

081623/3399116/1-3/RESGB/03-0

Your Base Branch : NOIDA (SEC-63) BRANCH, H 1/34,
SECTOR 63 201301

MR.ROHIT SINGH

C1103,AMRAPALI CASTLE ,SECTOR CHI FIVE ,
GREATER NOIDA
NOIDA
UTTAR PRADESH - INDIA - 201310

Visit www.icicibank.com

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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 : XXXXX0368 as on December 31, 2018

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX2969	34,481.48	0.00	34,481.48	Not Registered
TOTAL	34,481.48	0.00	34,481.48	

Statement of Transactions in Savings Account XXXXXXXX2969 in INR for the period December 01, 2018 - December 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-12-2018		B/F			32,364.83
01-12-2018		UPI/833540859697/Oid6665079533@P/add-money@paytm/P		500.00	31,864.83
		aytm Payments/			
01-12-2018	DEBIT CARD	VPS/MAX HYPERMA/20181201203902/0		1,170.00	30,694.83
03-12-2018		UPI/833618283573/Request from Am/amazon@apl/Axis B		1,718.00	28,976.83
		ank Ltd./			
03-12-2018		UPI/833680846723/Payment from Ph/BILLDESKPP@ybl/The		257.30	28,719.53
		e Udaipur Mah/			
03-12-2018	MOBILE BANKING	MMT/IMPS/833716831100/Nov Salary/ROHIT SING/SBIN00		15,000.00	13,719.53
		01889			
03-12-2018	OTHER ATMS	NFS/CASH WDL/03-12-18		1,000.00	12,719.53
06-12-2018	NET BANKING	VIN/AMAZON INTE/20181206140300/0		291.27	12,428.26
10-12-2018		UPI/834352973765/Payment from Ph/IRCTC@ybl/The Uda		4,211.80	8,216.46
		ipur Mah/			
10-12-2018		UPI/834326833029/Payment from Ph/IRCTC@ybl/The Uda		4,211.80	4,004.66
		ipur Mah/			
10-12-2018		081613013998 FD clos 10-12-2018 ROHIT SINGH	25,854.00		29,858.66
10-12-2018	MOBILE BANKING	MMT/IMPS/834410678308/FD return/ROHIT SING/SBIN000		25,854.00	4,004.66
		1889			
10-12-2018	MOBILE BANKING	MMT/IMPS/834419520285/MOBUA0120054534/Mr ROHIT /S	7,500.00		11,504.66
		TATE BANK OF I			
10-12-2018		UPI/834419045369/Flight/8284853022@ybl/Bhilwara Ur		3,000.00	8,504.66
		ban/			
10-12-2018		UPI/834419566766/UPI/thakurnitin14@o/Bhilwara Urba		3,702.00	4,802.66
		n/			
10-12-2018		UPI/834420644629/Reunion/tiwarinish92@ok/Axis Bank		577.00	4,225.66
		Ltd./			
12-12-2018	MOBILE BANKING	MMT/IMPS/834619040395/Account validat/APIBANKING/R	1.00		4,226.66
		ATNAKAR BANK L			
13-12-2018	MOBILE BANKING	MMT/IMPS/834700660223/Cash withdraw/ROHIT SING/SBI		1,000.00	3,226.66
		N0001889			
13-12-2018		BIL/ONL/001597609691/IRCTC/ChgRs10 GSTRs1.80/10000		536.80	2,689.86
		1577121628			
14-12-2018		UPI/834838354988/Oid6780926919@P/add-money@paytm/P		500.00	2,189.86
		aytm Payments/			
15-12-2018		UPI/834909803972/Payment from Ph/Q33901981@ybl/The		210.00	1,979.86
		Udaipur Mah/			
17-12-2018	DEBIT CARD	VPS/R G SONS AN/20181217181700/0		1,182.00	797.86
19-12-2018		UPI/835342272028/Oid6830492506@P/add-money@paytm/P		200.00	597.86
		Total:	33,355.00	65,121.97	597.86

Statement of Transactions in Savings Account XXXXXXXX2969 in INR for the period December 01, 2018 - December 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
		aytm Payments/			
26-12-2018		UPI/835906084396/charge/uber@axisbank/Axis Bank Lt		226.42	371.44
		d./			
26-12-2018		UPI/835906938181/Rewarded for us/goog-payment@ok/A	60.00		431.44
		xis Bank Ltd.			
26-12-2018		UPI/835936989928/Payment from Ph/Q33901981@ybl/The		117.43	314.01
		Udaipur Mah/			
26-12-2018		UPI/836001965539/PhonePe Credit/phonepemerchant/Th	4,005.00		4,319.01
		e Udaipur Mah			
29-12-2018		UPI/836328729205/Payment from Ph/Q33901981@ybl/The		468.44	3,850.57
		Udaipur Mah/			
29-12-2018		UPI/836340735012/Oid6920663963@P/add-money@paytm/P		500.00	3,350.57
		aytm Payments/			
29-12-2018		UPI/836364956470/Payment from Ph/Q18981729@ybl/The		66.25	3,284.32
		Udaipur Mah/			
31-12-2018		UPI/836433685574/Payment from Ph/Q33901981@ybl/The		256.84	3,027.48
		Udaipur Mah/			
31-12-2018	OTHER ATMS	NFS/P1TNDE86/CASH WDL/30-12-18		1,000.00	2,027.48
31-12-2018	OTHER ATMS	NFS/P1TNDE86/CASH WDL RVSL/30-12-18	1,000.00		3,027.48
31-12-2018	OTHER ATMS	NFS/APCN6242/CASH WDL/30-12-18		1,000.00	2,027.48
31-12-2018		081601542969:Int.Pd:29-09-2018 to 30-12-2018	57.00		2,084.48
31-12-2018		ACH/SAL-TECHMAHINDRALTD/431653SalaryDec 01	32,397.00		34,481.48
Total:			37,519.00	3,635.38	34,481.48

Summary of TDS/Interest on Fixed Deposits during the period December 01, 2018 - December 31, 2018

ACCOUNT NUMBER	DATE OF PAYMENT/ CREDIT	INTEREST PAID/ CREDITED (INR)	TAX DEDUCTED (INR)
Opening Balance(Cumulative)		1,105.00	0.00
081613013998	10-12-2018	854.00	0.00
Closing Balance(Cumulative)		1,959.00	0.00

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of November, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX2969	XXXXXXXXXXXX8905	0	24	4864

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

* As on December 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	XXXXXXXX2969	110229089	ICIC0000816	-

* 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

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