

DECLARATION

From:

Date: 26-04-17

A. Praveen Raju.
48-44811, HM Road
Gareeshwari Chintal

To,
HR Manager,
Modi Properties Pvt. Ltd.,
M.G. Road, Secunderabad-03.

I have submitted my bio-data/ resume for a suitable post in your company and its associated firms/subsidiaries.

I hereby certify/declare that the details given herein are true to the best of my knowledge.

In case the information given by me is found to be un-true, I will be liable for consequences thereon.

I shall provide proof of last drawn salary as and when requested.

I shall provide letters of good conduct/recommendation from past employers as and when asked for.

I further undertake to work for a minimum period of 2 years, if I am offered employment in your company.

Thank you.

Yours sincerely,

Signature A. Praveen Raju

Name: A. Praveen Raju

Place: Vijayawada

Date: 26-04-17

Bio-Data**Note:** Attach copy of Resume / Bio-data

Application for post of	Accountant		
Date of application	24-04-17		
Application through	☒ Advertisement	☐ Referred by:	

Personal Details

Name	A. Praveen Raju		
Age	30	Date of Birth	03-09-1986
Fathers Name	A. Gandhi		
Address for Correspondence	48-448/1, HMT Road, Ganesh nagar, Kizital, Hyderabad.		
Phone & Mobile	9848535225, 9885535225		
Permanent Address	1-1991, Akividu - M) W.G. D9. (West Godavari) dist		

Education

(P.G) Degree	M.Com		
Name of college	Nagarjuna university		
Location	Hyderabad		
Course type	☐ Regular Course	☒ Correspondence Course	
Year of completion	2008	Medium of Instruction	English
Percentage marks	87%	Category	SC / ST / BC / Open

Degree	B.Com		
Name of college	Andhra university - (V.V.Giri)		
Location	AKIVIDU		
Course type	☒ Regular course	☐ Correspondence Course	
Year of completion	2006	Medium of Instruction	Telugu
Percentage marks	59%		

Name of Inter/ Jr. College	C.F.C / V.V.Giri		
Location	AKIVIDU		
Year	2003	Medium of Instruction	Telugu

Name of school	Z.P.P.H School		
Location	AKIVIDU		
Year	2001	Medium of Instruction	Telugu

Description of other courses or training	

Computer Skills:

MS Office	☒ Good ☐ Average ☐ Poor
MS Word	☒ Good ☐ Average ☐ Poor
MS Excel	☒ Good ☐ Average ☐ Poor
Auto CAD	☐ Good ☐ Average ☒ Poor
Email	☒ Good ☐ Average ☐ Poor
Other	Working Knowledge in Tally also

Two Wheeler / Car:

Make		Year	
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Family Details:	Name	Age	Occupation	Company
Father	A. Gandhi	55	Business	Provisional Station by govt Godavari
Mother	A. Ratna Kumar	52	House wife	
Wife / Husband	A. Poorna Latha	25	Studying	(B.Ed) - at Eluru
Brother / Sister	A			
Brother / Sister				
Brother / Sister				
Son / daughter				
Son / daughter				
Son / daughter				

Salary Details:

(Copy of 1 yr bank statement form salary account will have produced at time of employment)

Last Drawn Salary	21000/-		
Does the above salary include:	ESI: ☐ Yes ☒ No	PF: ☐ Yes ☒ No	
	Conveyance: ☒ Yes ☐ No	Mobile Allowance: ☒ Yes ☐ No	
Expected Salary	25000/-		

Surety:

Can you provide 2 sureties from Govt. employees or employees of reputed companies?				☐ Yes ☐ No
Surety 1:	Name		Company	
	Designation		Your Relation	
Surety 2:	Name		Company	
	Designation		Your Relation	

Commitment

Can you commit to work for a minimum of 2 years?	☒ Yes ☐ No
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Experience & Employment Details:

Years of experience in relevant field	8 years ✓
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Name of Company	V.V.R Housing (P) Ltd.			(4 Years)	
Duration of employment	March yrs	From date:	2007	To date:	July-2011
Location	Amrabad / Hyderabad.			(Bachelor)	
Designation	Accounts Executive.				
Last drawn salary	9000/- 15000/-				
Number of employees in the company / branch?	40 Branch		Number of employees in your dept. or division?	7	
Brief description of work handled by you.	Bank, works, Daily Interest Posting, Monthly Branch Reconciliation, Prepare Salaries, Registration work, Commission. Statement for Agents				
Reason for leaving	Direct Better Prospects / Shifted to Andhra				

Remarks: (For office use only – Do not write in this box)

Reporting to Accounts Manager.
4 people were working under him.

Name of Company	SSR Arcaden Pvt Ltd. — New Company.				
Duration of employment	Aug yrs	From date:	2011	To date:	Sep-15
Location	Nellore. Aug				
Designation	Sr. Accountant. — 4 Years				
Last drawn salary	32000/-				
Number of employees in the company / branch?	1 Branch.	Number of employees in your dept. or division?	3		
Brief description of work handled by you.	Prepase Salaries, TDS on commission, contractors, Rent, Land Development work, Prepase B.I.S., Audite work, Prepase commission Statement for Agents				
Reason for leaving					

Remarks: (For office use only – Do not write in this box)

one of the Director of VVR Housing (P) Ltd. — opened
— e filing, TDS, online etc. — New establishment

11/2/2015

1

Name of Company	Grand Project LLP.		
Duration of employment	1.5 yrs	From date: Dec. 2015	To date: 02-04-2017
Location	Visayawada.		
Designation	Sr. Accounts executive.		
Last drawn salary	21000 +		
Number of employees in the company / branch?	46. 1 Branch	Number of employees in your dept. or division?	46 nos
Brief description of work handled by you.	Labour payment, Commission work, Tax work, Contractor bills preparation, salaries, TDS work. Bank work		
Reason for leaving	Want to relocate to Hyderabad		

Remarks: (For office use only – Do not write in this box)

—— Truly Conv — Knowledge
—— Can be able to get good Conduct Certificate
—— Bank Statute Can provide.

