

M/S. R.B. ENGINEERS

722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

Grand Total of Salary / Wages for the month of**DECEMBER 2023****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001****Total Earnings**

BASIC + D. WAGE	293152	(+)	0
D.A.	0		
H.R.A.	41143		
Conv	22019		
CCA	0		
SPL. ALL	0		
OTHER ALL.	0		
MEDICAL	0		
Miscellenous (P.F.) VMISC1	0		
Miscellenous (P.F. and E.S.I.) VMISC2	0		
OTA/Miscellenous (E.S.I.) VMISC3	0		
Miscellenous (W/O PF & ESI) VMISC4	0		
TOTAL EARNING	356314		

Total Deductions

E.P.F. & VPF	12902	0
E.S.I.	1274	
Advance	20000	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
MISC	0	
Total	34176	

Net Payment

Total Employees	19	322138
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**PF Calculations**

	(PMRP)	(ABRY)	
Total Salary / Wages for P.F.	107517		
Total Salary / Wages for Pension	107517		
Total Contribution of Employee (12%) (A/C 1)	12902	0	0
Total Contribution of Employer			
(a) Pension Share (8.33%) (A/C 10)	8958	0	0
(b) Difference Share (3.67%) (A/C 1)	3944	0	0
(c) ADMN. Charges (0.50%) (A/C 2)	538		
(d) DLI Charges (0.5%) (A/C 21)	538		
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0		
Total Employer Share (a+b+c+d+e)	13978	0	0
Voluntary EPF			0 (C)
Total PF Challan (A+B+C)	26880	0	0
Total PF Employees	10		

ESI Calculations

Total Salary / Wages for E.S.I.	169189
Total Contribution of E.S.I. (Employee)	1274
Total Contribution of E.S.I. (Employer)	5499
Total ESI Challan	6773
Total ESI Employees	13

Remarks : Admn Charges wef 01.06.2018 A/C No 2 = Rs. 500/- or 0.50% and 01.04.2017 to 31.05.2018 A/C No 2 Rs. 500/- or 0.65% and 01.01.2015 to 31.03.2017 A/C No 2 = Rs. 500/- or 0.85% of basic & A/c No - 22 Rs. 200/- or 0.01% of basic which ever is higher.

M/S. R.B. ENGINEERS

WAGES

722, S.G. SHOPPING MALL, D.C. CHOWK, SEC.9, ROHINI, DELHI-85

PF CODE NO. :DL/CPM/-38096

Department Total of Salary / Wages for the month of

DECEMBER 2023

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				
				(PMRP) (ABRY)				
BASIC + D. WAGE	148286	(+)	0	Total Salary / Wages for P.F.	107517			
D.A.	0			Total Salary / Wages for Pension	107517			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	12902	0	0	12902 (A)
Conv	1077			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8958	0	0	8958
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3944	0	0	3944
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	538			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	538			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	13978	0	0	13978 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Total PF Challan (A+B+C)	26880	0	0	26880
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Employees	10			
TOTAL EARNING	149363							
Total Deductions				ESI Calculations				
E.P.F. & VPF	12902	0		Total Salary / Wages for E.S.I.	148286			
E.S.I.	1117			Total Contribution of E.S.I. (Employee)	1117			
Advance	10000			Total Contribution of E.S.I. (Employer)	4820			
Income Tax (T.D.S.)	0			Total ESI Challan	5937			
Professional Tax & LOAN	0	0		Total ESI Employees	10			
LWF	0							
MISC	0							
Total	24019			Remarks (if any) :				
Net Payment	125344							
Total Employees	12							

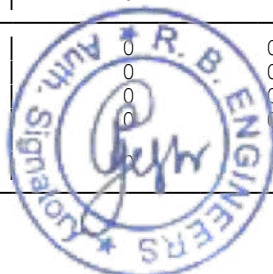


SUMMARY SHEET FOR DECEMBER 2023

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	23.0	5.0	2.0	30.0	21215	20229	0	302	0	20531	1800	152	0	0	0	1952	18579
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	0.0	0.0	0.0	0.0	21215	0	0	0	0	0	0	0	0	0	0	0	0
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	14.0	4.0	1.0	19.0	21215	12812	0	191	0	13003	1537	97	7000	0	0	8634	4369
4	SHAKTI SINGH	RANVIR SINGH	22.0	5.0	2.0	29.0	21215	19554	0	292	0	19846	1800	147	0	0	0	1947	17899
5	BABLU MUKHIYA	BAHADUR MUKHIYA	22.0	5.0	2.0	29.0	21215	19554	0	292	0	19846	1800	147	0	0	0	1947	17899
6	PAPPU SINGH	KRAPAL SINGH	6.0	2.0	1.0	9.0	19279	5597	0	0	0	5597	672	42	0	0	0	714	4883
7	BRIJU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	21215	0	0	0	0	0	0	0	0	0	0	0	0
8	BUDHRAJ	RAGHURAJ	22.0	5.0	2.0	29.0	17494	16365	0	0	0	16365	1800	123	0	0	0	1923	14442
9	DHARMVEER	KALI CHARAN	18.0	5.0	2.0	25.0	17494	14108	0	0	0	14108	1693	106	3000	0	0	4799	9309
10	ANAND KUMAR	MOORATDHWAJ	24.0	5.0	2.0	31.0	17494	17494	0	0	0	17494	1800	132	0	0	0	1932	15562
11	SUNDER MUHKIYA	SUKHAY MUKHIYA	11.0	2.0	1.0	14.0	17494	7901	0	0	0	7901	0	60	0	0	0	60	7841
12	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	19.0	5.0	2.0	26.0	17494	14672	0	0	0	14672	0	111	0	0	0	111	14561
TOTAL :							234039	148286	0	1077	0	149363	12902	1117	10000	0	0	24019	125344



