

087310/866954/1-2/RESGB/07-21

MR.AJITESH CHAURASIYA

4, SEC 4, D34 FLR, NERUL, NERUL, KINGS ELECTRONICS
NAVI MUMBAI
MAHARASHTRA - INDIA - 400706

Your Base Branch : NEW BOMBAY 1 -(BELAPUR)
BRANCH, PLOT NO 42A, SHOP NO 14,15, SECTOR 11,
BALAJI BHAVAN , NEAR BELAPUR-CBD STATION,
400614

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STATEMENT SUMMARY for Customer ID : 556135577 as on April 30, 2018

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 087301003126	2,024.17	0.00	2,024.17	Not Registered
TOTAL	2,024.17	0.00	2,024.17	

Statement of Transactions in Savings Account 087301003126 in INR for the period April 01, 2018 - April 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-04-2018		B/F			8,538.67
03-04-2018	OTHER ATMS	NFS/CASH WDL/01-04-18		500.00	8,038.67
03-04-2018	DEBIT CARD	VPS/HOTEL VIKRA/20180401231437/1		180.00	7,858.67
03-04-2018	DEBIT CARD	VPS/Hotel Visha/20180403030751/0		1,370.00	6,488.67
03-04-2018	BANK CHARGES	POSDEC CHG/04-03-2018/3164+GST		29.50	6,459.17
06-04-2018	NET BANKING	IIN/I-Debit/PayTM /20180406131421		4,119.00	2,340.17
06-04-2018	DEBIT CARD	VPS/PYNA /20180406215010/0		800.00	1,540.17
09-04-2018	NET BANKING	IIN/I-Debit/PayTM /20180408183507		1,300.00	240.17
09-04-2018	OTHER ATMS	NFS/CASH WDL/09-04-18		200.00	40.17
11-04-2018	CASH DEPOSIT	CAM/CASH DEPOSIT/VARANASI	10,000.00		10,040.17
12-04-2018	OTHER ATMS	NFS/CASH WDL/12-04-18		500.00	9,540.17
12-04-2018	DEBIT CARD	VPS/HOTEL VIKRA/20180412214439/0		266.00	9,274.17
13-04-2018	NET BANKING	IIN/I-Debit/PayTM /20180413123959		4,120.00	5,154.17
13-04-2018	NET BANKING	IIN/I-Debit/PayTM /20180413144624		4,150.00	1,004.17
13-04-2018	DEBIT CARD	VPS/NITYANAND L/20180413212944/0		580.00	424.17
16-04-2018	OTHER ATMS	NFS/CASH WDL/14-04-18		400.00	24.17
16-04-2018	MOBILE BANKING	MMT/810420470948/9594377373	600.00		624.17
16-04-2018	ICICI ATM	ATM/CASH WDL/14-04-18/0		600.00	24.17
24-04-2018		UPI/811418782306/UPI/akmaurya51292@o/Union Bank o	2,000.00		2,024.17
		f l			
Total:			12,600.00	19,114.50	2,024.17

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of March, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
087301003126	9401166924513307	0	694	934

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

* As on April 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	087301003126	400229088	ICIC0000873	-

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

MR.AJITESH CHAURASIYA

For ICICI Bank Limited



Subir Saha
Senior General Manager

Legends for transactions in your account statement

VAT/MAT/NFS - Cash Withdrawal at other bank's ATM	INF -Internet funds 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


- 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.
- 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.
- 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

087310/2208290/1-2/RESGB/07-2

MR.AJITESH CHAURASIYA

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STATEMENT SUMMARY for Customer ID : 556135577 as on May 31, 2018
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 087301003126	3,482.24	0.00	3,482.24	Not Registered
TOTAL	3,482.24	0.00	3,482.24	