Name of Company			
Duration of employment	yrs	From date:	To date:
Location			
Designation			
Last drawn salary			
Number of employees in the company / branch?		Number of employees in your dept. or division?	
Brief description of work handled by you.			
Reason for leaving			

Remarks: (For office use only – Do not write in this box)

Ask for additional sheets if required.

Remarks by Admin.: (For office use only - Do not write in this box)

Background – Personal	☐ Good ☐ Average ☐ Poor
Background – Work	☐ Good ☐ Average ☐ Poor
Personality	☐ Good ☐ Average ☐ Poor
Appearance	☐ Good ☐ Average ☐ Poor
Communication skills	☐ Good ☐ Average ☐ Poor
Recommendation	☐ Employ ☐ Reject ☐ Short list & decide later
Recommended salary	

Remarks by Divisional Manager: (For office use only - Do not write in this box)

Relevant experience	☒ Good ☐ Average ☐ Poor
Knowledge of subject	☒ Good ☐ Average ☐ Poor
Recommendation	☐ Employ ☐ Reject ☒ Short list & decide later
Recommended salary	
1) Communication OK 2) Look like honest person. 3) Subject Good.	
<i>AMW</i> 27/4/17	

Remarks by MD (For office use only - Do not write in this box)

Recommendation	☒ Employ ☐ Reject ☐ Short list & decide later
Recommended salary	offer same as suggested.

Offer Details

Salary offered		Date of joining	
Remarks:			

Details of Appointment: (For office use only – Do not write on this page)

Name	
CTC Salary	
Conveyance	☐ Included in salary ☐ Extra Rs. _____ per month ☐ As per actuals
Mobile Allowance	☐ Nil ☐ Rs. _____ per month.
PF & ESI	☐ No PF & ESI ☐ Only after 3 months ☐ Pay ESI & PF ☐ PF & ESI included in above salary
Probation Period	☐ 3 months ☐ Nil
Salary revision	☐ After 3 months ☐ Next April - _____
Employee company	
Designation	
Site	
Date of joining	
Report to	
Commitment	Committed to work for at least _____ yrs.
Documents required	☐ 4 photographs ☐ Copy of school certificates ☐ Copy of degree certificates ☐ Copy of drivers license ☐ Copy of passport ☐ Fathers employment details / Copy of ID card. ☐ Surety from _____ ☐ Surety from _____ ☐ 1 yr bank statement _____ ☐ Reference letter from _____ ☐ Service Certificate from _____ ☐ Other _____ ☐ Other _____
Remarks	

Approved by Manager - HR & Admin.		Approved by Managing Director	
Date:		Date:	
Sign:		Sign:	

Modi Properties & Inv. Pvt. Ltd – New Employee Joining – Check list

Name:		Joining Date:	
Designation:		Division:	
Company:		Prepared by:	
Site/Project:		Sign:	

Sl. No.	Description	Status Yes / No/ NA/ Done
1.	SSC Marksheet collected?	
2.	HSC/Inter /Diploma Marksheet collected?	
3.	Graduation Mark sheet//certificate collected?	
4.	P.G. Marksheet/certificate collected?	
5.	Experience Certificate collected?	
6.	Proof of salary of previous companies collected? (Salary Slip/certificate/ Form 16A)	
7.	Relieving Letter collected?	
8.	4 Passport Size Photographs collected?	
9.	2 Postcard Size Family Photographs collected?	
10.	Residence Proof collected?	
11.	Photo ID Proof collected?	
12.	PAN Card collected?	
13.	2 Reference Letters collected?	
14.	Blood group certificate collected?	
15.	Employee ID Card form filled?	
16.	Bank Account form filled?	
17.	P.F. Declaration form filled?	
18.	E.S.I. Declaration form filled?	
Task to be explained?		
1.	Send introduction email/inform through viber to staff	
2.	Desk - Prepare employee work area or arrange Desk	
3.	Laptop - Arrange computer access/laptop	
4.	SIM - CUG Airtel new connection/portability	
5.	Smart mobile phone – check / provide	
6.	Viber - Add in Groups	
7.	Create employee email ID	
8.	Visiting Cards	
9.	Uniform, wherever required	
10.	Office Rules : Timings, leave policy, & uniform etc., as per circulars	

Remarks:

CURRICULUM VITAE

A.Praveen Raju,
Hyderabad.