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate BASIC Conv D.A. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE			Deductions E.P.F. LOAN E.S.I. V.P.F. Adv MISC I.Tax LWF PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
1 10005	VIJAY MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	20903	312	23.0	0.0	20229	302	0	1800	0	1250		
		0	0	5.0	0.0	0	0	0	152	0	550		
		0	0	2.0	1.0	0	0	0	0	0	658		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	21215			0		20531	0	1952		18579	RTGS BANK TRANSFER ON D T 06.01.2024
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903	312	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	21215			0		0	0	0		0	NIL
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	20903	312	14.0	0.0	12812	191	0	1537	0	1067		
		0	0	4.0	0.0	0	0	0	97	0	470		
		0	0	1.0	12.0	0	0	0	7000	0	417		
		0	0	0.0	19.0	0	0	0	0	0	0		
		0	21215			0		13003	0	8634		4369	RTGS BANK TRANSFER ON D T 06.01.2024
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	312	22.0	0.0	19554	292	0	1800	0	1250		
		0	0	5.0	0.0	0	0	0	147	0	550		
		0	0	2.0	2.0	0	0	0	0	0	636		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	21215			0		19846	0	1947		17899	RTGS BANK TRANSFER ON D T 06.01.2024
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	312	22.0	0.0	19554	292	0	1800	0	1250		
		0	0	5.0	0.0	0	0	0	147	0	550		
		0	0	2.0	2.0	0	0	0	0	0	636		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	21215			0		19846	0	1947		17899	RTGS BANK TRANSFER ON D T 06.01.2024
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19279	0	6.0	0.0	5597	0	0	672	0	466		
		0	0	2.0	0.0	0	0	0	42	0	206		
		0	0	1.0	22.0	0	0	0	0	0	182		
		0	0	0.0	9.0	0	0	0	0	0	0		
		0	19279			0		5597	0	714		4883	RTGS BANK TRANSFER ON D T 06.01.2024
7 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2020	20903	312	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	21215					0	0	0		0	NIL



S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total D.O.J.	Salary/Wage Rate BASIC Conv D.A. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE		Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.		Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE			Deductions E.P.F. LOAN E.S.I. V.P.F. Adv MISC I.Tax LWF PF-Abry P.Tax		Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
8 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10116 2214732115 UAN - 101677224859 01/03/2021	17494	0	22.0	0.0	16365	0	0	1800	0	1250		MOBILE BANK TRANSFER ON D T 06.01.2024
		0	0	5.0	0.0	0	0	0	123	0	550		
		0	0	2.0	2.0	0	0	0	0	0	532		
		0	0	0.0	29.0	0	0	0	0	0	0		
		0	17494			0		16365		1923		14442	
9 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17494	0	18.0	0.0	14108	0	0	1693	0	1175		RTGS BANK TRANSFER ON D T 06.01.2024
		0	0	5.0	0.0	0	0	0	106	0	518		
		0	0	2.0	6.0	0	0	0	3000	0	459		
		0	0	0.0	25.0	0	0	0	0	0	0		
		0	17494			0		14108		4799		9309	
10 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494	0	24.0	0.0	17494	0	0	1800	0	1250		RTGS BANK TRANSFER ON D T 06.01.2024
		0	0	5.0	0.0	0	0	0	132	0	550		
		0	0	2.0	0.0	0	0	0	0	0	569		
		0	0	0.0	31.0	0	0	0	0	0	0		
		0	17494			0		17494		1932		15562	
11 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494	0	11.0	0.0	7901	0	0	0	0	0		MOBILE BANK TRANSFER ON D T 06.01.2024
		0	0	2.0	0.0	0	0	0	60	0	0		
		0	0	1.0	17.0	0	0	0	0	0	257		
		0	0	0.0	14.0	0	0	0	0	0	0		
		0	17494			0		7901		60		7841	
12 30031	JAMAHIR SINGH GOND TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023	17494	0	19.0	0.0	14672	0	0	0	0	0		RTGS BANK TRANSFER ON D T 06.01.2024
		0	0	5.0	0.0	0	0	0	111	0	0		
		0	0	2.0	5.0	0	0	0	0	0	477		
		0	0	0.0	26.0	0	0	0	0	0	0		
		0	17494			0		14672		111		14561	
TOTAL :		232167	1872			148286	1077	0	12902	0	8958		
		0	0			0	0	0	1117	0	3944		
		0	0			0	0	0	10000	0	4823		
		0	0			0	0	0	0	0	0		
		0	234039			0		149363		24019	0	125344	



