



MHW1/181D/1-1/WBF-M/03-12

**MR.KRISHNAPRASAD VARMA PUTHIYA KOVILAKAM**

H.NO 665, GROUND FLOOR, 7TH MAIN,
A-1 BLOCK, VIJAYANAGAR 3RD STAGE
MYSORE
KARNATAKA - INDIA - 570017

Your Base Branch: 2950,AISHWARYA ARCACE, VV
MOHALLA,, , MYS, KA, 570002

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Did you know? It's mandatory to be KYC compliant as per RBI guidelines. If you have not submitted your KYC documents, please visit the nearest branch or contact your Relationship Manager to complete the KYC details for your Account.

Summary of Accounts held under Cust ID: 530433580 as on October 31, 2014**ACCOUNT DETAILS - INR**

| ACCOUNT TYPE | A/c BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|--------------------------|------------------|-----------------------------------|----------------------|------------|
| Savings A/c 015201579052 | 66,168.03 | 0.00 | 66,168.03 | Registered |
| TOTAL | 66,168.03 | 0.00 | 66,168.03 | |

Statement of Transactions in Savings Account Number : 015201579052 in INR for the period October 01, 2014 - October 31, 2014

| DATE | MODE** | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|------------|-------------|---|-----------|-------------|-------------|
| 01-10-2014 | | Balance Brought Forward | | | 1,07,875.95 |
| 03-10-2014 | OTHER ATMS | NFS/CASH WDL/03-10-14 | | 10,000.00 | 97,875.95 |
| 06-10-2014 | NET BANKING | BIL/000657227267/T Chg Rs10 ST Rs1.24/100000091810 | | 2,613.71 | 95,262.24 |
| 06-10-2014 | NET BANKING | BIL/000657228693/T Chg Rs10 ST Rs1.24/100000091810 | | 1,968.71 | 93,293.53 |
| 06-10-2014 | NET BANKING | BIL/000657229553/T Chg Rs10 ST Rs1.24/100000091810 | | 2,028.71 | 91,264.82 |
| 06-10-2014 | ICICI ATM | ATM/CASH WDL/05-10-14/11:30:19/0 | | 5,000.00 | 86,264.82 |
| 06-10-2014 | NET BANKING | BIL/000657439645/Calicut to Mysore/KSRTC MICI35078 | | 405.00 | 85,859.82 |
| 06-10-2014 | DEBIT CARD | VPS/Anona Baker/20141006114612/0 | | 2,256.00 | 83,603.82 |
| 07-10-2014 | | Sep SALARY | 91,860.00 | | 1,75,463.82 |
| 08-10-2014 | NET BANKING | BIL/000659011596/Kadav veeti:)/NSP | 3,000.00 | | 1,78,463.82 |
| 08-10-2014 | NET BANKING | BIL/000659242099/Tiles/NSP | | 11,000.00 | 1,67,463.82 |
| 08-10-2014 | DEBIT CARD | IPS/TRINETHRA S/20141008174642/0 | | 492.46 | 1,66,971.36 |
| 13-10-2014 | | ECS DR/212744/S.B.I., R.A.C.P. | | 12,000.00 | 1,54,971.36 |
| 13-10-2014 | NET BANKING | BIL/000661902564/Videocon D2h Diamond/622863867 PA | | 370.00 | 1,54,601.36 |
| 13-10-2014 | DEBIT CARD | VPS/SHELL JAYAL/20141013190916/0 | | 1,000.00 | 1,53,601.36 |
| 15-10-2014 | OTHER ATMS | NFS/CASH WDL/15-10-14 | | 3,000.00 | 1,50,601.36 |
| 15-10-2014 | DEBIT CARD | IPS/KFC /20141015191737/0 | | 642.00 | 1,49,959.36 |
| 15-10-2014 | DEBIT CARD | VPS/DROPS TOTAL/20141015192347/0 | | 1,121.00 | 1,48,838.36 |
| 16-10-2014 | NET BANKING | BIL/000663461171/Tickets/NSP | 15,000.00 | | 1,63,838.36 |
| 17-10-2014 | NET BANKING | BIL/000663638251/Flight ticket from b/NF2201238117 | | 12,912.00 | 1,50,926.36 |
| 17-10-2014 | NET BANKING | BIL/000663645294/T Chg Rs10 ST Rs1.24/100000099147 | | 968.71 | 1,49,957.65 |
| 17-10-2014 | NET BANKING | BIL/000663649713/T Chg Rs10 ST Rs1.24/100000099147 | | 403.71 | 1,49,553.94 |
| 20-10-2014 | NET BANKING | BIL/000664544943/NchgRs2.50STRs0.31 | | 5,502.81 | 1,44,051.13 |
| 20-10-2014 | OTHER ATMS | NFS/CASH WDL/20-10-14 | | 5,000.00 | 1,39,051.13 |
| 23-10-2014 | NET BANKING | VIN/KERALA STAT/20141023154450/0 | | 209.00 | 1,38,842.13 |
| 23-10-2014 | OTHER ATMS | NFS/CASH WDL/23-10-14 | | 3,000.00 | 1,35,842.13 |
| 23-10-2014 | NET BANKING | BIL/000666241146/Palakkad to Mysore C/KSRTC AICI35 | | 525.00 | 1,35,317.13 |
| 23-10-2014 | NET BANKING | BIL/000666246672/Card Holder/187171125 WWWPR | | 322.22 | 1,34,994.91 |



