



672002/40583429-13758/1-4/RESGS/04-04

Your Base Branch : NEEM KA THANA BRANCH,
RAMLEELA MAIDAN 332713

MR.SUBODH KUMAR SAINI
 WARD,NO 02 NOLKHA KI DHANI,DABLA
 SIKAR
 RAJASTHAN - INDIA - 332718

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STATEMENT SUMMARY for Customer ID : XXXXX5083 as on March 31, 2024

ACCOUNT DETAILS - INR

ACCOUNT TYPE	ACCOUNT BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX3560	16,702.53	0.00	16,702.53	Registered
TOTAL	16,702.53	0.00	16,702.53	

Statement of Transactions in Savings Account XXXXXXXX3560 in INR for the period March 01, 2024 - March 31, 2024

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-03-2024	B/F				1,10,663.30
01-03-2024	UPI/442758328905	/Payment from Ph/MANISH YADAV/State Bank Of I/AXLbd6717e856024d768c992868c5fe964	10,000.00		1,20,663.30
01-03-2024	UPI/442725055615	/Payment from Ph/PUSHPENDRA SAIN/Union Bank of I/IBL24946839807e4d118be61185ef7dd7ac		1,000.00	1,19,663.30
02-03-2024	UPI/406218112453	/house rent paym/CREDDreamPlug/ICICI Bank/ICICIV2yccXxA6p5skxz47UtlM65f29OnzD	30,000.00		1,49,663.30
02-03-2024	UPI/406217364438	/Paid via CRED/BHAIRU SINGH/StateBank Of I/ACD01HQYM6D4RXF8YHQN36EEBCJZR/		16,000.00	1,33,663.30
02-03-2024	UPI/442882348724	/Payment from Ph/Krishan Saini/State Bank Of I/AXLcdc6032c5c7b48fba64fd998016b0ec1	1,000.00		1,34,663.30
04-03-2024	UPI/406403794320	/Subscription/angelmfc pupa@in/INDUSIND BANK/IND12CADC410114EE3BE063F87C180ACD81/		3,900.00	1,30,763.30
05-03-2024	UPI/406504443036	/Subscription/angelmfc pupa@in/INDUSIND BANK/IND12DF37D31D06531AE063F87C180A03D7/		1,100.00	1,29,663.30
05-03-2024	Personal Loan XX27045 EMI Subo			6,382.00	1,23,281.30
06-03-2024 CMS TRANSACTION	CMS/ GROWWW WITHDRAW REQ SUBODH KUMAR SAINI/NEXTBI	22,527.99			1,45,809.29
06-03-2024	UPI/443221477451	/Payment from Ph/ns979865@ibl/State Bank Of I/BLaa031e82a66540b883c62ef2e3275ab/	25,000.00		1,20,809.29
06-03-2024	UPI/443270218456	/Payment from Ph/ns979865@ibl/State Bank Of I/BL4c647c5a6da1470cb807c83e1b689b81/	25,000.00		95,809.29
06-03-2024	UPI/443205075939	/Payment from Ph/8503053652@axl/State Bank Of I/AXLb772e73ef7a14583b8ab37dab0250ce0	7,000.00		1,02,809.29
06-03-2024	UPI/443287502542	/Payment from Ph/9875030772@ybl/Axis Bank Ltd./IBL6ad0b085759c4deca8b7d814fe77e3e6/	12,400.00		90,409.29
06-03-2024	UPI/443210386680	/Payment from Ph/8740098800@axl/State Bank Of I/AXL3b95c1ac970540198660d79fd1981c74	15,000.00		1,05,409.29
06-03-2024	UPI/406636371841	/house rent paym/credpay@icici/ICICI Bank/ICICIV2ocCra5pAzGrbzaHa4q63SnCc06F	49,000.00		1,54,409.29
06-03-2024	UPI/443203737153	/payment on CRED/cred.club@axisb/Axis Bank Ltd./ACDzQwXv0mvGwe31Yb7vqDZ/		78,953.00	75,456.29
06-03-2024	UPI/443238119810	/Payment from Ph/8740098800@axl/State Bank Of I/AXL978ddb484d64f4ab95d3295312b86cf	25,000.00		1,00,456.29
06-03-2024	UPI/443215442826	/Payment from Ph/8740098800@axl/State Bank Of I/AXL6e6e71f8df7a49a3adf49156a13a9d76	25,000.00		1,25,456.29
06-03-2024	UPI/406608817020	/payment on CRED/cred.club@axisb/Axis Bank Ltd./ACDB17EY3NNrx1N7wyVe6p/		34,563.44	90,892.85
06-03-2024	UPI/443244896665	/Payment from Ph/8740098800@axl/State Bank Of I/AXL856cff41f523492194945281f7c23613	25,000.00		1,15,892.85
06-03-2024	UPI/443216854675	/payment on CRED/cred.club@axisb/Axis Bank Ltd./ACDELrNjVeyeQwaqyNvVe8g/		30,487.00	85,405.85
06-03-2024	UPI/406660939715	/UPI Mandate/ipo.bhinvitbse/@HDFCBANK LTD		15,000.00	70,405.85
07-03-2024 CMS TRANSACTION	CMS/ CMS3982396162/ANGEL ONE LIMITED CLIENT AC	55,000.00			1,25,405.85
07-03-2024	BIL/NEFT/HS92406735905853/NA/Yogesh kum/PUNBO271800			95,000.00	30,405.85
07-03-2024	UPI/443321279981	/Payment from Ph/6350480380@ybl/Paytm Payments/YBLd54d788dd0o84cecb10309f4f2c52a2e	400.00		30,805.85
07-03-2024	UPI/443357584397	/Payment from Ph/8740098800@axl/State Bank Of I/AXL11ffd151d904471b8299fa7a3e6ca3e	15,000.00		45,805.85
	Total:		2,79,927.99	3,44,785.44	45,805.85