Mobile: 9848535225, 8885535225
E-mail: apraveen5225@gmail.com

Career Objective: -

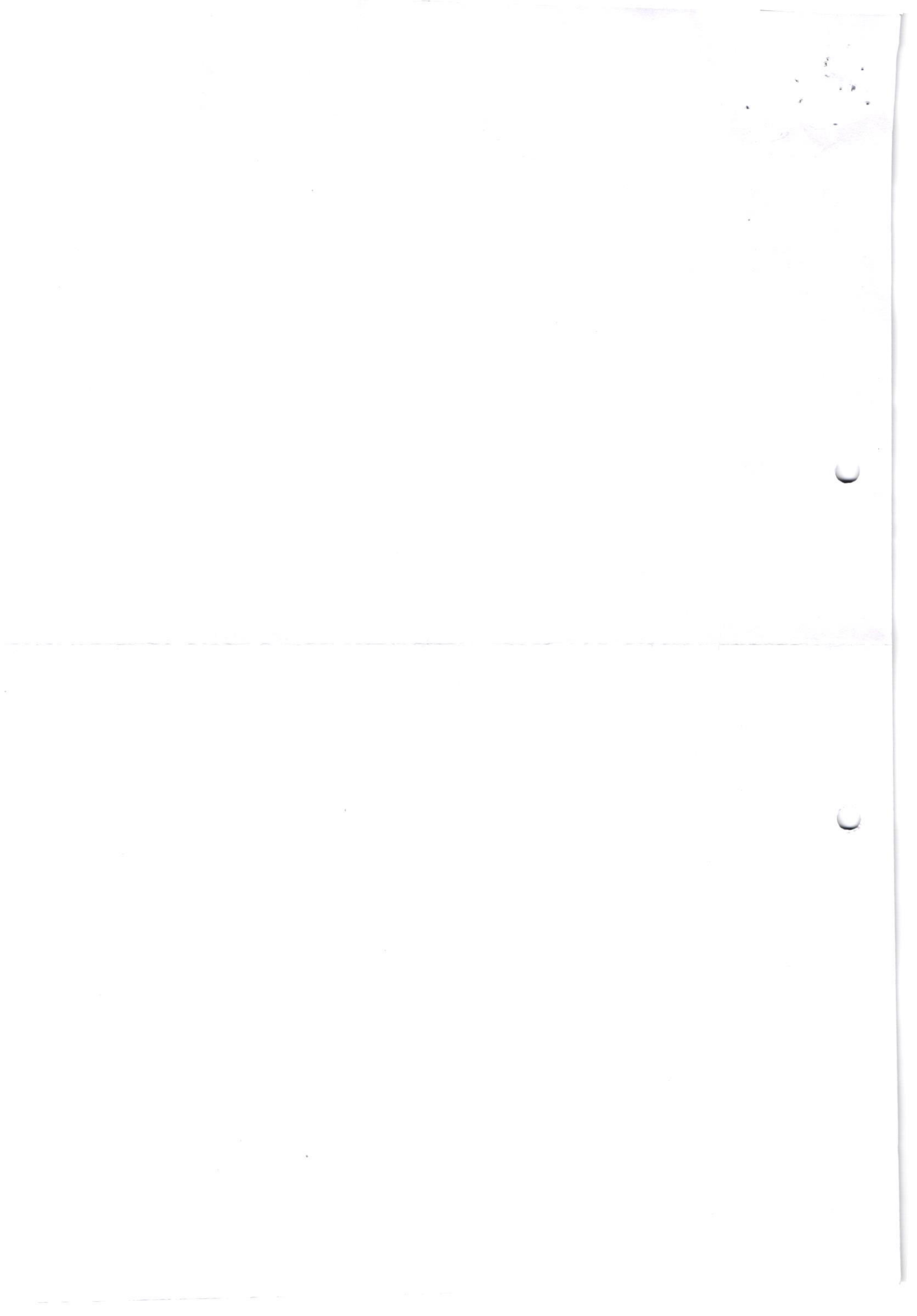
Aspiring for a challenging job where in my qualifications and acquired knowledge are put to the best use in the industry and also providing me with an opportunity to grow professionally to my full potential, proving me as an asset to the organization.

Academic qualifications:

- M.com From Nagarjuna university -2008
- B.com (computers) from Andhra University 2006
- Intermediate from Board of Intermediate Education 2003
- S.S.C. (Board of Secondary Education) 2001

Work Experience: -

1. Working with Grand Project LLP as a Sr.Accounts Executive Dec-15 to till date
2. Worked SSR ARCADES Pvt Ltd. as an Sr.account aug-2011 to Sep-2015
3. Worked as an Accounts-Executive VVR **Housing (P) Ltd** Ameerpet Hyderabad, from March-07 To july-11)

