



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

**MR.PRASUN KUMAR SARANGI**

A-12,G.R.SHANTHINIVAS,NEW BOMMANAHALLI
SINGASANDRA, BEGUR HOBLI,
BANGALORE
KARNATAKA - INDIA - 560034

Your Base Branch: GROUND FLOOR-SOBHA PEARL, #1-
COMMISSARIAT RD, , NEXT TO
BANGALORE CENTRAL, BNG, KA, 560025

Visit www.icicibank.com

Dial your bank 41131877

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: 507052598 as on March 31, 2014**ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/c BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 000201069942	2,747.79	0.00	2,747.79	Not Registered
Savings A/c 000201555147	1,13,682.50	0.00	1,13,682.50	Registered
TOTAL	1,16,430.29	0.00	1,16,430.29	

Statement of Transactions in Savings Account Number : 000201069942 in INR for the period March 01, 2014 - March 31, 2014

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-03-2014		Balance Brought Forward			2,169.29
03-03-2014		ECS BAJAJ CORP LTD / 411752	578.50		2,747.79
		TOTAL	578.50	0.00	2,747.79

Statement of Transactions in Savings Account Number : 000201555147 in INR for the period March 01, 2014 - March 31, 2014

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-03-2014		Balance Brought Forward			1,11,864.89
01-03-2014		LBBNG00001325874-LN INST MAR14		23,070.00	88,794.89
01-03-2014	ICICI ATM	ATM/CASH WDL/01-03-14/19:31:02/0		800.00	87,994.89
03-03-2014	ICICI ATM	ATM/CASH WDL/02-03-14/20:51:55/0		6,000.00	81,994.89
05-03-2014		LPBNG00026645839-LN INST MAR14		10,471.00	71,523.89
06-03-2014	NET BANKING	BIL/000559928236/Dominos/DOMINOS_MICI32		468.00	71,055.89
08-03-2014	NET BANKING	BIL/000560844376/CC Payment - Mar		7,200.00	63,855.89
10-03-2014		LBBNG00001870175-LN INST MAR14		21,171.00	42,684.89
13-03-2014	ICICI ATM	ATM/CASH WDL/13-03-14/16:23:07/0		3,000.00	39,684.89
20-03-2014	NET BANKING	BIL/000565977641/Cell Phone -		414.71	39,270.18
20-03-2014	NET BANKING	BIL/000565978050/Cell Phone -		537.20	38,732.98
20-03-2014	NET BANKING	BIL/000565979088/Internet -		1,522.48	37,210.50
24-03-2014	ICICI ATM	ATM/CASH WDL/23-03-14/11:31:37/0		3,000.00	34,210.50
25-03-2014	NET BANKING	BIL/000567926991/T Chg Rs10 ST Rs1.		5,033.71	29,176.79
25-03-2014	NET BANKING	BIL/000567932214/T Chg Rs10 ST Rs1.		261.24	28,915.55
27-03-2014		IRCTC REFUND - PRN 0875564343	5,033.71		33,949.26
27-03-2014		IRCTC REFUND - PRN 6000138431	261.24		34,210.50
28-03-2014	CMS TRANSACTION	CMS/ INFY-SALARY FOR MAR'14	84,472.00		1,18,682.50
31-03-2014	ICICI ATM	ATM/CASH WDL/31-03-14/12:20:57/0		5,000.00	1,13,682.50
		TOTAL	89,766.95	87,949.34	1,13,682.50

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REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of February 2014		POINTS BALANCE*
		MySavings REWARDS	DEBIT CARD	
000201555147	9401150359689808	130	67	3031

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

***As on March 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	000201555147	560229002	ICIC0000002	-
Savings	000201069942	560229002	ICIC0000002	-

Nominee name is displayed only on specific consent of customer.

For ICICI Bank Limited



 Authorised Signatory

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other bank's ATMs EBA - Transaction at ICICIDirect VPS/IPS - Debit card transaction RTGS - Real Time Gross Settlement (Instant Transfer of Rs 2 Lakh and up to Rs 10 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 (Up to Rs 10 Lakh)
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**** 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.