Statement of Transactions in Savings Account XXXXXXXX3560 in INR for the period March 01, 2024 - March 31, 2024

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
08-03-2024	CMS TRANSACTION	CMS/ GROWW WITHDRAW REQ SUBODH KUMAR SAINI/NEXTBI	1,87,076.31		2,32,882.16
08-03-2024		UPI/443470868022/Payment from Ph/8740098800@axl/State Bank Of I/AXL5b559ea6adec4e3380239c8321c8c1a7	25,000.00		2,57,882.16
08-03-2024		UPI/443458151511/Payment from Ph/8740098800@axl/State Bank Of I/AXL6d28372e5d8c472d95d1305abeb7c72c	25,000.00		2,82,882.16
08-03-2024		UPI/443479401990/Payment from Ph/8740098800@axl/State Bank Of I/AXL484d82218ae94c2fb558e72132ed72f4	25,000.00		3,07,882.16
08-03-2024		UPI/443449949168/Payment from Ph/8740098800@axl/State Bank Of I/AXL48d1dd422726419abe365cd566d11f49	10,000.00		3,17,882.16
09-03-2024		UPI/443562640003/Payment from Ph/7405079899@ybl/Bank of Baroda/IBL0abe61f67e394c3ebf648e4414ebf935/		147.00	3,17,735.16
09-03-2024		UPI/443569854403/Payment from Ph/8740098800@axl/State Bank Of I/AXL3d319ce119124fb3958a10cf8a569cce	25,000.00		3,42,735.16
09-03-2024		UPI/443597781496/Payment from Ph/8740098800@axl/State Bank Of I/AXLd50397d65f1841069d082457b959692b	25,000.00		3,67,735.16
09-03-2024		UPI/443579726340/Payment from Ph/8740098800@axl/State Bank Of I/AXL726256676bc64f1fe4fd2588929d16e	25,000.00		3,92,735.16
11-03-2024	MOBILE BANKING	MMT/IMPS/407016776440/NA 551385083/Yogesh kum/PUNB0271800		3,55,000.00	37,735.16
11-03-2024		UPI/443775182766/Payment from Ph/9482323834@axl/Canara Bank/AXL6731da4fe58b4522a84247461d3acc1d	4,000.00		41,735.16
12-03-2024		UPI/407201672895/Payment from Ai/airtelprepaidRA/Airtel Payments/APBa5bec92d58414ac2aff836988cc624b		29.00	41,706.16
12-03-2024	CMS TRANSACTION	CMS/ GROWW WITHDRAW REQ SUBODH KUMAR SAINI/NEXTBI	3,60,128.18		4,01,834.34
12-03-2024	MOBILE BANKING	MMT/IMPS/407209205106/NA 551385083/Yogesh kum/PUNB0271800		3,50,000.00	51,834.34
12-03-2024		UPI/407211896342/Payment from Ai/airtelprepaidRA/Airtel Payments/APB2e42e5787f07486ea45b7d5c735a7168		65.00	51,769.34
13-03-2024		UPI/443948933297/payment on CRED/cred.telecom@ox/Axis Bank Ltd./ACDyrX8dPzDq6a9wQYRVDp3/		179.00	51,590.34
13-03-2024		UPI/407332923721/Paid Via Elemen/growwnbt.elemen/ICICI Bank/GPG20240313098260948553087388916123/		50,000.00	1,590.34
13-03-2024	MOBILE BANKING	MMT/IMPS/407315166057/IMPS/SUBODH KUM/Punjab National	5,000.00		6,590.34
13-03-2024		UPI/407316019451/Payment from Ai/airtelprepaidRA/Airtel Payments/APBab59e2f3ca324e608126f32ed3dbd787		65.00	6,525.34
14-03-2024		UPI/407453217632/Collect request/lCCLMF@ybl/Yes Bank Ltd/YBL8cd5de78dc84fa5858888df71d17681/		4,500.00	2,025.34
14-03-2024	CMS TRANSACTION	CMS/ CMS4008146171/ANGEL ONE LIMITED CLIENT AC	16,197.00		18,222.34
14-03-2024		UPI/444027932808/Payment from Ph/8109432389@ybl/Axis Bank Ltd./IBL16b7de0cb5f4440849eadf18e5dc732/		15,000.00	3,222.34
15-03-2024		UPI/407587058350/payment on CRED/cred.telecom@ox/Axis Bank Ltd./ACDLvMj7jj94DGmW6MVNBK/		666.00	2,556.34
16-03-2024	CMS TRANSACTION	CMS/ GROWW WITHDRAW REQ SUBODH KUMAR SAINI/NEXTBI	59,224.45		61,780.79
16-03-2024		UPI/407621241902/Payment from Ph/srajrajmouli4-/Union Bank of I/IBLc0b2b32f49e14e35bec32f4817d23ea6		70.00	61,710.79
16-03-2024		UPI/444286426417/payment on CRED/cred.telecom@ox/Axis Bank Ltd./ACDDXbyqJNkmMemjWX7PLeN/		301.00	61,409.79
18-03-2024	MOBILE BANKING	MMT/IMPS/407807769952/NA 551385083/Yogesh kum/PUNB0271800		50,000.00	11,409.79
18-03-2024		UPI/444462589974/Payment from Ph/7025460549@ybl/State Bank Of I/YBLc829d7ea8d364632883c74363ce28c3b	500.00		11,909.79
18-03-2024		UPI/407856064810/Payment from Ph/paytmqr1g3mk664/Yes Bank Ltd/IBL1cd9faae62024246a5c78167ed99702d/		35.00	11,874.79
18-03-2024	CMS TRANSACTION	CMS/ CMS4019053857/ANGEL ONE LIMITED CLIENT AC	94,811.30		1,06,686.09
18-03-2024	MOBILE BANKING	MMT/IMPS/407822253263/NA 551385083/Subodh Kum/PUNB0271800		50,000.00	56,686.09
19-03-2024	CMS TRANSACTION	CMS/ GROWW WITHDRAW REQ SUBODH KUMAR SAINI/NEXTBI	33,308.50		89,994.59
19-03-2024		UPI/407985547218/UPI Payment/arati.menon@ici/ICICI Bank/ICib364d7c503b448be835dd7c366ffac4	5,000.00		94,994.59
19-03-2024	CMS TRANSACTION	CMS/ CMS4019599735/ANGEL ONE LIMITED CLIENT AC	961.70		95,956.29
19-03-2024		UPI/407925074065/Paid Via Elemen/growwnbt.elemen/ICICI Bank/GPG20240319042407749579126449632299/		80,000.00	15,956.29
19-03-2024	MOBILE BANKING	MMT/IMPS/407910751999/IMPS/SUBODH KUM/Punjab National	50,000.00		65,956.29
19-03-2024		UPI/407993284647/Paid Via Elemen/growwnbt.elemen/ICICI Bank/GPG20240319517460397020257267497453/		50,000.00	15,956.29
21-03-2024		UPI/408112171234/Payment from Ph/bvykalvara4.996/HDFC BANK LTD/IBL37a3c64561c04b38ae02ea8aceac4d5f/		90.00	15,866.29
		Total:	9,76,207.44	10,06,147.00	15,866.29



Statement of Transactions in Savings Account XXXXXXXX3560 in INR for the period March 01, 2024 - March 31, 2024

