 31, 2016**

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-10-2016		B/F			2,205.04
01-10-2016	ICICI ATM	ATM/CASH WDL/01-10-16/0		400.00	1,805.04
01-10-2016	MOBILE BANKING	MMT/627513672660/0000000000	2,500.00		4,305.04
03-10-2016	MOBILE BANKING	MMT/Ref627619468114/9936101100033		1.00	4,304.04
03-10-2016	NET BANKING	IIN/Paytm Mobil/20161003035119		200.00	4,104.04
03-10-2016	ICICI ATM	ATM/CASH WDL/03-10-16/0		900.00	3,204.04
03-10-2016	NET BANKING	IIN/I-Debit/Coraza Te/20161003125118		48.00	3,156.04
03-10-2016		REV_VIN/GOOGLE I_9063_29-08-20	2.00		3,158.04
04-10-2016	MOBILE BANKING	MMT/Ref627812489355/3946108464		1,000.00	2,158.04
04-10-2016	OTHER ATMS	NFS/CASH WDL/04-10-16		1,000.00	1,158.04
05-10-2016	MOBILE BANKING	MMT/627923854787/9571312555	1,320.00		2,478.04
06-10-2016	NET BANKING	IIN/Paytm Mobil/20161006044609		100.00	2,378.04
06-10-2016	MOBILE BANKING	MMT/Ref628020979899/1015104000001		2,000.00	378.04
06-10-2016	ICICI ATM	ATM/CASH WDL/06-10-16/0		300.00	78.04
06-10-2016	NET BANKING	IIN/PayTm Mobil/20161006220722		50.00	28.04
07-10-2016	NET BANKING	BIL/001056356656/Murari Lal/NSP 022401513526/ABID ALI	800.00		828.04
07-10-2016	MOBILE BANKING	MMT/Ref628106086526/3971271135		5.00	823.04
07-10-2016	MOBILE BANKING	MMT/Ref628106086546/1015104000001		800.00	23.04
07-10-2016	NET BANKING	BIL/001056431609/website/NSP 630301542049/ROHIT BISLA	2,000.00		2,023.04
07-10-2016	MOBILE BANKING	MMT/Ref628116433717/1015104000001		2,000.00	23.04
10-10-2016	NET BANKING	BIL/001057414988/MURARI JANGIR/NSP 001201552784/VIKAS JOSHI	5,000.00		5,023.04
10-10-2016	MOBILE BANKING	MMT/628216122176/8890124089	4,100.00		9,123.04
10-10-2016	MOBILE BANKING	MMT/Ref62822264004/2991619109		9,000.00	123.04
10-10-2016	NET BANKING	IIN/Paytm /20161009101538		5.00	118.04
10-10-2016	NET BANKING	IIN/I-Debit/Bigrock /20161009113958		65.55	52.49
10-10-2016	NET BANKING	BIL/001058560266/0220/8890124089/8890124089		24.00	28.49
10-10-2016	CASH DEPOSIT	CAM/CASH DEPOSIT/JODHPUR	3,000.00		3,028.49
11-10-2016	ICICI ATM	ATM/CASH WDL/11-10-16/0		600.00	2,428.49
11-10-2016	NET BANKING	BIL/001058944957/0220/8890124089/8890124089		24.00	2,404.49
11-10-2016	MOBILE BANKING	MMT/Ref628519495777/100041185259		400.00	2,004.49
12-10-2016	NET BANKING	IIN/FreeCharge /20161012151802		99.00	1,905.49
12-10-2016	NET BANKING	VIN/FREECHARGE /20161012153613/0		99.00	1,806.49
12-10-2016	NET BANKING	IIN/Paytm /20161012165407		31.00	1,775.49
12-10-2016	OTHER ATMS	NFS/CASH WDL/12-10-16		1,400.00	375.49
13-10-2016	NET BANKING	IIN/I-Debit/Bigrock /20161013014352		99.00	276.49
13-10-2016	MOBILE BANKING	MMT/628703702836/8146767121	1,300.00		1,576.49
<b>Total:</b>			<b>20,022.00</b>	<b>20,650.55</b>	<b>1,576.49</b>

**MR.MURARI LAL**
**Statement of Transactions in Savings Account Number: 674901559069 in INR for the period October 01, 2016 - October 31, 2016**

