

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | TES1013 | P.F. Number | DL-CPM-29942/ |
| Employee Name | RAHUL | PAN No. | |
| F / H Name | MADAN GOPAL | Bank A/c No. | |
| Designation | SUPERVISOR | ESI Number | 1014613101 |
| Department | POWER PROJECT WORK | D.O.J. | 22/11/2021 |
| Paid Days | 31.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 25000 | 25000 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 25000.00 | 25000 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 25000.00 | |
| (Rupees Twenty Five Thousand Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|------------------------------------|
| Employee Code | TES1015 | P.F. Number | DL-CPM-29942/ |
| Employee Name | GANESH | PAN No. | |
| F / H Name | ARJUN SINGH | Bank A/c No. | |
| Designation | HELPER | ESI Number | 1115504278 |
| Department | POWER PROJECT WORK | D.O.J. | 22/11/2021 |
| Paid Days | 27.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 15735 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 119.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 15735 | Total 119.00 |
| Net Payable for the Month October, 2024 | | 15616.00 | |
| (Rupees Fifteen Thousand Six Hundred Sixteen Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| Employee Code | TES1016 | P.F. Number | DL-CPM-29942/ | | |
|---|--------------------|--------------|-----------------------------|------------|---------------|
| Employee Name | RAM BABU | PAN No. | | | |
| F / H Name | BHIKHARI | Bank A/c No. | | | |
| Designation | HELPER | ESI Number | 1014543409 | | |
| Department | POWER PROJECT WORK | D.O.J. | 22/11/2021 | | |
| Paid Days | 27.00 | Leave | 0.00 | | |
| | | UAN# | 0 | | |
| Rate | | Earnings | | Deductions | |
| BASIC | 18066 | 15735 | E.P.F. (Employee's Share) | | 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) | | 119.00 |
| CONVEY | 0 | 0 | ADVANCE | | 0 |
| WASH ALL | 0 | 0 | I.TAX | | 0 |
| SPLALL | 0 | 0 | LWFEE | | 0.00 |
| OTH.ALL | 0 | 0 | | | |
| CCA | 0 | 0 | | | |
| MEDICAL | 0 | 0 | | | |
| ARREAR1 | 0 | 0 | | | |
| MISC2 | 0 | 0 | | | |
| MISC3 | 0 | 0 | | | |
| INCEN | 0 | 0 | | | |
| D.Wage | 0.00 | 0 | | | |
| Total | 18066.00 | 15735 | Total | | 119.00 |
| Net Payable for the Month October, 2024 | | | 15616.00 | | |
| (Rupees Fifteen Thousand Six Hundred Sixteen Only) | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | TES1017 | P.F. Number | DL-CPM-29942/ |
| Employee Name | ROBIN | PAN No. | |
| F / H Name | SADHU RAM | Bank A/c No. | |
| Designation | LINE MAN | ESI Number | 2214452253 |
| Department | POWER PROJECT WORK | D.O.J. | 22/11/2021 |
| Paid Days | 28.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 19796 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 21917.00 | 19796 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 19796.00 | |
| (Rupees Nineteen Thousand Seven Hundred Ninety Six Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | AMIT RAM | PAN No. | |
| F / H Name | SH VISHNA DEV RAM | Bank A/c No. | |
| Designation | LINE MAN | ESI Number | 1114895637 |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 |
| Paid Days | 11.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 7777 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 21917.00 | 7777 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 7777.00 | |
| (Rupees Seven Thousand Seven Hundred Seventy Seven Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|-------------------------|-----------------|------------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | GHANSHYAM PANDIT | PAN No. | |
| F / H Name | SH LAKSHMAN PANDIT | Bank A/c No. | |
| Designation | HELPER | ESI Number | 1115703548 |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 |
| Paid Days | 27.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 15735 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 119.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 15735 | Total 119.00 |
| Net Payable for the Month October, 2024 | | 15616.00 | |
| (Rupees Fifteen Thousand Six Hundred Sixteen Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|-----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | RAVI | PAN No. | |
| F / H Name | SH SANT RAM | Bank A/c No. | |
| Designation | HELPER | ESI Number | 1116268155 |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 |
| Paid Days | 19.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 11073 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 84.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 11073 | Total 84.00 |
| Net Payable for the Month October, 2024 | | 10989.00 | |
| (Rupees Ten Thousand Nine Hundred Eighty Nine Only) | | | |
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25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|------------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/10213 |
| Employee Name | ANIL KUMAR | PAN No. | |
| F / H Name | SH RAJA RAM | Bank A/c No. | |
| Designation | SUPERVISOR | ESI Number | 2210097391 |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2023 |
| Paid Days | 28.00 | Leave | 0.00 |
| | | UAN# | 100543117027 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 19796 | E.P.F. (Employee's Share) 1800 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 149.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 21917.00 | 19796 | Total 1949.00 |
| Net Payable for the Month October, 2024 | | | 17847.00 |
| (Rupees Seventeen Thousand Eight Hundred Forty Seven Only) | | | |
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25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | SANJEEV | PAN No. | |
| F / H Name | SH | Bank A/c No. | |
| Designation | , | ESI Number | |
| Department | POWER PROJECT WORK | D.O.J. | 01/08/2023 |
| Paid Days | 31.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 25000 | 25000 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 25000.00 | 25000 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 25000.00 | |
| (Rupees Twenty Five Thousand Only) | | | |
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25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | RINKU KUMAR | PAN No. | |
| F / H Name | SH | Bank A/c No. | |
| Designation | , | ESI Number | |
| Department | POWER PROJECT WORK | D.O.J. | 01/08/2023 |
| Paid Days | 31.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 28000 | 28000 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 28000.00 | 28000 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 28000.00 | |
| (Rupees Twenty Eight Thousand Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