Statement of Transactions in Savings Account 087301003126 in INR for the period May 01, 2018 - May 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-05-2018		B/F			2,024.17
01-05-2018	OTHER ATMS	NFS/CASH WDL/01-05-18		2,000.00	24.17
07-05-2018		UPI/812617740854/NO REMARKS/9919655441@upi/IDBI B	4,000.00		4,024.17
		ank Limit			
07-05-2018	DEBIT CARD	VPS/CHEERS WINE/20180506203603/0		290.00	3,734.17
07-05-2018	DEBIT CARD	VPS/CHEERS WINE/20180507132602/0		500.00	3,234.17
07-05-2018	DEBIT CARD	VPS/SIDDHIVINAY/20180507132924/0		100.00	3,134.17
07-05-2018	OTHER ATMS	NFS/CASH WDL/07-05-18		500.00	2,634.17
08-05-2018	NET BANKING	IIN/I-Debit/PayTM /20180508151806		2,472.00	162.17
08-05-2018	NET BANKING	IIN/I-Debit/PayTM /20180508153032		155.00	7.17
09-05-2018	CASH DEPOSIT	CAM/CASH DEPOSIT/VARANASI SIGRA	2,500.00		2,507.17
09-05-2018	NET BANKING	IIN/I-Debit/PayTM /20180509184412		2,431.00	76.17
10-05-2018		UPI/813056071329/Payment from Ph/9580777716@ybl/A	3,000.00		3,076.17
		Ilahabad Bank			
10-05-2018	DEBIT CARD	VPS/HOTEL VIKRA/20180510225353/0		360.00	2,716.17
10-05-2018	OTHER ATMS	NFS/CASH WDL/10-05-18		2,500.00	216.17
11-05-2018	OTHER ATMS	NFS/Bal.Inq.Chg/11-05-18/Fee Rs8.50 GST Rs1.53		10.03	206.14
11-05-2018	MOBILE BANKING	MMT/813101287480/9594377373	900.00		1,106.14
11-05-2018	OTHER ATMS	NFS/CASH WDL/11-05-18/Fee Rs20.00 GST Rs3.60		1,023.60	82.54
11-05-2018	MOBILE BANKING	MMT/813114495745/9594377373	6,800.00		6,882.54
11-05-2018	OTHER ATMS	NFS/CASH WDL/11-05-18/Fee Rs20.00 GST Rs3.60		6,823.60	58.94
11-05-2018		REF SIDDHIVINAYAK FUEL CEN	0.75		59.69
11-05-2018	ICICI ATM	ATM/XFR CR/11-05-18/002001591181/0	2,000.00		2,059.69
11-05-2018	DEBIT CARD	VPS/HOTEL VIKRA/20180511225011/0		1,085.00	974.69
14-05-2018	ICICI ATM	ATM/CASH WDL/12-05-18/0		500.00	474.69
14-05-2018	OTHER ATMS	NFS/CASH WDL/12-05-18/Fee Rs20.00 GST Rs3.60		423.60	51.09
14-05-2018	MOBILE BANKING	MMT/813313516289/7428375791	6,000.00		6,051.09
14-05-2018	CASH DEPOSIT	CAM/CASH DEPOSIT/VARANASI SIGRA	6,500.00		12,551.09
14-05-2018	OTHER ATMS	NFS/CASH WDL/13-05-18/Fee Rs20.00 GST Rs3.60		10,023.60	2,527.49
14-05-2018	OTHER ATMS	NFS/CASH WDL/13-05-18/Fee Rs20.00 GST Rs3.60		2,523.60	3.89
15-05-2018	MOBILE BANKING	MMT/813519420450/8953000006	7,000.00		7,003.89
15-05-2018	OTHER ATMS	NFS/CASH WDL/15-05-18/Fee Rs20.00 GST Rs3.60		6,923.60	80.29
21-05-2018		UPI/814045903797/Payment from Ph/7275979011@ybl/B	4,000.00		4,080.29
		ank of Baroda			
22-05-2018	DEBIT CARD	VPS/HOTEL VIKRA/20180522225339/0		774.00	3,306.29
23-05-2018	DEBIT CARD	VPS/HOTEL VIKRA/20180523221906/0		627.00	2,679.29
24-05-2018	OTHER ATMS	NFS/CASH WDL/24-05-18/Fee Rs20.00 GST Rs3.60		523.60	2,155.69
24-05-2018	OTHER ATMS	NFS/WDL RVSL/24-05-18/087301003126	523.60		2,679.29
24-05-2018	OTHER ATMS	NFS/CASH WDL/24-05-18/Fee Rs20.00 GST Rs3.60		1,023.60	1,655.69
Total:			43,224.35	43,592.83	1,655.69

MR.AJITESH CHAURASIYA
Statement of Transactions in Savings Account 087301003126 in INR for the period May 01, 2018 - May 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
24-05-2018	DEBIT CARD	VPS/NITYANAND L/20180524160642/0		720.00	935.69
25-05-2018	OTHER ATMS	NFS/CASH WDL/25-05-18/Fee Rs20.00 GST Rs3.60		923.60	12.09
28-05-2018	NET BANKING	IIN/PAYTM /20180526213453		12.00	0.09
28-05-2018	MOBILE BANKING	MMT/814720349942/9594377373	2,000.00		2,000.09
28-05-2018	BANK CHARGES	ATMDEC CHG/11-05-2018/3164+GST		29.50	1,970.59
28-05-2018	BANK CHARGES	ATMDEC CHG/11-05-2018/3164+GST		29.50	1,941.09
28-05-2018	OTHER ATMS	NFS/CASH WDL/27-05-18/Fee Rs20.00 GST Rs3.60		1,923.60	17.49
28-05-2018	MOBILE BANKING	MMT/814820823334/9594377373	2,600.00		2,617.49
28-05-2018	OTHER ATMS	NFS/CASH WDL/28-05-18/Fee Rs20.00 GST Rs3.60		2,523.60	93.89
29-05-2018		NEFT-N149180116356404-KRAZYBEE SERVICECS-Customer reation Loan flashcash-002281300003839-YESB000000	6,000.00		6,093.89
29-05-2018	NET BANKING	IIN/I-Debit/PayTM /20180529195837		401.65	5,692.24
31-05-2018	MOBILE BANKING	MMT/Ref815116562377/6915101000110		1,200.00	4,492.24
31-05-2018	DEBIT CARD	VPS/NITYANAND L/20180531213346/0		1,010.00	3,482.24
Total:			10,600.00	8,773.45	3,482.24

