

056905/5471928/1-2/RESGB/09-2

MS.CHAITALY SUBHASH NAVARE

303,KIRANCHANDRA NERKAR ,3 FLR,00 ,
SUMITRA ANGAN ,DATTA MANDIR RO,
POLARIS HOSPITAL
PUNE
MAHARASHTRA - INDIA - 411057

Your Base Branch : INFOSYS-PHASE I - PUNE BRANCH,
INSIDE INFOSYS TECH. LIMITED, PLOT NO-1, RAJIV
GANDHI IT PARK, PHASE-1, HINJAWADI, 411057

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID, Password or URN with anyone, even if the caller claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : XXXXX0658 as on August 31, 2018

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX9295	14,564.97	0.00	14,564.97	Not Registered
TOTAL	14,564.97	0.00	14,564.97	

Statement of Transactions in Savings Account XXXXXXXX9295 in INR for the period August 01, 2018 - August 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-08-2018		B/F			25,814.97
01-08-2018		BIL/INFT/001503948371/Deposit/CHAITALY N/ICICI Ban k	6,000.00		31,814.97
01-08-2018	DEBIT CARD	IPS/SHREE SAI E/20180801132058/0		24.00	31,790.97
01-08-2018	NET BANKING	BIL/001504009156/Deposit/NSP 645801504235/VAIBHAV RAMRAO TARTE	15,000.00		46,790.97
01-08-2018		BIL/NEFT/001504057667/Deposit/RASHMI KHE/UTIB00016 41		25,000.00	21,790.97
01-08-2018		BIL/NEFT/001504060597/CrCrd_Bill_July/CITI BANK/CI TI0000005		6,663.00	15,127.97
01-08-2018		BIL/INFT/001504474793/Kirana/CHAITALY N/ICICI Bank	440.00		15,567.97
02-08-2018	DEBIT CARD	VPS/SHREE SAI E/20180802104116/0		30.00	15,537.97
02-08-2018		BIL/INFT/001505441225/Bhaji/CHAITALY N/ICICI Bank	100.00		15,637.97
06-08-2018	OTHER ATMS	NFS/CASH WDL/05-08-18		2,000.00	13,637.97
06-08-2018	DEBIT CARD	IPS/SHREE SAI E/20180806114605/0		27.00	13,610.97
06-08-2018		LPPUNXX55636 AUG18 Navare Chai		9,505.00	4,105.97
06-08-2018	DEBIT CARD	IPS/SHREE SAI E/20180806131422/0		30.00	4,075.97
06-08-2018	ICICI ATM	ATM/CASH WDL/06-08-18/0		200.00	3,875.97
07-08-2018		BIL/BPAY/001508523479/DSP BLACKR/DSDIRECT-278721		2,000.00	1,875.97
07-08-2018	ICICI ATM	ATM/CASH WDL/07-08-18/0		300.00	1,575.97
08-08-2018		BIL/INFT/001509486718/MilkMoney/KALYANI LA/ICICI B ank		260.00	1,315.97
08-08-2018		BIL/INFT/001509488027/MaushiMoney/RADHIKA NE/ICICI Bank		400.00	915.97
14-08-2018	ICICI ATM	ATM/CASH WDL/14-08-18/0		600.00	315.97
16-08-2018		BIL/INFT/001514951174/deepali farewel/CHAITALY/ICI CI Bank	500.00		815.97
16-08-2018		BIL/INFT/001514963257/Dipali farewell/CHAITALY N/I CICI Bank	500.00		1,315.97
16-08-2018		NEFT-N228180610749110-ANIKET SHRIKANT DIXIT-Deepal i Farewell-00071610024334-HDFC0000001	500.00		1,815.97
17-08-2018	DEBIT CARD	IPS/SHREE SAI E/20180817122531/0		37.00	1,778.97
17-08-2018	NET BANKING	BIL/001515628025/Temporary/NSP 645801504235/VAIBHAV RAMRAO TARTE	300.00		2,078.97
17-08-2018	ICICI ATM	ATM/CASH WDL/17-08-18/0		300.00	1,778.97
27-08-2018	OTHER ATMS	NFS/CASH WDL/27-08-18		500.00	1,278.97
28-08-2018	DEBIT CARD	VPS/NEW GYMKHAN/20180828145941/0		31.00	1,247.97
29-08-2018	DEBIT CARD	IPS/SHREE SAI E/20180829100249/0		25.00	1,222.97
30-08-2018	DEBIT CARD	VPS/SHREE SAI E/20180830101120/0		25.00	1,197.97
Total:			23,340.00	47,957.00	1,197.97

Statement of Transactions in Savings Account XXXXXXXX9295 in INR for the period August 01, 2018 - August 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
30-08-2018	DEBIT CARD	IPS/SHREE SAI E/20180830131029/0		10.00	1,187.97
30-08-2018	ICICI ATM	ATM/CASH WDL/30-08-18/0		200.00	987.97
31-08-2018	DEBIT CARD	VPS/NEW GYMKHAN/20180831154516/0		31.00	956.97
31-08-2018		NEFT-CHASL18242965634-Cognizant Sal Aug 18 COGNIZA	36,057.00		37,013.97
		NT TECHNOLOGY SOLUTION-COGNIZANT TECHNOLOGY SOLU			
31-08-2018	DEBIT CARD	IPS/SHREE SAI E/20180831132413/0		25.00	36,988.97
31-08-2018		BIL/NEFT/001524112306/Rent_AUG18/RASHMI KHE/UTIB00		11,500.00	25,488.97
		01641			
31-08-2018		BIL/NEFT/001524114936/Rent_September/RASHMI KHE/UT		11,000.00	14,488.97
		IB0001641			
31-08-2018		BIL/NEFT/001524126060/CrCrdBillAUG/CITI BANK/CITI0		10,525.00	3,963.97
		000005			
31-08-2018	ICICI ATM	ATM/CASH WDL/31-08-18/1		400.00	3,563.97
31-08-2018	NET BANKING	BIL/001524264703/Rent with gift/NSP	11,001.00		14,564.97
		645801504235/VAIBHAV RAMRAO TARTE			
Total:			47,058.00	33,691.00	14,564.97

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of July, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX9295	XXXXXXXXXXXX2908	0	0	216

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


* As on August 20, 2018, 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	XXXXXXXX9295	411229028	ICIC0000569	-

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

For ICICI Bank Limited


Pranav Mishra
Senior General Manager
Retail Liabilities Group

Legends for transactions in your account statement

VAT/MAT/NFS- Cash Withdrawal at other bank's ATM	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 above Rs 2 Lakh)	NEFT- 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.
- Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 1 lakh, for both principal and interest amount held by him in the same right and same capacity.

- 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 GST). For details refer Terms and Conditions at www.icicibank.com