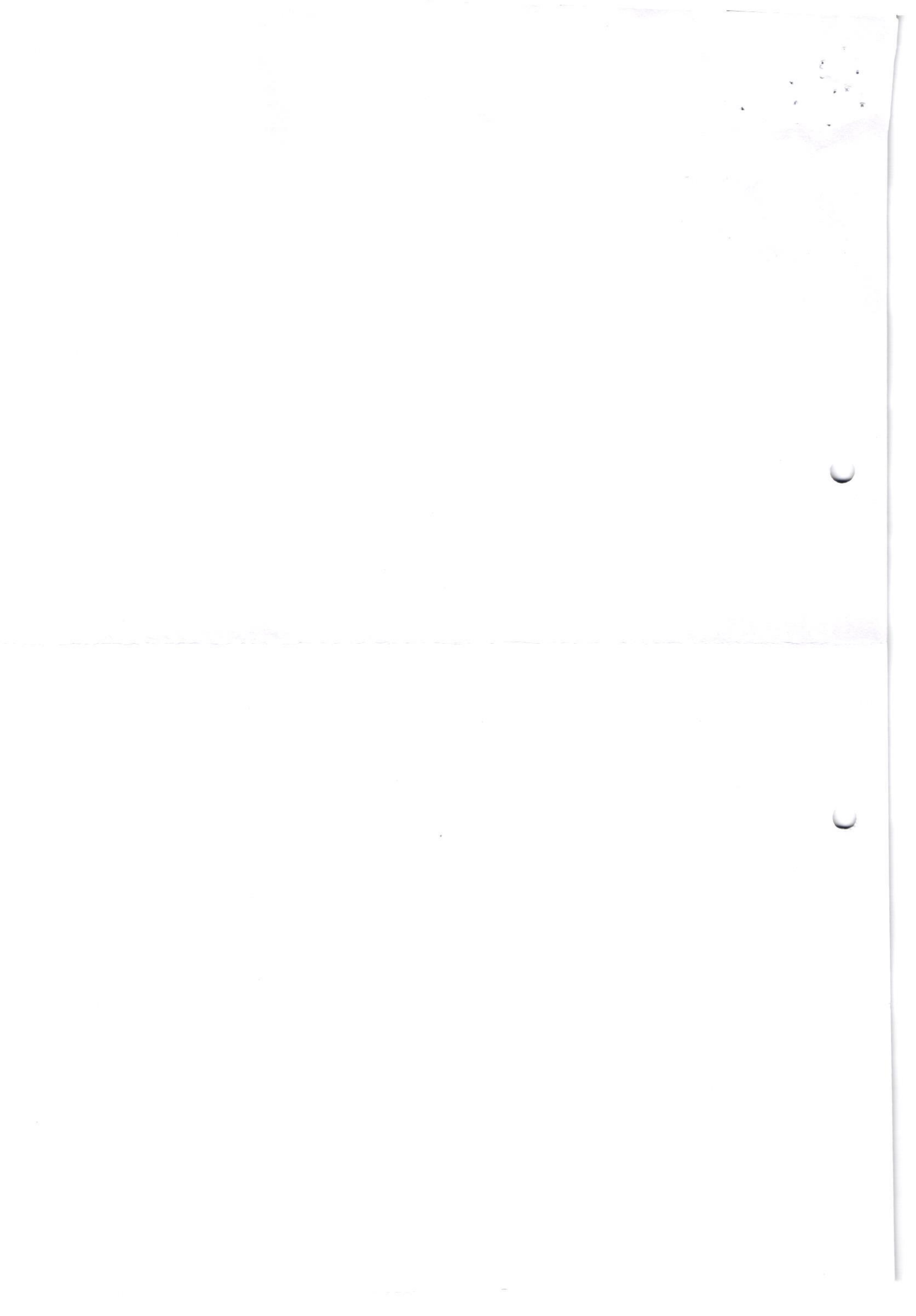


JOB RESPONSIBILITIES:

- Preparation Bank Reconciliation statement.
- Prepare Vouchers (Journal, Bank and Cash Payments, Receipts etc).
- Prepare Monthly Debtors and Creditors statements.
- Maintaining of Petty Cash Book & Daily scroll & customers ledger books,
- Maintain Account Receivables,
- Maintain Fixed assets Register,
- prepare monthly salary statements,
- prepare monthly ESI,PF,PT Statements,
- prepare monthly statements on TDS (commission,rent,Land Development)
- Preparing TDS Returns
- Preparation of vouchers for day-to-day transactions.
- Day to Day Bank related transactions.
- Review of bank transaction on a daily basis to maintain the account with in the credit limits.
- Follow – Up – receivables & Payables for timely collections and payments effective credit monitoring.
- Entering Purchase, sales, Payments, Receipts & journal Vouchers, Registrations & Tds entries

TECHNICAL SKILLS:

- Operating System : Windows,
- Packages : Tally.ERP 9, FROX PRO
- Completed SAP (FI/CO) training from ILogic Technologies Pvt Ltd., Hyderabad



Personal Details: -

Name : A.Praveen Raju
Father's Name : A. Gandhi
Date Of Birth : 03rd Sep-1986
Marital Status : Married
Nationality : Indian
Known Languages : Telugu, English, Hindi
Personal Skills : Self-motivated, Ambitious and Good Learning skills.
Permanent Address : **A.Praveen Raju,**
S/o A. Gandhi,
Akividu (Md),
West Godavari Dist.