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
21-03-2024		UPI/408198061598/Payment from Ph/srajrajmouli4-/Union Bank of I/IBL13095f91fba494b835cefefb054edfec		88.00	15,778.29
21-03-2024		UPI/408180302425/Payment from Ph/gpay-1116954218/Axis Bank Ltd./IBL153e947df6a24bc7afdcce53706c66b2a/		50.00	15,728.29
21-03-2024		UPI/408145852840/Payment from Ph/paytmqr28100505/Yes Bank Ltd/IBL6921f989bb074ae2b345ac71dc6e8ca6/		18.00	15,710.29
21-03-2024		UPI/408148927931/Payment from Ph/9895533833@okbi/Axis Bank Ltd./IBL52622158368242b3a2e97b5bc0898fb7/		136.00	15,574.29
21-03-2024		UPI/408164383950/Payment from Ph/asterpharmacy.6/HDFC BANK LTD/IBL97ec01f5333842309ea33fd5eedcb63e/		296.64	15,277.65
22-03-2024		UPI/444884409195/Payment from Ph/8281731967@ibl/Indian Bank/IBL2ae7903b7dda47a79fcf97b8df6f7ee/		800.00	14,477.65
22-03-2024		UPI/408217606789/Payment from Ph/paytm-73256976@/Yes Bank Ltd/IBL11c4748b457349da917c549385eecb56/		213.15	14,264.50
22-03-2024		UPI/408274021566/Pay to BharatPe/BHARATPE9072430/Yes Bank Ltd/IBL9fee939ec18746dc836860948f535152/		78.00	14,186.50
22-03-2024		UPI/444849517624/Payment from Ph/Q768531382@ybl/Yes Bank Ltd/IBL9cbe47ba43b43c4b55c315c56d1b32c/		45.00	14,141.50
22-03-2024		UPI/408286683224/Payment from Ph/paytm-73256976@/Yes Bank Ltd/IBL5640f99d9e3449efaea2c196ac45779b/		189.00	13,952.50
22-03-2024		UPI/444800507829/Payment from Ph/Q013238208@ybl/Yes Bank Ltd/IBL4b70b1260d9c42029cfa846a0bc992cf/		145.00	13,807.50
22-03-2024		UPI/408203728692/Payment from Ph/brideprincess97/Axis Bank Ltd./IBlad062563fe9343c7a969db3ed73bb803/		120.00	13,687.50
22-03-2024 CMS TRANSACTION		CMS/ GROWW WITHDRAW REQ SUBODH KUMAR SAINI/NEXTBI	30,000.00		43,687.50
22-03-2024 CMS TRANSACTION		CMS/ GROWW WITHDRAW REQ SUBODH KUMAR SAINI/NEXTBI	50,000.00		93,687.50
23-03-2024		UPI/444916645247/Paid via CRED/9079726610@axis/State Bank Of I/ACD01HSMFZ4EZWBVYEYP3Y6V0WVN3/		25,000.00	68,687.50
23-03-2024		UPI/444911370554/payment on CRED/cred.telecom@ax/Axis Bank Ltd./ACDGz1BrJWYy9rd67Z909xL/		666.00	68,021.50
23-03-2024		UPI/408381715460/Payment from Ph/paytm-73256976@/Yes Bank Ltd/IBL2d6a7491ced4cb39117d5d801702ab9/		573.15	67,448.35
23-03-2024		UPI/408334338115/Payment from Ph/srajrajmouli4-/Union Bank of I/IBL2db6cce45dfc48b1a3861894717181b6		72.00	67,376.35
23-03-2024		UPI/408307865959/Pay to BharatPe/BHARATPE.900604/Federal Bank/IBL5acc015fc5e4a10b9d7946259be7f22/		35.00	67,341.35
