

369601/8581036/1-3/RESGS/02-2

MR.PARTHO SARTHI
SUBODH CHANDRA DAS,TILKAMANJHI,BHAGALPUR,
SOUTH OF PETRL PUMP
BHAGALPUR
BIHAR - INDIA - 812001

Your Base Branch : BANGALORE - THUBRAHALLI
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STATEMENT SUMMARY for Customer ID : XXXXX1858 as on January 31, 2019

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX1752	28,226.40	0.00	28,226.40	Not Registered
TOTAL	28,226.40	0.00	28,226.40	

Statement of Transactions in Savings Account XXXXXXXX1752 in INR for the period January 01, 2019 - January 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-01-2019		B/F			5,418.71
02-01-2019	DEBIT CARD	MPS/Lagoon Moto/20190102174058/0		2,757.00	2,661.71
03-01-2019		UPI/900321663585/NO REMARKS/9999461307@upi/CHATISG	6,000.00		8,661.71
		ARH R G			
03-01-2019	NET BANKING	IIN/I-Debit/PayTM /20190103212515		5,150.00	3,511.71
03-01-2019		UPI/900321652384/Food/parthosarthi@up/		850.00	2,661.71
04-01-2019		MCD REF VAIBHAV FU DT 181231	3.75		2,665.46
07-01-2019		UPI/900617907032/Food/9521402563@upi/CHATISGARH R	15,000.00		17,665.46
		G			
07-01-2019	DEBIT CARD	MPS/HAPPY BREW /20190106204623/0		1,000.00	16,665.46
07-01-2019		UPI/900623861323/NO REMARKS/9999461307@upi/CHATISG	10,000.00		26,665.46
		ARH R G			
07-01-2019		UPI/900623654055/Nestaway Invoic/razorpay.nestaw/B		19,800.00	6,865.46
		hilwara Urban/			
07-01-2019		UPI/900721384355/Pay to parthosa/sbap-969281728@/C	1,000.00		7,865.46
		HATISGARH R G			
07-01-2019		UPI/900721675023/NestawayINVOICE/razorpay.nestaw/		6,890.00	975.46
09-01-2019		UPI/900921568556/Pay to parthosa/sbap-969281728@/C	1,000.00		1,975.46
		HATISGARH R G			
10-01-2019	DEBIT CARD	MPS/VILLAGE HYP/201901101902/123513/BANGALORE		240.00	1,735.46
11-01-2019	DEBIT CARD	MPS/NKP EMPIRE /201901111930/947845/BANGALORE		200.00	1,535.46
14-01-2019		UPI/901211246971/Food/8003325606@upi/		1,200.00	335.46
14-01-2019		UPI/901211548086/UPI/agarwal.varun21/CHATISGARH R	400.00		735.46
		G			
14-01-2019	NET BANKING	MIN/PAYPAL BIG/201901121141/380346/		655.52	79.94
14-01-2019		UPI/901215374449/Pay to parthosa/sbap-969281728@/C	4,000.00		4,079.94
		HATISGARH R G			
14-01-2019	DEBIT CARD	MPS/BIG BREWSKY/201901121557/209334/BANGALORE		2,488.00	1,591.94
14-01-2019	DEBIT CARD	MPS/CORNER HOUS/201901121702/124301/BANGALORE		630.00	961.94
14-01-2019	DEBIT CARD	MPS/CORNER HOUS/201901121722/200870/BANGALORE		137.00	824.94
14-01-2019	OTHER ATMS	NFS/S1AR0181/CASH WDL/14-01-19		600.00	224.94
15-01-2019		UPI/901423926682/NO REMARKS/9636832595@upi/CHATISG	220.00		444.94
		ARH R G			
15-01-2019	NET BANKING	MIN/PTM SWIGGY /201901142350/726267/		220.00	224.94
15-01-2019		UPI/901512104979/CureFit/curefit.razorpa/Bhilwara		114.00	110.94
		Urban/			
15-01-2019		UPI/901520306967/NO REMARKS/agarwal.varun@u/CHATIS	500.00		610.94
		GARH R G			
15-01-2019		BIL/ONL/001620988344/Zomato/BKLU1ZSON92FXP		216.00	394.94
Total:			38,123.75	43,147.52	394.94