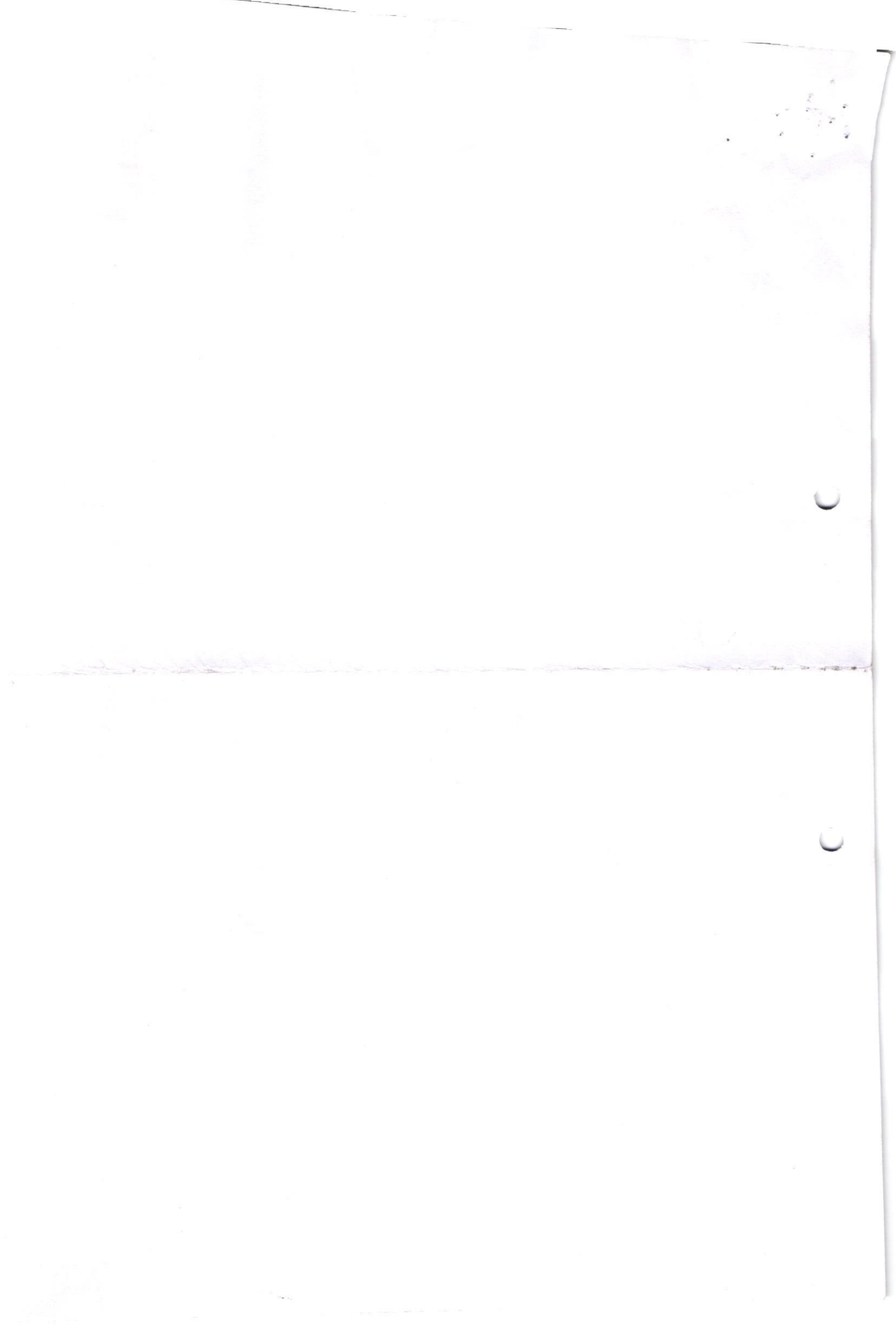
Declaration:

I hereby declare that the information furnished above is true to the best of knowledge.

Place:

Date:

(A.PRAVEEN RAJU)



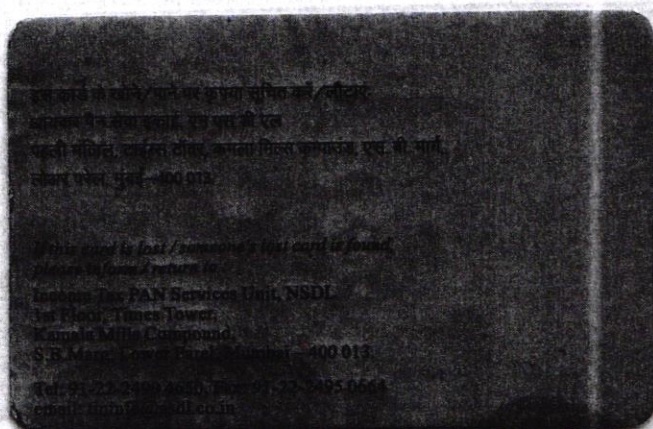
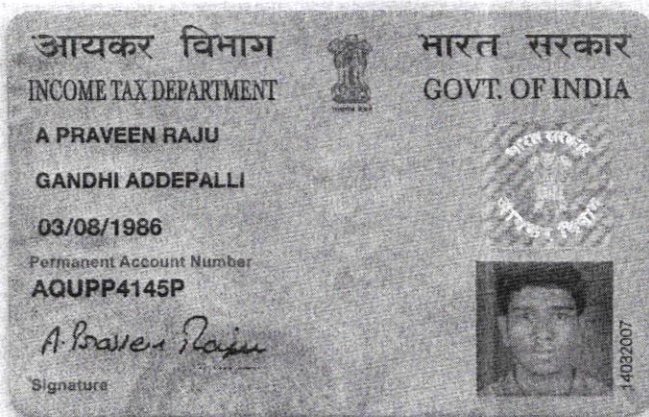
50/8162501

Class Of Vehicle	LMV,MCWG	Validity	06-07-2026
Not-Transport	Transport	Hazardous Validity	Badge No.
Original LA	DLFAP13792052006	DOB	03-08-1986
Blood Gr.	RTA BHIMAVARAM	Date of 1st Issue	07-07-2006

ANDHRA PRADESH
DRIVING LICENCE
DLFAP13792052006
PRAVEEN K RAO
GANDHI
D NO-1-184/1
DUMFARABARA
AKVUDU
V GDI

Issued on: 07-07-2006
Licensing Authority: RTA-BHIMAVARAM





665202/7287380/1-2/RESGB/04-2

MR.ADDEPALLI PRAVEEN RAJU
1-199,VINAYAKA TEMPLE STREET,
AKIVEEDU MANDALAM,DUMPAGADAPA,
NEAR VINAYAKA TEMPLE
WEST GODAVARI
ANDHRAPRADESH - INDIA - 534235

Your Base Branch : ICICI BANK LTD.,
D.NO.54-15-13, BSR RESIDENCY SRINIVASA
BANK COLONY, BHARATHI NAGAR 520001

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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.