25-03-2024		UPI/445007224380/Payment from Ph/Q812138025@ybl/Yes Bank Ltd/IBL864d18919a79401880d7d8cc15216a97/		322.00	67,019.35
25-03-2024		UPI/408451425616/Payment from Ph/paytm-73256976@/Yes Bank Ltd/IBL0b3d79e83b224a92ac034bbdf176975d/		629.94	66,389.41
25-03-2024		UPI/445003085818/Payment from Ph/hritik2002@ybl/HDFC BANK LTD/IBLc6a544bfabf446abad928a89de8eeb75/		490.00	65,899.41
25-03-2024		UPI/408419959184/Paid via CRED/86858040714@axis/Punjab National/ACD01HSQJ85YYX3JXXGN3NKG6W0A9/		49,800.00	16,099.41
25-03-2024		UPI/445011731769/Payment from Ph/Q443961204@ybl/Yes Bank Ltd/IBL1564357c04c4be5bf3be07d3fd6e3be/		118.00	15,981.41
25-03-2024		UPI/408559273291/Payment from Ph/paytm-73256976@/Yes Bank Ltd/IBLa0d040255dbd442bc4c6537c9ba4574/		93.37	15,888.04
25-03-2024		UPI/408574834227/Payment from Ph/paytmqrk5fug5j7/Yes Bank Ltd/IBL8e29d1d1da444175qdbce74619bdb1d/		100.00	15,788.04
25-03-2024		UPI/408589237082/Payment from Ph/paytmqr11fbdrzy/Yes Bank Ltd/IBL924891c47edf462ab218b4a8786cdcb1/		35.00	15,753.04
26-03-2024		UPI/408666242684/Payment from Ph/bvkalvara4.996/HDFC BANK LTD/IBL9f53db96b4e54bb9ba9af141cde0309a/		444.00	15,309.04
26-03-2024		UPI/408628272468/Payment from Ph/paytm-73256976@/Yes Bank Ltd/IBL91adc7da53fa4bf48faa0e4ade12b137/		62.00	15,247.04
26-03-2024		UPI/408666018478/Payment from Ph/9567834442@ybl/South Indian Ba/IBLb6a95e7014654682a8f86c072832275d/		600.00	14,647.04
26-03-2024		UPI/445238243250/Payment from Ph/Q743835683@ybl/Yes Bank Ltd/IBL1f23e2638d2547c9bed194be12add431/		20.00	14,627.04
26-03-2024		UPI/408612618510/UPI Payment/arati.menon@icici/ICICI Bank/I/Cleb02101aaacc4e6989b4e7220a3397b2	5,000.00		19,627.04
26-03-2024		UPI/408659558091/Payment from Ph/paytm-73256976@/Yes Bank Ltd/IBL91b567f6eb44985b5ba2caa26ea7901/		94.85	19,532.19
27-03-2024		UPI/408778847209/Payment from Ph/paytm-73256976@/Yes Bank Ltd/IBLeedd8c2d4ff4d538aaaf2458d51bc3ae/		194.05	19,338.14
27-03-2024		UPI/408705956101/Payment from Ph/paytm-73256976@/Yes Bank Ltd/IBLd803e6644384c3aba0d06062332449/c/		233.61	19,104.53
27-03-2024		UPI/445379924554/Payment from Ph/9482323834@axl/Canara Bank/IBL52596fd83f40494198864b12d5ac5e83/		360.00	18,744.53
28-03-2024		UPI/445400555312/Payment from Ph/7878984527@ibl/State Bank Of I/IBLc986b04eb134b31adeca15ce45f6873/		100.00	18,644.53
Total:			85,000.00	82,221.76	18,644.53



