

WI-FI COMMUNICATIONS PVT LTD

BONUS

01-04-2020 TO 31-03-2021

NAME	QUALIFICATION	DOJ	CAT	MIN WAG UP (BASIC)	BASIC FOR BONUS	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total Days	Bonus payable
Amar Nayak	8th	7-Feb-13	Semi Skilled	9634	9634	15	16	30	31	31	30	26	25	31	31	28	31	325	8565
Mangal Singh	12th	10-Sep-13	Semi Skilled	9634	9634	21	28	30	31	31	30	31	28	31	31	28	28	348	9185
Rama Nand	8th	6-Mar-14	Semi Skilled	9634	9634	21	28	30	22	31	30	31	30	6	25	28	31	313	8261
Shamim Ahmad		13-Aug-18	Semi Skilled	9634	9634	15	16	25	23	28	30	31	30	31	28	28	31	316	8327
							TOTAL											-	34339



ICICI Bank

Sector 50 Noida Branch

Plot No. 43,44,45,47,48,65,66,67 Block B1, Sector 50, Noida - 201301

RTGS / NEFT IFS Code : ICIC0006284

VALID FOR THREE MONTHS ONLY

30 09 2021
D D M M Y Y Y Y

Pay **RAMA NAND**

OR ORDER

Rupees **EIGHT THOUSAND TWO HUNDRED**

SIXTY ONE ONLY

₹ 8261/-

A/c No. 628405015973

28/6/21 CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR WI FI COMMUNICATIONS PRIVATE LIMITED

Naveen

AUTHORISED SIGNATORIES

Please sign above

101712 110229026 015973 29

ICICI Bank

Sector 50 Noida Branch

Plot No. 43,44,45,47,48,65,66,67 Block B1, Sector 50, Noida - 201301

RTGS / NEFT IFS Code : ICIC0006284

VALID FOR THREE MONTHS ONLY

30 09 2021
D D M M Y Y Y Y

Pay **KAMLESH GUPTA**

OR ORDER

Rupees **EIGHT THOUSAND SEVENTY SEVEN**

ONLY

₹ 8077/-

A/c No. 628405015973

28/6/21 CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR WI FI COMMUNICATIONS PRIVATE LIMITED

Naveen

AUTHORISED SIGNATORIES

Please sign above

101709 110229026 015973 29

ICICI Bank

Sector 50 Noida Branch

Plot No. 43,44,45,47,48,65,66,67 Block B1, Sector 50, Noida - 201301

RTGS / NEFT IFS Code : ICIC0006284

VALID FOR THREE MONTHS ONLY

30 09 2021
D D M M Y Y Y Y

Pay **SHAMIM AHMAD**

OR ORDER

Rupees **EIGHT THOUSAND THREE HUNDRED**

TWENTY SEVEN ONLY

₹ 8327/-

A/c No. 628405015973

28/6/21 CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR WI FI COMMUNICATIONS PRIVATE LIMITED

Naveen

AUTHORISED SIGNATORIES

Please sign above

101713 110229026 015973 29



Sector 50 Noida Branch
Plot No. 43,44,45,47,48,65,66,67 Block B1, Sector 50, Noida - 201301
RTGS / NEFT IFS Code : ICIC0006284

VALID FOR THREE MONTHS ONLY

30 09 20 21
D D M M Y Y Y Y

Pay **AMAR NAYAK**

OR ORDER

Rupees **EIGHT THOUSAND FIVE HUNDRED
SIXTY FIVE ONLY**

₹ 8565/-

A/c No. 628405015973

28/6/21 CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR WI FI COMMUNICATIONS PRIVATE LIMITED



CLUB

Elite

Naren

AUTHORISED SIGNATORIES

Please sign above

101710 110229026 015973 29



Sector 50 Noida Branch
Plot No. 43,44,45,47,48,65,66,67 Block B1, Sector 50, Noida - 201301
RTGS / NEFT IFS Code : ICIC0006284

VALID FOR THREE MONTHS ONLY

30 09 20 21
D D M M Y Y Y Y

Pay **MANGAL SINGH**

OR ORDER

Rupees **NINE THOUSAND ONE HUNDRED
EIGHTY FIVE ONLY**

₹ 9185/-

A/c No. 628405015973

28/6/21 CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR WI FI COMMUNICATIONS PRIVATE LIMITED



CLUB

Elite

Naren

AUTHORISED SIGNATORIES

Please sign above

101711 110229026 015973 29

Statement of Account

Generation Date : 25-10-2021 11:27:40 **Generated By** : WIFICOMM2582007
Account Name : WI FI COMMUNICATIONS PRIVATE LIMITED **Customer Id** : 514739866
Account Address : 329,VARDHMAN SUNRIZE PLAZA,PLOT NO1, VASUNDHRA ENCLAVE,LSC NEAR ABHYANT APPTS **Account No** : 628405015973
Currency : INR
Home Branch : 6284
Branch Address :
Area/City : DELHI **MICR Code** :
Pin Code : 110096 **IFSC Code** : ICIC0006284
Account Opening Date : 22/08/2007 **Account Type** : CAA

Statement Period : From 20/10/2021 To 20/10/2021

Statement Summary		
Total Withdrawals	No. of Transactions: 6	54,106.00
Total Deposits	No. of Transactions: 1	9,975.00

Detailed Statement of Account						
Transaction Date	Narration	Cheque / Ref No.	Value Date	Withdrawal (Dr)	Deposit (Cr)	Balance
20/10/2021	BIL/ONL/000236066 224/AMAZON PAY/anyg1 ICICI BANK NODA		20/10/2021	11,691.00		3,71,314.15
20/10/2021	NEFT-PUNBH21293566447 -DWARIKESH SUGAR IND LTD -- 4905008700000014-PUNB0490500		20/10/2021		9,975.00	3,81,289.15
20/10/2021	TRF/RAMA NAND/ICI	101712	20/10/2021	8,261.00		3,73,028.15
20/10/2021	TRF/AMAR NAYAK/ICI	101710	20/10/2021	8,565.00		3,64,463.15
20/10/2021	TRF/MANGAL SINGH/ICI	101711	20/10/2021	9,185.00		3,55,278.15
20/10/2021	TRF/KAMLESH GUPTA/ICI	101709	20/10/2021	8,077.00		3,47,201.15
20/10/2021	TRF/SHAMIM AHMAD/ICI	101713	20/10/2021	8,327.00		3,38,874.15

Transaction Description : INF- Internal Fund Transfers, NEFT - National Electronic Fund Transfers, RTGS - Real Time Gross Settlement System, IMPS-Immediate Payment System, BILL-Bill Payments, SHP - Shopping Mall Payments.

-----End Of Statement-----

This is an authenticated electronic statement. Customers are requested to immediately notify the bank of any discrepancy in the statement