Summary of Accounts held under Cust ID : 551842034 as on February 28, 2017

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 665201502838	7,312.52	0.00	7,312.52	Registered
TOTAL	7,312.52	0.00	7,312.52	

Statement of Transactions in Savings Account Number: 665201502838 in INR for the period February 01, 2017 - February 28, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-02-2017		B/F			280.00
06-02-2017	NET BANKING	INF/000100388112/JAN.17 SALARY	21,000.00		21,280.00
06-02-2017	NET BANKING	BIL/001142736718/ICICI BANK CREDIT CA/52419310832		6,000.00	15,280.00
06-02-2017	MOBILE BANKING	MMT/Ref703717470108/0134101001416		5,250.00	10,030.00
07-02-2017	NET BANKING	BIL/001143619064/ICICI BANK CREDIT CA/52419310832		2,000.00	8,030.00
08-02-2017	NET BANKING	BIL/001144235275/TR/CAPITALFIRST_HI		1,650.00	6,380.00
08-02-2017	NET BANKING	BIL/001144238134/TR/CAPITALFIRST_HI		2,908.00	3,472.00
09-02-2017	NET BANKING	BIL/001145319938/PGMIB-6015807219_WWWWR		370.50	3,101.50
14-02-2017		BY CASH - BHIMAVARAM	5,000.00		8,101.50
14-02-2017	NET BANKING	BIL/001148539778/T Chg Rs10 ST Rs1.50/1016945098		2,971.50	5,130.00
14-02-2017	NET BANKING	BIL/001148559403/T Chg Rs10 ST Rs1.50/1016945956		1,111.50	4,018.50
15-02-2017	OTHER ATMS	NFS/CASH WDL/15-02-17		4,000.00	18.50
15-02-2017		BY CASH - BHIMAVARAM	98,000.00		98,018.50
15-02-2017	NET BANKING	BIL/001148903722/PAY/TTDSEVA_HICI511		1,377.13	96,641.37
15-02-2017	NET BANKING	BIL/001148920713/Tr/554637022950370		18,000.00	78,641.37
15-02-2017	MOBILE BANKING	MMT/Ref704613768105/0134101001416		44,000.00	34,641.37
15-02-2017	NET BANKING	BIL/001148934158/Srinivasch/NSP		12,000.00	22,641.37
15-02-2017		CoralDcrdJFee+ST(14+0.5+0.5)%		573.85	22,067.52
16-02-2017	OTHER ATMS	NFS/CASH WDL/16-02-17		2,000.00	20,067.52
21-02-2017	ICICI ATM	ATM/CASH WDL/21-02-17/0		2,000.00	18,067.52
23-02-2017	NET BANKING	BIL/001153471983/0320/8185926649/8185926649		55.00	18,012.52
23-02-2017	NET BANKING	BIL/001153484885/PRASANTHIU/NSP		2,300.00	15,712.52
23-02-2017	OTHER ATMS	NFS/CASH WDL/23-02-17		5,000.00	10,712.52
27-02-2017	NET BANKING	BIL/001154979038/ICICI BANK CREDIT CA/52419310832		100.00	10,612.52
27-02-2017	NET BANKING	BIL/001155057382/ICICI BANK CREDIT CA/52419310832		2,300.00	8,312.52
28-02-2017	OTHER ATMS	NFS/CASH WDL/28-02-17		1,000.00	7,312.52
Total:			1,24,000.00	1,16,967.48	7,312.52

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of January, 2017		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 February 20, 2017, 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	IFSC CODE	NAME OF NOMINEE*
Savings	665201502838	520229004	ICIC0006652	-

665202/5736068/1-2/RESGB/04-2

MR.ADDEPALLI PRAVEEN RAJU
 1-199,VINAYAKA TEMPLE STREET,
 AKIVEEDU MANDALAM,DUMPAGADAPA,
 NEAR VINAYAKA TEMPLE
 WEST GODAVARI
 ANDHRAPRADESH - INDIA - 534235

Your Base Branch : ICICI BANK LTD.,
 D.NO.54-15-13, BSR RESIDENCY SRINIVASA
 BANK COLONY, BHARATHI NAGAR 520001

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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.

Summary of Accounts held under Cust ID : 551842034 as on January 31, 2017

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 665201502838	280.00	0.00	280.00	Registered
TOTAL	280.00	0.00	280.00	