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of April, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
087301003126	9401166924513307	0	510	1444

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

* As on May 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	087301003126	400229088	ICIC0000873	-

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

For ICICI Bank Limited


Subir Saha
Senior General Manager

Legends for transactions in your account statement

VAT/MAT/NFS- Cash Withdrawal at other bank's ATM	INF- Internet funds 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

- 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.
- 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.

- 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

087310/1310208/1-3/RESGB/07-2

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STATEMENT SUMMARY for Customer ID : 556135577 as on June 30, 2018

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 087301003126	3,003.49	0.00	3,003.49	Not Registered
TOTAL	3,003.49	0.00	3,003.49	

Statement of Transactions in Savings Account 087301003126 in INR for the period June 01, 2018 - June 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2018		B/F			3,482.24
01-06-2018	OTHER ATMS	NFS/CASH WDL/01-06-18		1,000.00	2,482.24
01-06-2018	DEBIT CARD	VPS/HOTEL VIKRA/20180601205850/0		180.00	2,302.24
02-06-2018	MOBILE BANKING	MMT/Ref815313748721/3416020101933		1,500.00	802.24
02-06-2018	NET BANKING	IIN/I-Debit/PayTM /20180602232050		400.00	402.24
04-06-2018	ICICI ATM	ATM/CASH WDL/03-06-18/0		400.00	2.24
04-06-2018		UPI/815517011214/NA/9594377373@payt/Punjab Nation	14,800.00		14,802.24
		al			
04-06-2018	OTHER ATMS	NFS/CASH WDL/04-06-18		7,500.00	7,302.24
05-06-2018	MOBILE BANKING	MMT/Ref815610345753/9160100077539		6,000.00	1,302.24
05-06-2018	NET BANKING	IIN/I-Debit/PayTM /20180605161738		139.00	1,163.24
05-06-2018	DEBIT CARD	VPS/HOTEL VIKRA/20180605220945/0		743.00	420.24
06-06-2018	DEBIT CARD	VPS/NITYANAND L/20180606201854/0		400.00	20.24
07-06-2018	NET BANKING	VIN/PAYTM /20180607210848/0		20.00	0.24
08-06-2018	BANK CHARGES	ATMDEC CHG/28-05-2018/3164+GST		0.24	0.00
08-06-2018		UPI/815915149692/NA/9594377373@payt/Punjab Nation	20.00		20.00
		al			
08-06-2018	MOBILE BANKING	MMT/Ref815915167916/2472672397470		10.00	10.00
08-06-2018		NEFT-N159180120178702-SMARTCOIN FINANCIALS-SmartC	890.00		900.00
		in Loan-002267800000267-YESB0000001			
08-06-2018	OTHER ATMS	NFS/CASH WDL/08-06-18		900.00	0.00
11-06-2018		UPI/816021813517/NA/9594377373@payt/Punjab Nation	400.00		400.00
		al			
11-06-2018		UPI/816021822636/NA/9594377373@payt/Punjab Nation	30.00		430.00
		al			
11-06-2018	OTHER ATMS	NFS/CASH WDL/09-06-18		400.00	30.00
11-06-2018	BANK CHARGES	ATMDEC CHG/28-05-2018/3164+GST		29.26	0.74
12-06-2018	MOBILE BANKING	MMT/816317877861/8090210520	2,000.00		2,000.74
13-06-2018	ICICI ATM	ATM/CASH WDL/12-06-18/1		500.00	1,500.74
13-06-2018	DEBIT CARD	VPS/HOTEL VIKRA/20180613225438/0		397.00	1,103.74
14-06-2018		UPI/816519031554/NA/9594377373@payt/Punjab Nationa	10,000.00		11,103.74
		I			
14-06-2018		UPI/816519047186/NA/9594377373@payt/Punjab Nationa	5,000.00		16,103.74
		I			
14-06-2018		UPI/816519051670/NA/9594377373@payt/Punjab Nationa	10,000.00		26,103.74
		I			
14-06-2018	DEBIT CARD	VPS/NITYANAND L/20180614212504/0		920.00	25,183.74
14-06-2018	NET BANKING	IIN/I-Debit/PayTM /20180614230957		6,695.00	18,488.74
15-06-2018	OTHER ATMS	NFS/CASH WDL/15-06-18		10,000.00	8,488.74
Total:			43,140.00	38,133.50	8,488.74