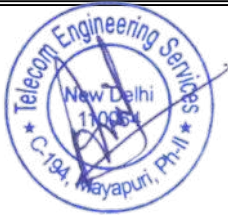
M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|-------------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | RAMAJATAN PASWAN | PAN No. | |
| F / H Name | PALATAN PASWAN | Bank A/c No. | |
| Designation | , | ESI Number | 1115106704 |
| Department | POWER PROJECT WORK | D.O.J. | 01/08/2023 |
| Paid Days | 28.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 19796 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 21917.00 | 19796 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 19796.00 | |
| (Rupees Nineteen Thousand Seven Hundred Ninety Six Only) | | | |
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25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|------------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | AMIT | PAN No. | |
| F / H Name | OM PRAKASH | Bank A/c No. | |
| Designation | , | ESI Number | 1014316788 |
| Department | POWER PROJECT WORK | D.O.J. | 01/08/2023 |
| Paid Days | 27.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 15735 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 119.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 15735 | Total 119.00 |
| Net Payable for the Month October, 2024 | | 15616.00 | |
| (Rupees Fifteen Thousand Six Hundred Sixteen Only) | | | |
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25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|-----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | VISHAL | PAN No. | |
| F / H Name | CHHEDI LAL | Bank A/c No. | |
| Designation | , | ESI Number | 1116284431 |
| Department | POWER PROJECT WORK | D.O.J. | 01/08/2023 |
| Paid Days | 18.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 10490 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 79.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 10490 | Total 79.00 |
| Net Payable for the Month October, 2024 | | 10411.00 | |
| (Rupees Ten Thousand Four Hundred Eleven Only) | | | |
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25.11.2024
RN-139300

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| | | | |
|---|------------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | INDERJEET SINGH | PAN No. | |
| F / H Name | HARIBAKS SINGH | Bank A/c No. | |
| Designation | , | ESI Number | 1113432359 |
| Department | POWER PROJECT WORK | D.O.J. | 16/09/2023 |
| Paid Days | 31.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 22000 | 22000 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 22000.00 | 22000 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 22000.00 | |
| (Rupees Twenty Two Thousand Only) | | | |
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25.11.2024
RN-139300