Statement of Transactions in Savings Account Number: 665201502838 in INR for the period January 01, 2017 - January 31, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-01-2017		B/F			2,017.00
04-01-2017	DEBIT CARD	VPS/Bharat Agro/20170104124038/0		1,000.00	1,017.00
05-01-2017	OTHER ATMS	NFS/CASH WDL/05-01-17		1,000.00	17.00
06-01-2017		TRFR FROM:GRAND PROJECT LLP	18,290.00		18,307.00
07-01-2017	NET BANKING	BIL/001121624630/NEFTCC-R/554637022950370		7,000.00	11,307.00
07-01-2017	NET BANKING	BIL/001121972342/Capital First Limited/CAPITALFIR		2,908.00	8,399.00
07-01-2017	NET BANKING	BIL/001121975538/Capital First Limited/CAPITALFIR		1,650.00	6,749.00
09-01-2017	OTHER ATMS	NFS/CASH WDL/09-01-17		4,500.00	2,249.00
09-01-2017	MOBILE BANKING	MMT/Ref700915090456/9110100541446		2,200.00	49.00
12-01-2017	NET BANKING	BIL/001125627302/Praveen/NSP	500.00		549.00
		041001502465/SRINIVASA RAO C H			
12-01-2017	NET BANKING	BIL/001125631202/Praveen/NSP	8,500.00		9,049.00
		041001502465/SRINIVASA RAO C H			
12-01-2017	NET BANKING	BIL/001125669307/Praveen/NSP	3,000.00		12,049.00
		041001502465/SRINIVASA RAO C H			
12-01-2017	NET BANKING	BIL/001125805528/TR/NSP		1,500.00	10,549.00
12-01-2017	DEBIT CARD	VPS/MADURA FASH/20170112213649/0		8,928.00	1,621.00
16-01-2017	DEBIT CARD	VPS/RELIANCE /20170116200928/0		843.00	778.00
16-01-2017	DEBIT CARD	VPS/MANMADHAA /20170116202517/0		700.00	78.00
18-01-2017	NET BANKING	BIL/001129208937/Praveen raju/NSP	8,500.00		8,578.00
		236801502918/GANNAMANENI GOPINATH			
21-01-2017	OTHER ATMS	NFS/CASH WDL/21-01-17		4,000.00	4,578.00
24-01-2017	DEBIT CARD	VPS/SUBHAM FASH/20170124195020/0		2,798.00	1,780.00
27-01-2017	OTHER ATMS	NFS/CASH WDL/27-01-17		1,500.00	280.00
		Total:	38,790.00	40,527.00	280.00

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of December, 2016	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, 2017, 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	IFSC CODE	NAME OF NOMINEE*
Savings	665201502838	520229004	ICIC0006652	

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

*Now update your Aadhar number by sending an SMS AADHAR <space> 12 digit Aadhaar number <space> last 6 digits of Savings Account no. to 9222208888 from your registered mobile number or visit our branch.

665202/5725539/1-2/RESNS/04-2

MR.ADDEPALLI PRAVEEN RAJU
1-199,VINAYAKA TEMPLE STREET,
AKIVEEDU MANDALAM,DUMPAGADAPA,
NEAR VINAYAKA TEMPLE
WEST GODAVARI
ANDHRAPRADESH - INDIA - 534235

Your Base Branch : ICICI BANK LTD.,
D.NO.54-15-13, BSR RESIDENCY SRINIVASA
BANK COLONY, BHARATHI NAGAR 520001

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.

Summary of Accounts held under Cust ID : 551842034 as on December 31, 2016

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 665201502838	2,017.00	0.00	2,017.00	Registered
TOTAL	2,017.00	0.00	2,017.00	

Statement of Transactions in Savings Account Number: 665201502838 in INR for the period December 01, 2016 - December 31, 2016

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-12-2016		B/F			18.00
06-12-2016	NET BANKING	INF/000095450531/NOV..16 SALARY	21,000.00		21,018.00
06-12-2016	NET BANKING	BIL/001096864954/NEFTCC-/554637022950370		6,000.00	15,018.00
06-12-2016	NET BANKING	BIL/001096868393/RBI-NEFT/013410100141669		5,000.00	10,018.00
06-12-2016	CHEQUE 387	CASH PAID:SELF		6,000.00	4,018.00
		CHQ,000387			
15-12-2016	MOBILE BANKING	MMT/Ref635014774010/0134101001416		1,000.00	3,018.00
20-12-2016	OTHER ATMS	NFS/CASH WDL/20-12-16		2,000.00	1,018.00
21-12-2016	NET BANKING	BIL/001108245471/NEFTCC-/554637022950370		1,000.00	18.00
26-12-2016		BY CASH - MANGALAGIRI	4,500.00		4,518.00
26-12-2016	NET BANKING	BIL/001111467800/tr/524193108328701		2,100.00	2,418.00
26-12-2016	MOBILE BANKING	MMT/Ref636113106103/0134101001416		2,400.00	18.00
27-12-2016		BY CASH - VIJAYAWADA-BHARATHI NAGAR	24,000.00		24,018.00
27-12-2016	CHEQUE 386	CASH PAID:SELF		24,000.00	18.00
		CHQ,000386			
30-12-2016		665201502838: Int.Pd:29-09-2016 to 29-12-2016	19.00		37.00
31-12-2016	MOBILE BANKING	MMT/636609418320/0000000000	14,980.00		15,017.00
31-12-2016	NET BANKING	BIL/001115193815/NEFTCC-TR/554637022950370		13,000.00	2,017.00
Total:			64,499.00	62,500.00	2,017.00

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of November, 2016	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