MR.KRISHNAPRASAD VARMA PUTHIYA KOVILAKAM

Statement of Transactions in Savings Account Number : 015201579052 in INR for the period October 01, 2014 - October 31, 2014

| DATE | MODE** | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|------------|-------------|--|-------------|-------------|-------------|
| 23-10-2014 | DEBIT CARD | VPS/SHELL JAYAL/20141023175639/0 | | 1,000.00 | 1,33,994.91 |
| 23-10-2014 | DEBIT CARD | IPS/SHOPPERS ST/20141023203328/0 | | 6,301.09 | 1,27,693.82 |
| 23-10-2014 | DEBIT CARD | IPS/SHOPPERS ST/20141023203658/0 | | 1,699.00 | 1,25,994.82 |
| 23-10-2014 | DEBIT CARD | IPS/SHOPPERS ST/20141023205252/0 | | 4,950.00 | 1,21,044.82 |
| 23-10-2014 | DEBIT CARD | IPS/SHOPPERS ST/20141023210451/0 | | 7,995.00 | 1,13,049.82 |
| 23-10-2014 | DEBIT CARD | VPS/AMERICAN BI/20141023212447/0 | | 160.00 | 1,12,889.82 |
| 24-10-2014 | DEBIT CARD | IPS/BIG BAZAAR /20141024135823/0 | | 4,449.00 | 1,08,440.82 |
| 24-10-2014 | OTHER ATMS | NFS/CASH WDL/24-10-14 | | 2,000.00 | 1,06,440.82 |
| 24-10-2014 | DEBIT CARD | VPS/HOTEL RUCHI/20141024195954/0 | | 863.00 | 1,05,577.82 |
| 25-10-2014 | OTHER ATMS | NFS/CASH WDL/25-10-14/Fee Rs17.80 ST Rs2.20 | | 8,020.00 | 97,557.82 |
| 25-10-2014 | NET BANKING | BIL/000666846299/T Chg Rs10 ST Rs1.24/100000103919 | | 1,363.71 | 96,194.11 |
| 25-10-2014 | NET BANKING | IIN/I-Debit/irctc.co.in/Fee Rs10 ST Rs1.24/2014102 | | 1,363.71 | 94,830.40 |
| 25-10-2014 | NET BANKING | IIN/I-Debit/irctc.co.in/Fee Rs10 ST Rs1.24/2014102 | | 1,003.71 | 93,826.69 |
| 25-10-2014 | DEBIT CARD | VPS/BHARTI RETA/20141025180618/0 | | 2,414.00 | 91,412.69 |
| 25-10-2014 | DEBIT CARD | VPS/REL RETAIL /20141025235538/0 | | 649.00 | 90,763.69 |
| 27-10-2014 | NET BANKING | VIN/KERALA STAT/20141026113601/0 | | 215.00 | 90,548.69 |
| 27-10-2014 | DEBIT CARD | VPS/HIGH SPIRIT/20141026194654/0 | | 380.00 | 90,168.69 |
| 27-10-2014 | DEBIT CARD | VPS/NKP EMPIRE /20141026200102/0 | | 372.00 | 89,796.69 |
| 27-10-2014 | NET BANKING | BIL/000667229540/Eash Day Cash/NSP | 1,200.00 | | 90,996.69 |
| 27-10-2014 | DEBIT CARD | VPS/GREEN FOOD /20141027152622/0 | | 175.00 | 90,821.69 |
| 28-10-2014 | DEBIT CARD | VPS/KANNANKANDY/20141028172235/0 | | 16,250.00 | 74,571.69 |
| 29-10-2014 | NET BANKING | BIL/000668408386/Marriage - Rooms - C/NSP | | 20,000.00 | 54,571.69 |
| 29-10-2014 | NET BANKING | BIL/000668411337/Airtel Bil/AIRTELPOST01021 | | 2,027.37 | 52,544.32 |
| 29-10-2014 | | IRCTC RFND-PRN 100000091810836 | 1,710.00 | | 54,254.32 |
| 29-10-2014 | | IRCTC RFND-PRN 100000091810825 | 550.00 | | 54,804.32 |
| 29-10-2014 | | IRCTC RFND-PRN 100000103919512 | 1,363.71 | | 56,168.03 |
| 31-10-2014 | NET BANKING | BIL/000669595608/Balance Online Trans/NSP | 10,000.00 | | 66,168.03 |
| TOTAL | | | 1,24,683.71 | 1,66,391.63 | 66,168.03 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of September 2014 | | POINTS BALANCE* |
|------------------------|-----------------------|---|------------|-----------------|
| | | MySavings REWARDS | DEBIT CARD | |
| 015201579052 | 9401157563916802 | 23 | 127 | 1544 |

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

*As on October 20, 2014, includes points earned through other PAYBACK partners

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

Account Related Other Information

| ACCOUNT TYPE | ACCOUNT NUMBER | MICR CODE | IFSC CODE | NAME OF NOMINEE |
|--------------|----------------|-----------|-------------|-----------------|
| Savings | 015201579052 | 570229002 | ICIC0000152 | - |

Nominee name is displayed only on specific consent of customer.



MR.KRISHNAPRASAD VARMA PUTHIYA KOVILAKAM

For ICICI Bank Limited

Authorised Signatory

Legends for transactions in your account statement

| | |
|---|---|
| VAT/MAT/NFS - Cash withdrawal at other bank's ATMs | INF - Internet funds transfer in linked accounts |
| EBA - Transaction at ICICIDirect | BIL - Internet bill payment or funds transfer to third party |
| VPS/IPS - Debit card transaction | TOP - Mobile recharge |
| RTGS - Real Time Gross Settlement (Instant Transfer of Rs 2 Lakh and up to Rs 10 Lakh) | NEFT - National Electronic Fund Transfer (Up to Rs 10 Lakh) |

**** Mode is available only for transaction done after August 6, 2013.**

- 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.
- 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.