Statement of Transactions in Savings Account XXXXXXXX1752 in INR for the period January 01, 2019 - January 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
15-01-2019	NET BANKING	MIN/Bundl techn/201901152015/049465/		206.00	188.94
15-01-2019	NET BANKING	MIN/WWW SWIGGY /201901152029/137750/		129.00	59.94
15-01-2019		UPI/901520323589/NO REMARKS/9636832595@upi/CHATISGARH R G	200.00		259.94
15-01-2019		BIL/ONL/001621004184/Amazon Sel/2nsqumoQxfuDLmv		100.00	159.94
15-01-2019		UPI/901520327611/NO REMARKS/9636832595@upi/CHATISGARH R G	300.00		459.94
15-01-2019		BIL/ONL/001621008678/Amazon Sel/y60VGFoQj8EPIsz		335.00	124.94
16-01-2019		UPI/901620808508/UPI/sarthaknandan@o/CHATISGARH R G	200.00		324.94
16-01-2019	NET BANKING	MIN/Bundl techn/201901162047/737131/		201.00	123.94
16-01-2019		UPI/901620560188/UPI/agarwal.varun21/CHATISGARH R G	500.00		623.94
16-01-2019		BIL/ONL/001621641175/Amazon Sel/AMAZON_PICI7114		274.00	349.94
17-01-2019		UPI/901718932989/Pay to parthosa/sbap-969281728@/CHATISGARH R G	235.00		584.94
17-01-2019		UPI/901718971533/Pay to parthosa/sbap-969281728@/CHATISGARH R G	900.00		1,484.94
17-01-2019	DEBIT CARD	MPS/THE BIERE C/201901171832/365197/BANGALORE		1,424.00	60.94
18-01-2019		UPI/901820320905/UPI/sarthaknandan@o/CHATISGARH R G	470.00		530.94
18-01-2019		BIL/ONL/001622880547/Amazon Sel/AMAZON_PICI7121		420.00	110.94
19-01-2019		UPI/901914477120/UPI/agarwal.varun21/CHATISGARH R G	380.00		490.94
19-01-2019		BIL/ONL/001623298120/Accelyst S/FREECHARGE_PICI		380.00	110.94
21-01-2019		UPI/902012174830/Refund for Cure/curefit.razorpa/B hilwara Urban	114.00		224.94
21-01-2019		UPI/902123212089/UPI/agarwal.varun21/CHATISGARH R G	237.72		462.66
21-01-2019	NET BANKING	MIN/PAYPAL BIG/201901212308/821486/		237.72	224.94
24-01-2019		UPI/902409910684/charge/uber@axisbank/Axis Bank Lt d./		1.00	223.94
24-01-2019		UPI/902409910684/charge/uber@axisbank/Axis Bank Lt d./		1.00	222.94
24-01-2019		UPI/902409910684/charge/uber@axisbank/Axis Bank Lt d./	1.00		223.94
25-01-2019		UPI/902509638427/Oid7161855008/paytm.ecom@axis/Axis Bank Ltd./		150.00	73.94
28-01-2019	NET BANKING	IIN/I-Debit/PayTM /201901270836/902705002848/		70.00	3.94
28-01-2019		NEFT-CITIN19912223293-MSR-1632-SALARY PAYMENT-SALARY TRANSFER JAN 2019-0035571051-CITI0000004	43,026.00		43,029.94
28-01-2019	NET BANKING	IIN/PAYTM /201901281753/012812244407/		200.00	42,829.94
28-01-2019		UPI/902819446426/Credit/8003325606@upi/		2,000.00	40,829.94
28-01-2019		UPI/902819283521/Food/9931291392@upi/		10,000.00	30,829.94
28-01-2019		REV UPI/902409910684	1.00		30,830.94
29-01-2019		RPI/Netflix PG/201901290040/012819517175/		500.00	30,330.94
29-01-2019	NET BANKING	IIN/I-Debit/Movies on p/201901290958/902906006118/		487.72	29,843.22
29-01-2019	NET BANKING	IIN/PAYTM /201901291136/012906373767/		662.21	29,181.01
29-01-2019		UPI/902919027628/charge/uber@axisbank/Axis Bank Lt d./		194.27	28,986.74
30-01-2019		UPI/903010490356/charge/uber@axisbank/Axis Bank Lt d./		171.73	28,815.01
30-01-2019		UPI/903020928385/charge/uber@axisbank/Axis Bank Lt d./		161.37	28,653.64
31-01-2019		UPI/903109166221/charge/uber@axisbank/Axis Bank Lt d./		89.10	28,564.54
31-01-2019		UPI/903110378662/charge/uber@axisbank/Axis Bank Lt d./		168.04	28,396.50
Total:			46,564.72	18,563.16	28,396.50

Statement of Transactions in Savings Account XXXXXXXX1752 in INR for the period January 01, 2019 - January 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
31-01-2019		UPI/903119911842/charge/uber@axisbank/Axis Bank Lt		170.10	28,226.40
		d./			
		Total:	0.00	170.10	28,226.40

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of December, 2018		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 January 20, 2019, includes points earned through other PAYBACK partners

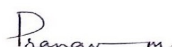
Points earned for the month will reflect with a lag of upto 50 days in the point balance.

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	XXXXXXXX1752	560229131	ICIC0003696	-

* 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 EBA -Transaction at ICICIDirect VPS/IPS -Debit card transaction RTGS -Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	INF -Internet funds transfer in linked accounts BIL -Internet bill payment or funds transfer to third party TOP - Mobile Recharge NEFT - National Electronic Fund Transfer
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- Bank's Code of Commitment to Customers & Micro and Small Enterprises (MSE):To know about our code of commitment to customers, please visit www.icicibank.com > About Us > Notice Board > Code of Commitment. The code has been framed in line with the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- 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.
- 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.
- 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

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

www.icicibank.com

Category of service: Banking & Financial Services.
Registration No. MIV/ST/Bank & Finc/4.
CIN : L65190GJ1994PLC021012