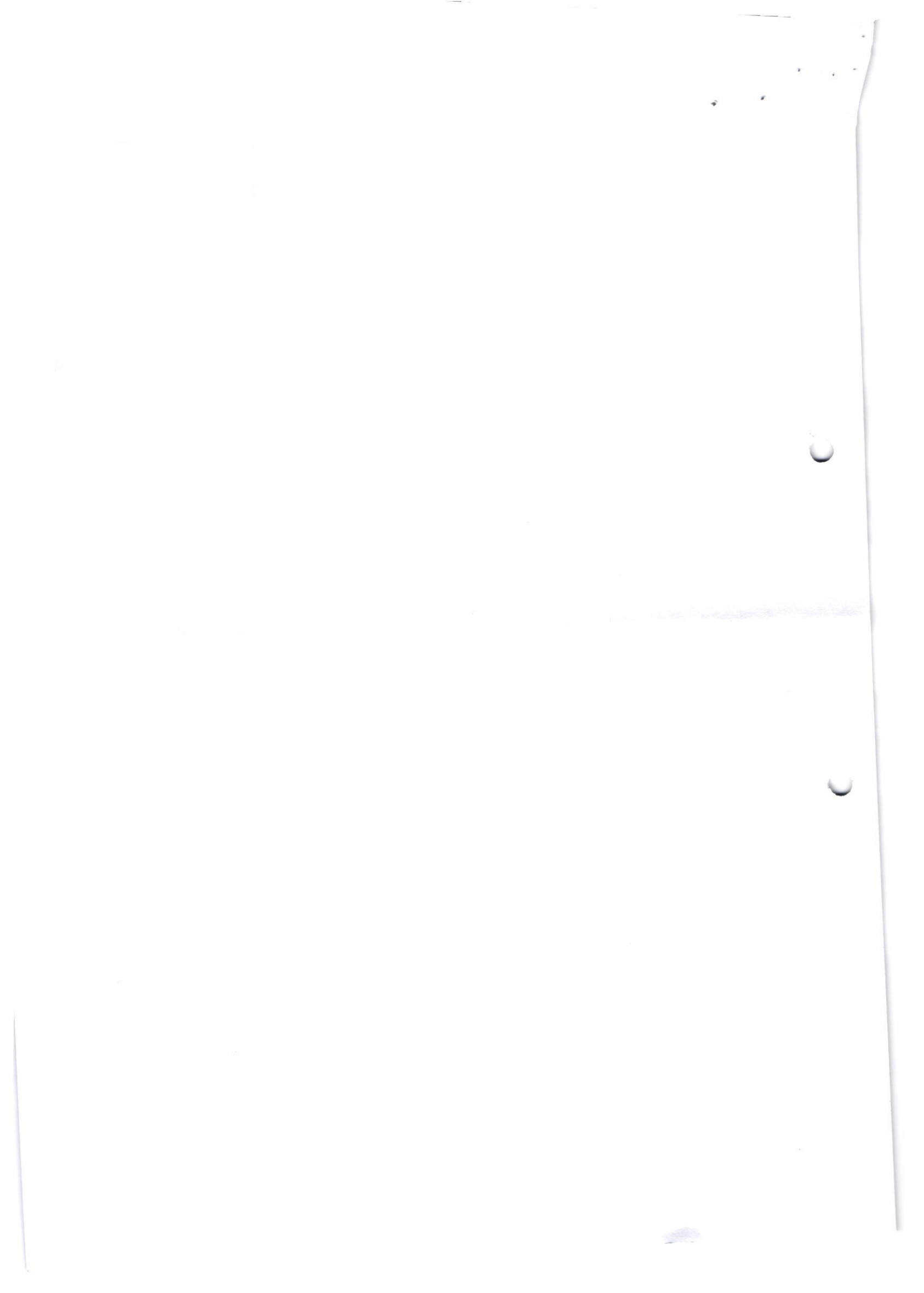
To get current reward points balance and for other queries visit www.icicibank.com or call ICICI Bank Customer Care
* As on December 20, 2016, includes points earned through other PAYBACK partners
Points earned for the month will reflect with a lag of upto 50 days in the point balance.

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE*
Savings	665201502838	520229004	ICIC0006652	-

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

• Now update your Aadhar number by sending an SMS AADHAR <space> 12 digit Aadhaar number <space> last 6 digits of Savings Account no. to 9222208888 from your registered mobile number or visit our branch.



665202/5581963/1-2/RESNS/04-2

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WEST GODAVARI
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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.

Summary of Accounts held under Cust ID : 551842034 as on November 30, 2016

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 665201502838	18.00	0.00	18.00	Registered
TOTAL	18.00	0.00	18.00	

Statement of Transactions in Savings Account Number: 665201502838 in INR for the period November 01, 2016 - November 30, 2016

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-11-2016		B/F			0.00
08-11-2016	NET BANKING	INF/000094848434/Oct.16 salary	21,000.00		21,000.00
10-11-2016	MOBILE BANKING	MMT/Ref631517575801/0134101001416		20,000.00	1,000.00
12-11-2016	NET BANKING	BIL/001079422605/1120/9019105299/9019105299		195.00	805.00
13-11-2016	NET BANKING	BIL/001079686358/tr/NSP	2,613.00		3,418.00
		030301523038/JAMMALLAMUDI SUNIL KUMAR			
23-11-2016	NET BANKING	BIL/001086312876/transfer/NSP	500.00		3,918.00
		030301523217/VYTLA LAKSHMAN			
24-11-2016	NET BANKING	BIL/001086697449/TR/NSP		3,500.00	418.00
28-11-2016	NET BANKING	BIL/001088324240/transfer/NSP	3,500.00		3,918.00
		030301523217/VYTLA LAKSHMAN			
28-11-2016	NET BANKING	BIL/001088327099/TR/524193108328701		3,500.00	418.00
28-11-2016	NET BANKING	BIL/001088328763/ICICI BANK CREDIT CA/52419310832		400.00	18.00
29-11-2016	CASH DEPOSIT	CAM/CASH DEPOSIT/BHIMAVARAM	4,000.00		4,018.00
30-11-2016	MOBILE BANKING	MMT/Ref633514168632/20280203715			
		Total:	31,613.00	4,000.00	18.00
				31,595.00	18.00

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of October, 2016	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**
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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	IFSC CODE	NAME OF NOMINEE*
Savings	665201502838	520229004	ICIC0006652	-

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

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