Statement of Transactions in Savings Account XXXXXXXX3560 in INR for the period March 01, 2024 - March 31, 2024

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
29-03-2024	OTHER ATMS	NFS/CASH WDL/408919002467/01015054/ERNAKULAM/29-03-241915		1,500.00	17,144.53
29-03-2024		UPI/408970370170/Pay to BharatPe/BHARATPE0791655/Yes		28.00	17,116.53
29-03-2024		Bank Ltd/IBL068e619e62874a989bd3fa9ce219043e/			
29-03-2024		UPI/445563476458/Payment from Ph/Q90825511@ybl/Yes		50.00	17,066.53
29-03-2024		Bank Ltd/IBL6481b00cdefb407592e14950d6ccca31/			
30-03-2024		255201503560:Int.Pd:30-12-2023 to 29-03-2024	294.00		17,360.53
30-03-2024		UPI/409092711516/Payment from Ph/paytmqr11fbrdz/Yes		38.00	17,322.53
30-03-2024		Bank Ltd/IBLdb544af3c51a4f1bb396da5199b00da1/			
30-03-2024		UPI/4456386125039/Payment from Ph/kumarsushil4808/State		500.00	16,822.53
30-03-2024		Bank Of I/IBLe6d807a9c8ca4c4d89e549e9871f78e1			
31-03-2024		UPI/409143709123/Payment from Ph/paytmqr11fbrdz/Yes		45.00	16,777.53
31-03-2024		Bank Ltd/IBL8e41713c922449fe8e1a78f4791edf0c/			
31-03-2024		UPI/409117332142/Payment from Ph/paytmqr11fbrdz/Yes		75.00	16,702.53
		Bank Ltd/IBL708d723f42bd458e8bead7515cacd987/			
		Total:	294.00	2,236.00	16,702.53