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Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | RAJU | PAN No. | |
| F / H Name | SITA RAM SINGH | Bank A/c No. | |
| Designation | LINE MAN | ESI Number | |
| Department | POWER PROJECT WORK | D.O.J. | 01/03/2024 |
| Paid Days | 27.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 23000 | 20032 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 23000.00 | 20032 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 20032.00 | |
| (Rupees Twenty Thousand Thirty Two Only) | | | |
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25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | SHIVAM ARYA | PAN No. | |
| F / H Name | RAM PARKASH | Bank A/c No. | |
| Designation | SUPERVISOR | ESI Number | |
| Department | POWER PROJECT WORK | D.O.J. | 01/04/2024 |
| Paid Days | 27.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 19089 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 21917.00 | 19089 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 19089.00 | |
| (Rupees Nineteen Thousand Eighty Nine Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | SURAJ | PAN No. | |
| F / H Name | PRADEEP KUMAR SRIVASTAVA | Bank A/c No. | |
| Designation | OFFICE EXC. | ESI Number | |
| Department | POWER PROJECT WORK | D.O.J. | 01/04/2023 |
| Paid Days | 20.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 22000 | 14194 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 22000.00 | 14194 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 14194.00 | |
| (Rupees Fourteen Thousand One Hundred Ninety Four Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/10221 |
| Employee Name | ANKIT | PAN No. | |
| F / H Name | SUBHASH | Bank A/c No. | |
| Designation | SAFETY SUPERVISOR | ESI Number | |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2024 |
| Paid Days | 31.00 | Leave | 0.00 |
| | | UAN# | 102106365867 |
| | Rate | Earnings | Deductions |
| BASIC | 30000 | 30000 | E.P.F. (Employee's Share) 1800 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 30000.00 | 30000 | Total 1800.00 |
| Net Payable for the Month October, 2024 | | 28200.00 | |
| (Rupees Twenty Eight Thousand Two Hundred Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | RAJ KUMAR | PAN No. | |
| F / H Name | PARMOD KUAMR | Bank A/c No. | |
| Designation | SUPERVISOR | ESI Number | |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2024 |
| Paid Days | 13.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 23000 | 9645 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 23000.00 | 9645 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 9645.00 | |
| (Rupees Nine Thousand Six Hundred Forty Five Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|---------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | MUKESH KUMAR | PAN No. | |
| F / H Name | RAM NARYAN | Bank A/c No. | |
| Designation | LINE MAN | ESI Number | |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2024 |
| Paid Days | 17.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 12019 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 21917.00 | 12019 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 12019.00 | |
| (Rupees Twelve Thousand Nineteen Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

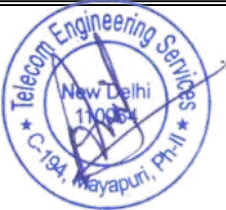
M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | DEEPAK | PAN No. | |
| F / H Name | RAM BABU | Bank A/c No. | |
| Designation | LINE MAN | ESI Number | |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2024 |
| Paid Days | 13.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 9191 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 21917.00 | 9191 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 9191.00 | |
| (Rupees Nine Thousand One Hundred Ninety One Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | SURAJ KUMAR | PAN No. | |
| F / H Name | RAM BABU | Bank A/c No. | |
| Designation | LINE MAN | ESI Number | |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2024 |
| Paid Days | 9.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 21917 | 6363 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 0.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 21917.00 | 6363 | Total 0.00 |
| Net Payable for the Month October, 2024 | | 6363.00 | |
| (Rupees Six Thousand Three Hundred Sixty Three Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|-----------------------|-----------------|-----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | SURENDER SINGH | PAN No. | |
| F / H Name | HARBIR SINGH | Bank A/c No. | |
| Designation | HELPER | ESI Number | 1116414556 |
| Department | POWER PROJECT WORK | D.O.J. | 01/07/2024 |
| Paid Days | 11.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 6411 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 49.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 6411 | Total 49.00 |
| Net Payable for the Month October, 2024 | | 6362.00 | |
| (Rupees Six Thousand Three Hundred Sixty Two Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| Employee Code | | P.F. Number | DL-CPM-29942/ | | |
|---|--------------------|--------------|-----------------------------|--------------|--|
| Employee Name | VIJAY KUMAR | PAN No. | | | |
| F / H Name | MAHADEV DAS | Bank A/c No. | 57408100025030 | | |
| Designation | HELPER | ESI Number | 1014438798 | | |
| Department | POWER PROJECT WORK | D.O.J. | 22/08/2024 | | |
| Paid Days | 6.00 | Leave | 0.00 | | |
| | | UAN# | 0 | | |
| | | Rate | Earnings | Deductions | |
| BASIC | 18066 | 3497 | E.P.F. (Employee's Share) | 0 | |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) | 27.00 | |
| CONVEY | 0 | 0 | ADVANCE | 0 | |
| WASH ALL | 0 | 0 | I.TAX | 0 | |
| SPLALL | 0 | 0 | LWFEE | 0.00 | |
| OTH.ALL | 0 | 0 | | | |
| CCA | 0 | 0 | | | |
| MEDICAL | 0 | 0 | | | |
| ARREAR1 | 0 | 0 | | | |
| MISC2 | 0 | 0 | | | |
| MISC3 | 0 | 0 | | | |
| INCEN | 0 | 0 | | | |
| D.Wage | 0.00 | 0 | | | |
| Total | 18066.00 | 3497 | Total | 27.00 | |
| Net Payable for the Month October, 2024 | | | 3470.00 | | |
| (Rupees Three Thousand Four Hundred Seventy Only) | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|-----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | CHULHAI DAS | PAN No. | |
| F / H Name | RAM DEV DAS | Bank A/c No. | 5059101700016009 |
| Designation | HELPER | ESI Number | 1116469843 |
| Department | POWER PROJECT WORK | D.O.J. | 22/08/2024 |
| Paid Days | 10.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 5828 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 44.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 5828 | Total 44.00 |
| Net Payable for the Month October, 2024 | | 5784.00 | |
| (Rupees Five Thousand Seven Hundred Eighty Four Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|------------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | DHARAMBIR | PAN No. | EWJPD6115G |
| F / H Name | SAT PARKASH | Bank A/c No. | |
| Designation | HELPER | ESI Number | 1115098994 |
| Department | POWER PROJECT WORK | D.O.J. | 22/08/2024 |
| Paid Days | 27.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 15735 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 119.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 15735 | Total 119.00 |
| Net Payable for the Month October, 2024 | | 15616.00 | |
| (Rupees Fifteen Thousand Six Hundred Sixteen Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

