

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

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

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	AASHISH KUMAR	PAN No.	
F / H Name	SH RAVINDER JHA	Bank A/c No.	
Designation	SAFETY SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Paid Days	1.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	27000	900	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	27000.00	900	Total 0.00
Net Payable for the Month April, 2024		900.00	
(Rupees Nine Hundred Only)			
Note : This is computer generated statement and does not require signature			

18.05.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 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	26.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	15167	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 114.00
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	17500.00	15167	Total 114.00
Net Payable for the Month April, 2024		15053.00	
(Rupees Fifteen Thousand Fifty Three Only)			
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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 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	26.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21215	18386	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	21215.00	18386	Total 0.00
Net Payable for the Month April, 2024		18386.00	
(Rupees Eighteen Thousand Three Hundred Eighty Six Only)			
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M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **April, 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
		UAN#	100543117027
Paid Days	28.00	Leave	0.00
	Rate	Earnings	Deductions
BASIC	21215	19801	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	21215.00	19801	Total 1949.00
Net Payable for the Month April, 2024		17852.00	
(Rupees Seventeen Thousand Eight Hundred Fifty Two Only)			
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Salary Slip for the month of **April, 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	17500	15750	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	17500.00	15750	Total 119.00
Net Payable for the Month April, 2024		15631.00	
(Rupees Fifteen Thousand Six Hundred Thirty One Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **April, 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	17500	15750	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	17500.00	15750	Total 119.00
Net Payable for the Month April, 2024		15631.00	
(Rupees Fifteen Thousand Six Hundred Thirty One Only)			
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Salary Slip for the month of **April, 2024**

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	10.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21215	7072	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	21215.00	7072	Total 0.00
Net Payable for the Month April, 2024		7072.00	
(Rupees Seven Thousand Seventy Two Only)			
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Salary Slip for the month of **April, 2024**

Employee Code		P.F. Number	DL-CPM-29942/
Employee Name	NARENDER KUMAR	PAN No.	
F / H Name	UMED SINGH	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2024
Paid Days	16.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21500	11467	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	21500.00	11467	Total 0.00
Net Payable for the Month April, 2024		11467.00	
(Rupees Eleven Thousand Four Hundred Sixty Seven Only)			
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Salary Slip for the month of **April, 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	30.00	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 April, 2024		25000.00	
(Rupees Twenty Five Thousand Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **April, 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	29.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	22000	21267	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	21267	Total 0.00
Net Payable for the Month April, 2024		21267.00	
(Rupees Twenty One Thousand Two Hundred Sixty Seven Only)			
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Salary Slip for the month of **April, 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	11.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	6417	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	17500.00	6417	Total 49.00
Net Payable for the Month April, 2024		6368.00	
(Rupees Six Thousand Three Hundred Sixty Eight Only)			
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Salary Slip for the month of **April, 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	29.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21215	20508	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	21215.00	20508	Total 0.00
Net Payable for the Month April, 2024		20508.00	
(Rupees Twenty Thousand Five Hundred Eight Only)			
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Salary Slip for the month of **April, 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	12.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	7000	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 53.00
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	17500.00	7000	Total 53.00
Net Payable for the Month April, 2024		6947.00	
(Rupees Six Thousand Nine Hundred Forty Seven Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **April, 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	30.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	27000	27000	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	27000.00	27000	Total 0.00
Net Payable for the Month April, 2024		27000.00	
(Rupees Twenty Seven Thousand Only)			
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **April, 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	26.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21215	18386	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	21215.00	18386	Total 0.00
Net Payable for the Month April, 2024		18386.00	
(Rupees Eighteen Thousand Three Hundred Eighty Six Only)			
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Salary Slip for the month of **April, 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	30.00	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 April, 2024		25000.00	
(Rupees Twenty Five Thousand Only)			
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Salary Slip for the month of **April, 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	16.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21500	11467	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	21500.00	11467	Total 0.00
Net Payable for the Month April, 2024		11467.00	
(Rupees Eleven Thousand Four Hundred Sixty Seven Only)			
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Salary Slip for the month of **April, 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	10.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	22000	7333	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	7333	Total 0.00
Net Payable for the Month April, 2024		7333.00	
(Rupees Seven Thousand Three Hundred Thirty Three Only)			
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Salary Slip for the month of **April, 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	13.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	7583	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 57.00
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	17500.00	7583	Total 57.00
Net Payable for the Month April, 2024		7526.00	
(Rupees Seven Thousand Five Hundred Twenty Six Only)			
Note : This is computer generated statement and does not require signature			

18.05.2024
RN-134917