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
13-10-2016	MOBILE BANKING	MMT/Ref628715384307/1015104000001		1,120.00	456.49
14-10-2016	MOBILE BANKING	MMT/628800004083/0000000000	2,000.00		2,456.49
14-10-2016	MOBILE BANKING	MMT/Ref628800665917/5010001569719		2,000.00	456.49
14-10-2016	OTHER ATMS	NFS/CASH WDL/14-10-16		400.00	56.49
17-10-2016	MOBILE BANKING	MMT/Ref629112318883/3971271135		5.00	51.49
17-10-2016	NET BANKING	IIN/Paytm /20161017193721		24.00	27.49
17-10-2016	NET BANKING	BIL/001062507499/web hosting/NSP 630301542049/ROHIT BISLA	1,500.00		1,527.49
18-10-2016	OTHER ATMS	NFS/CASH WDL/18-10-16		800.00	727.49
18-10-2016	NET BANKING	BIL/001063102726/Big Rock Domain/5894850329_WWWB		19.00	708.49
19-10-2016	NET BANKING	BIL/001063183826/0220/8890124089/8890124089		24.00	684.49
19-10-2016	OTHER ATMS	NFS/CASH WDL/19-10-16		600.00	84.49
19-10-2016	MOBILE BANKING	MMT/Ref629320764869/3946108464		45.00	39.49
19-10-2016	NET BANKING	BIL/001063723793/Big Rock/5895617010_WWWB		19.00	20.49
20-10-2016	MOBILE BANKING	MMT/629421319504/7829097051	7,000.00		7,020.49
20-10-2016	NET BANKING	BIL/001064293955/Pawan Calls Payment/NSP		5,500.00	1,520.49
20-10-2016	MOBILE BANKING	MMT/Ref629422285181/1015104000001		1,000.00	520.49
20-10-2016	MOBILE BANKING	MMT/Ref629422285299/5611754069		500.00	20.49
24-10-2016	NET BANKING	BIL/001064949431/MURARI LAL/NSP 630301542049/ROHIT BISLA	400.00		420.49
24-10-2016	MOBILE BANKING	MMT/Ref629605837336/1015104000001		420.00	0.49
25-10-2016	NET BANKING	BIL/001066906455/MURARI LAL/NSP 630301542049/ROHIT BISLA	600.00		600.49
26-10-2016	NET BANKING	BIL/001067024385/MURARI JANGIR/NSP 001201552784/VIKAS JOSHI	1,000.00		1,600.49
26-10-2016	ICICI ATM	ATM/CASH WDL/26-10-16/0		1,600.00	0.49
27-10-2016	NET BANKING	BIL/001067664697/MURARI LAL/NSP 630301542049/ROHIT BISLA	2,000.00		2,000.49
27-10-2016	NET BANKING	BIL/001067664542/MURARI JANGIR/NSP 001201552784/VIKAS JOSHI	5,000.00		7,000.49
27-10-2016	MOBILE BANKING	MMT/Ref630102214760/1015104000001		2,000.00	5,000.49
27-10-2016	MOBILE BANKING	MMT/Ref630102214770/3946108464		2,000.00	3,000.49
27-10-2016	ICICI ATM	ATM/CASH WDL/27-10-16/0		1,000.00	2,000.49
27-10-2016	NET BANKING	IIN/I-Debit/Coraza Te/20161027204316		40.00	1,960.49
28-10-2016	NET BANKING	IIN/I-Debit/Bigrock /20161028013335		65.55	1,894.94
28-10-2016	NET BANKING	IIN/PayTm Mobil/20161028040643		200.00	1,694.94
28-10-2016	NET BANKING	IIN/PayTm Mobil/20161028151343		80.00	1,614.94
28-10-2016	OTHER ATMS	NFS/CASH WDL/28-10-16/Fee Rs20.00 ST Rs3.00		1,023.00	591.94
28-10-2016	CASH DEPOSIT	CAM/CASH DEPOSIT/JODHPUR	3,000.00		3,591.94
29-10-2016	MOBILE BANKING	MMT/Ref630312668710/1015104000001		2,000.00	1,591.94
29-10-2016	NET BANKING	VIN/PayTM /20161029133707/0		21.00	1,570.94
29-10-2016	MOBILE BANKING	MMT/Ref630314726994/1015104000001		1,000.00	570.94
31-10-2016	MOBILE BANKING	MMT/Ref630413115546/20243962994		10.00	560.94
<b>Total:</b>			<b>22,500.00</b>	<b>23,515.55</b>	<b>560.94</b>

**REWARD POINTS SUMMARY**

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of September, 2016		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
674901559069	9401162056885803	0	103	156

 To get current reward points balance and for other queries visit [www.icicibank.com](http://www.icicibank.com) or call **ICICI Bank Customer Care**

\* As on October 20, 2016, 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	IFSC CODE	NAME OF NOMINEE*
Savings	674901559069	302229054	ICIC0006749	-

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

\*Now update your Aadhar number by sending an SMS AADHAR &lt;space&gt;12 digit Aadhaar number &lt;space&gt; last 6 digits of Savings Account no. to 9222208888 from your registered mobile number or visit our branch.

**MR.MURARI LAL**

For ICICI Bank Limited


**Authorised Signatory**

Legends for transactions in your account statement	
<b>VAT/MAT/NFS</b> - Cash Withdrawal at other bank's ATM	<b>INF</b> -Internet funds transfer in Linked accounts
<b>EBA</b> -Transaction at ICICIDirect	<b>BIL</b> -Internet bill payment or Funds transfer to third party
<b>VPS/IPS</b> -Debit card transaction	<b>TOP</b> - Mobile Recharge
<b>RTGS</b> -Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	<b>NEFT</b> - National Electronic Fund Transfer

- As per prevailing guidelines of the Income tax Act, 1961 if a valid PAN is not provided by the Customer then tax shall be deducted at the prevailing rate or 20%, whichever is higher.
- As per guidelines issued by CBDT on May 13,2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.
- W.e.f. June 1, 2016, Service Tax will be charged at 15% as Government of India has introduced Krishi Kalyan Cess (KKC) of 0.5%. Please note Swachh Bharat Cess (SBC) of 0.5% continues to be part of Service Tax.
- In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.
- In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card along with the original PAN card for verification.
- The address of the customer in Form 16A will be the last updated address in the data base of the Income tax department.
- As per PMJJY, debit of Rs. 289 is towards insurance premium collected on behalf of ICICI Prudential & Rs. 41 is towards administration charges by ICICI Bank (including Service Tax @14%, SBC @ 0.5% & KKC @ 0.5%). For details, refer Terms and Conditions at [www.icicibank.com](http://www.icicibank.com)

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Bandra-Kurla complex, Mumbai - 400051, India.  
 Registered Office: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat. Pin – 390 007.

This is an authenticated intimation/statement.  
 Customers are requested to immediately notify the Bank of any discrepancy in the statement

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