MR.AJITESH CHAURASIYA
Statement of Transactions in Savings Account 087301003126 in INR for the period June 01, 2018 - June 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
15-06-2018	OTHER ATMS	NFS/CASH WDL/15-06-18/Fee Rs20.00 GST Rs3.60		4,523.60	3,965.14
15-06-2018	NET BANKING	BIL/001473319954/Friends/NSP		2,000.00	1,965.14
15-06-2018	DEBIT CARD	VPS/HOTEL VIKRA/20180615223103/0		387.00	1,578.14
16-06-2018	ICICI ATM	ATM/CASH WDL/16-06-18/0		1,000.00	578.14
18-06-2018		NEFT-N169180122109981-KRAZYBEE SERVICECS-Customer c reation Loan flashcash-002281300003839-YESB0000001	6,000.00		6,578.14
18-06-2018	ICICI ATM	ATM/CASH WDL/18-06-18/0		500.00	6,078.14
18-06-2018	DEBIT CARD	VPS/MEGHNA WINE/20180618193413/0		340.00	5,738.14
20-06-2018	ICICI ATM	ATM/CASH WDL/20-06-18/0		500.00	5,238.14
20-06-2018	ICICI ATM	ATM/CASH WDL/20-06-18/Fee Rs20.00 GST Rs3.60/0		1,023.60	4,214.54
21-06-2018	DEBIT CARD	VPS/NITYANAND L/20180621213333/0		730.00	3,484.54
22-06-2018	MOBILE BANKING	MMT/IMPS/817319349482/Bill Payment/YESB0CMSNOC		1,014.00	2,470.54
22-06-2018	OTHER ATMS	NFS/CASH WDL/22-06-18/Fee Rs20.00 GST Rs3.60		423.60	2,046.94
25-06-2018	DEBIT CARD	VPS/NITYANAND L/20180623215326/0		860.00	1,186.94
25-06-2018	OTHER ATMS	NFS/CASH WDL/24-06-18/Fee Rs20.00 GST Rs3.60		523.60	663.34
25-06-2018	DEBIT CARD	VPS/SIDDHIVINAY/20180625123133/0		100.00	563.34
25-06-2018	ICICI ATM	ATM/CASH WDL/25-06-18/Fee Rs20.00 GST Rs3.60/0		523.60	39.74
26-06-2018		UPI/817713400457/NA/9594377373@payt/Punjab Nationa I	200.00		239.74
26-06-2018		UPI/817730730002/Payment from Ph/9005700003@ybl/Ax is Bank Ltd.	700.00		939.74
26-06-2018	OTHER ATMS	NFS/CASH WDL/26-06-18/Fee Rs20.00 GST Rs3.60		223.60	716.14
26-06-2018	DEBIT CARD	VPS/DOGS N PUPS/20180626155058/0		540.00	176.14
28-06-2018	OTHER ATMS	NFS/CASH WDL/28-06-18/Fee Rs20.00 GST Rs3.60		123.60	52.54
29-06-2018		REF SIDDHIVINAYAK FUEL CEN	0.75		53.29
29-06-2018		NEFT-N180180125392682-SMARTCOIN FINANCIALS-SmartCo in Loan-002267800000267-YESB0000001	1,900.00		1,953.29
29-06-2018	OTHER ATMS	NFS/CASH WDL/29-06-18/Fee Rs20.00 GST Rs3.60		523.60	1,429.69
30-06-2018		087301003126:Int.Pd:30-03-2018 to 29-06-2018	21.00		1,450.69
30-06-2018	ICICI ATM	ATM/CASH WDL/30-06-18/Fee Rs20.00 GST Rs3.60/0		423.60	1,027.09
30-06-2018	MOBILE BANKING	MMT/IMPS/818112066362/ASHOK KUMA/AXIS BANK LTD	3,000.00		4,027.09
30-06-2018	ICICI ATM	ATM/CASH WDL/30-06-18/Fee Rs20.00 GST Rs3.60/0		1,023.60	3,003.49
Total:			11,821.75	17,307.00	3,003.49

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of May, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
087301003126	9401166924513307	0	294	1738

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

* As on June 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	087301003126	400229088	ICIC0000873	-

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

MR.AJITESH CHAURASIYA

For ICICI Bank Limited



Subir Saha
Senior General Manager

Legends for transactions in your account statement

VAT/MAT/NFS - Cash Withdrawal at other bank's ATM	INF -Internet funds 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

- 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.
- 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.
- 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