

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	0.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	27000	0	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	0	Total 0.00
Net Payable for the Month June, 2024		0.00	
(Rupees Only)			
<i>Note : This is computer generated statement and does not require signature</i>			

20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	20.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	11667	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 88.00
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	11667	Total 88.00
Net Payable for the Month June, 2024		11579.00	
(Rupees Eleven Thousand Five Hundred Seventy Nine Only)			
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	28.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21215	19801	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	19801	Total 0.00
Net Payable for the Month June, 2024		19801.00	
(Rupees Nineteen Thousand Eight Hundred One Only)			
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	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 June, 2024		17852.00	
(Rupees Seventeen Thousand Eight Hundred Fifty Two Only)			
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	17.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	9917	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 75.00
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	9917	Total 75.00
Net Payable for the Month June, 2024		9842.00	
(Rupees Nine Thousand Eight Hundred Forty Two Only)			
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	0.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	17500	0	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	17500.00	0	Total	0.00	
Net Payable for the Month June, 2024				0.00	
(Rupees Only)					
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	23.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21215	16265	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	16265	Total 0.00
Net Payable for the Month June, 2024		16265.00	
(Rupees Sixteen Thousand Two Hundred Sixty Five Only)			
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	15.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21500	10750	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	10750	Total 0.00
Net Payable for the Month June, 2024		10750.00	
(Rupees Ten Thousand Seven Hundred Fifty Only)			
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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 June, 2024		25000.00	
(Rupees Twenty Five Thousand Only)			
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	28.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	22000	20533	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	20533	Total		0.00
Net Payable for the Month June, 2024			20533.00		
(Rupees Twenty Thousand Five Hundred Thirty Three Only)					
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	25.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	17500	14583	E.P.F. (Employee's Share)		0
H.R.A.	0	0	E.S.I.C. (Employee's Share)		110.00
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	14583	Total		110.00
Net Payable for the Month June, 2024			14473.00		
(Rupees Fourteen Thousand Four Hundred Seventy Three Only)					
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20.07.2024
RN-134917

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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **June, 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	16.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21215	11315	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	11315	Total 0.00
Net Payable for the Month June, 2024		11315.00	
(Rupees Eleven Thousand Three Hundred Fifteen Only)			
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20.07.2024
RN-134917

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	25.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	17500	14583	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 110.00
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	14583	Total 110.00
Net Payable for the Month June, 2024		14473.00	
(Rupees Fourteen Thousand Four Hundred Seventy Three Only)			
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20.07.2024
RN-134917

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Salary Slip for the month of **June, 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 June, 2024		27000.00	
(Rupees Twenty Seven Thousand Only)			
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20.07.2024
RN-134917

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NEW DELHI 110064

Salary Slip for the month of **June, 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	23.00	Leave	0.00		
		UAN#	0		
Rate		Earnings		Deductions	
BASIC	21215	16265	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	16265	Total		0.00
Net Payable for the Month June, 2024			16265.00		
(Rupees Sixteen Thousand Two Hundred Sixty Five Only)					
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20.07.2024
RN-134917

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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 June, 2024		25000.00	
(Rupees Twenty Five Thousand Only)			
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	13.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	21500	9317	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	9317	Total 0.00
Net Payable for the Month June, 2024		9317.00	
(Rupees Nine Thousand Three Hundred Seventeen Only)			
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	14.00	Leave	0.00
		UAN#	0
	Rate	Earnings	Deductions
BASIC	22000	10267	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	10267	Total 0.00
Net Payable for the Month June, 2024		10267.00	
(Rupees Ten Thousand Two Hundred Sixty Seven Only)			
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20.07.2024
RN-134917

M/S TELECOM ENGINEERING SERVICES

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **June, 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	17500	10500	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	17500.00	10500	Total		79.00
Net Payable for the Month June, 2024			10421.00		
(Rupees Ten Thousand Four Hundred Twenty One Only)					
Note : This is computer generated statement and does not require signature					

20.07.2024
RN-134917