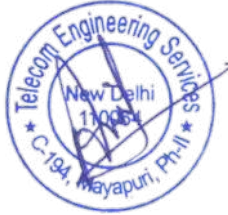
M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|------------------------|-----------------|-----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | DEV NARAYAN DAS | PAN No. | |
| F / H Name | RAM DEV DAS | Bank A/c No. | |
| Designation | HELPER | ESI Number | 1116494720 |
| Department | POWER PROJECT WORK | D.O.J. | 10/10/2024 |
| Paid Days | 5.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 2914 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 22.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 2914 | Total 22.00 |
| Net Payable for the Month October, 2024 | | 2892.00 | |
| (Rupees Two Thousand Eight Hundred Ninety Two Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|---------------------|-----------------|-----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | SUDHIR KUMAR | PAN No. | |
| F / H Name | OM BIR SINGH | Bank A/c No. | |
| Designation | HELPER | ESI Number | 1116494713 |
| Department | POWER PROJECT WORK | D.O.J. | 10/10/2024 |
| Paid Days | 9.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 5245 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 40.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 5245 | Total 40.00 |
| Net Payable for the Month October, 2024 | | 5205.00 | |
| (Rupees Five Thousand Two Hundred Five Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **October, 2024**

| | | | |
|---|--------------------|-----------------|-----------------------------------|
| Employee Code | | P.F. Number | DL-CPM-29942/ |
| Employee Name | VIJAY KUMAR | PAN No. | |
| F / H Name | NARESH KUMAR | Bank A/c No. | |
| Designation | HELPER | ESI Number | 1116494694 |
| Department | POWER PROJECT WORK | D.O.J. | 10/10/2024 |
| Paid Days | 8.00 | Leave | 0.00 |
| | | UAN# | 0 |
| | Rate | Earnings | Deductions |
| BASIC | 18066 | 4662 | E.P.F. (Employee's Share) 0 |
| H.R.A. | 0 | 0 | E.S.I.C. (Employee's Share) 35.00 |
| CONVEY | 0 | 0 | ADVANCE 0 |
| WASH ALL | 0 | 0 | I.TAX 0 |
| SPLALL | 0 | 0 | LWFEE 0.00 |
| OTH.ALL | 0 | 0 | |
| CCA | 0 | 0 | |
| MEDICAL | 0 | 0 | |
| ARREAR1 | 0 | 0 | |
| MISC2 | 0 | 0 | |
| MISC3 | 0 | 0 | |
| INCEN | 0 | 0 | |
| D.Wage | 0.00 | 0 | |
| Total | 18066.00 | 4662 | Total 35.00 |
| Net Payable for the Month October, 2024 | | 4627.00 | |
| (Rupees Four Thousand Six Hundred Twenty Seven Only) | | | |
| Note : This is computer generated statement and does not require signature | | | |

25.11.2024
RN-139300