Summary of TDS/Interest on Fixed Deposits during the period March 01, 2024 - March 31, 2024

ACCOUNT NUMBER	DATE OF PAYMENT/ CREDIT	INTEREST PAID/ CREDITED (INR)	TAX DEDUCTED (INR)
Opening Balance (Cumulative)		101.00	0.00
Closing Balance (Cumulative)		101.00	0.00

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	XXXXXXXXX3560	332229201	ICIC0006720	-

* Nominee name displayed only upon specific consent of the customer

Sincerely,

Team ICICI Bank

Legends for transactions in your Account Statement	
VAT/MAT/NFS- Cash Withdrawal at other Bank's ATM	INF - Internet fund 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

This is a system generated statement. Hence, it does not require any signature.

You can now download the Account Statement using the iMobile Pay app and Internet Banking.

Card blocking procedure for Savings Account:

Through iMobile Pay: Log in to iMobile Pay>Debit Card> Services> Cards Services> Block/Unblock Debit Card
 Through Personal Banking:1800-1080->VR > Voice Assist> Say 'Card Block' or press '0' in the banking menu. > Enter details.
 Through RIB: Service Request>Service List> Block Debit/ATM Card option> Select the Card You want to Block> Submit.

Card blocking procedure for Current Account:

Through InstaBIZ App: Log in to InstaBIZ > More > Services > Debit Card > Card Block / Unblock
 Through Corporate Internet Banking > Service Requests > Debit/Inquiry Cards > Block Debit/Inquiry Card.

Account blocking procedure for Savings Account:

Through SMS: SMS 'BLOCK' <last three digits of your Account Number> to 9215676766
 W.e.f Jul 1, 2023, a monthly limit will be applicable on ATM Cash Withdrawals using Debit Cards. (Minimum limit of Rs 2 lakh up to a maximum of Rs 7.5 lakh, as per product type). For details, please visit <https://www.icicibank.com/notice-board>.

- There is a revision in the service charge for domestic Savings Accounts w.e.f. Oct 01, 2022. For details, please visit <https://www.icicibank.com/notice-board.page>
- There is a change in the Terms and Conditions for Salary Accounts. For details, visit www.icicibank.com/managed-assets/docs/terms-condition/tnc-savings-account.pdf (Clause XV).
- Bank's Code of Commitment to its Customers and Micro and Small Enterprises (MSE): Please visit www.icicibank.com > 'About Us' > 'Notice Board' > 'Code of Commitment'. The Code has been framed as per the guidelines provided by Banking Codes and Standards Board of India (BSCB).
- As per the 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 the Bank's record.
- The depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 5 lakh, for both principal and interest amount held by him/her in the same right and same capacity.
- Please refer to the notice on our website regarding Monthly/ Quarterly Average Balance waiver for Retail Current Account (Business Banking) customers who have opted for the EMI option. For details,visit <https://www.icicibank.com/content/dam/icicibank/india/managed-assets/docs/service-charges/corporate/current-accounts/mobqab-waiver-note.pdf>
- Do not fall prey to fictitious offers about winning prizes, money circulation schemes, cheap funds, etc. through SMS, e-mails and calls.
- As per the prevailing guidelines of the Income Tax Act, 1961, if valid PAN is not provided by the customer, then the Form 15G/15H will not be treated as valid and tax will be deducted at the prevailing rate or at 20%, whichever is higher. PAN can be updated online or at the nearest ICICI Bank Branch .
- The address of the customer in Form 16A will be the last updated address in the database of the income tax department.
- PMJJBY Insurance: The insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus administration charges are collected by ICICI Bank (including GST), as per the existing laws. Effective Sep 01, 2018, a premium is charged on a pro-rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers will be charged for a period of one year (i.e. Rs 330) between May 25 and May 31, every year. For details on the premium structure, refer to the Terms & Conditions under the Pradhan Mantri Social Security Schemes at www.icicibank.com.
- Please refer to the notice on our website regarding the revisions in IMPS charges for certain Current Account variants.For details, visit <https://www.icicibank.com/content/dam/icicibank/india/managed-assets/docs/service-charges/corporate/current-accounts/notice-for-revision-in-mps-charges-for-current-account-customers-1.pdf>