M/S. R.B. ENGINEERS SALARY

722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

Department Total of Salary / Wages for the month of

DECEMBER 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u>				
BASIC + D. WAGE	144866	(+)	0	Total Salary / Wages for P.F.	0			
D.A.	0			Total Salary / Wages for Pension	0			
H.R.A.	41143			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)
Conv	20942			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	0	0	0	0
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	0	0	0	0
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	0			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	0			
Miscellenous (P.F.) VMISC1	0			(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0			
Miscellenous (P.F. and E.S.I.) VMISC2	0			Total Employer Share (a+b+c+d+e)	0	0	0	0 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	0	0	0	0
TOTAL EARNING			206951	Total PF Employees	0			
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	20903			
E.S.I.	157			Total Contribution of E.S.I. (Employee)	157			
Advance	10000			Total Contribution of E.S.I. (Employer)	680			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	837			
LWF	0							
MISC	0			Total ESI Employees	1			
Total			10157	Remarks (if any) :				
Net Payment			196794					
Total Employees	7							



SUMMARY SHEET FOR DECEMBER 2023

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.A.	H.R.A.	Conv	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	RAJESH KUMAR	JASWANT RAM	24.0	5.0	2.0	31.0	47000	32900	9400	4700	0	47000	0	0	0	0	0	0	47000
2	MANJU SHARMA	B.R. SHARMA	24.0	5.0	2.0	31.0	41000	28700	8200	4100	0	41000	0	0	0	0	0	0	41000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	24.0	5.0	2.0	31.0	27000	18900	5400	2700	0	27000	0	0	0	0	0	0	27000
4	RAJNEESH KUMAR	PRITHI	24.0	5.0	2.0	31.0	24500	17150	4900	2450	0	24500	0	0	0	0	0	0	24500
5	HARVEER	OMVIR SINGH	18.0	5.0	2.0	25.0	23500	13266	3790	1895	0	18951	0	0	0	0	0	0	18951
6	DEEPAK BISHT	JAGAT SINGH	24.0	5.0	2.0	31.0	25000	17500	5000	2500	0	25000	0	0	10000	0	0	10000	15000
7	RAJEEV GUPTA	SHANKAR GUPTA	24.0	5.0	2.0	31.0	23500	16450	4453	2597	0	23500	0	157	0	0	0	157	23343
TOTAL :							211500	144866	41143	20942	0	206951	0	157	10000	0	0	10157	196794



S.No. Emp. Code	Employee Name	Salary/Wage Rate		Attendance		Earnings			Deductions		Employer	Net Salary	Signature With Revenue Stamp
	F/H Name	BASIC	Conv	W.D.	S.L.	BASIC	Conv	VMISC1	E.P.F.	LOAN	Pension		
	Designation	D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	E.S.I.	V.P.F.	Diff.		
	P.F. Number	SPL. ALL	OTHER A	J.E.L.	W.P.	SPL. ALL	OTHER ALL	VMISC3	Adv	MISC	ESI		
	Insurance Number	H.R.A.	MEDICA	C.L..	P.D.	H.R.A.	MEDICAL	VMISC4	I.Tax	LWF	Pmrp-Pen		
	Total D.O.J.	D. WAGE				D. WAGE			Pf-Abry	P.Tax	Pmrp-Diff		
1 20013	RAJESH KUMAR	32900	4700	24.0	0.0	32900	4700	0	0	0	0	47000	MOBILE BANK TRANSFER ON D T 06.01.2024
	JASWANT RAM	0	0	5.0	0.0	0	0	0	0	0	0		
	PROJECT ENGINEER	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	9400	0	0.0	31.0	9400	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	01/12/2014	0	47000			0	47000		0	0			
2 20017	MANJU SHARMA	28700	4100	24.0	0.0	28700	4100	0	0	0	0	41000	RTGS BANK TRANSFER ON D T 06.01.2024
	B.R. SHARMA	0	0	5.0	0.0	0	0	0	0	0	0		
	MANAGER (HR)	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	8200	0	0.0	31.0	8200	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	01/05/2016	0	41000			0	41000		0	0			
3 20021	DILEEP MISHRA	18900	2700	24.0	0.0	18900	2700	0	0	0	0	27000	RTGS BANK TRANSFER ON D T 06.01.2024
	RAVINDRA PRASAD MISHRA	0	0	5.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	5400	0	0.0	31.0	5400	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	02/01/2016	0	27000			0	27000		0	0			
4 30027	RAJNEESH KUMAR	17150	2450	24.0	0.0	17150	2450	0	0	0	0	24500	MOBILE BANK TRANSFER ON D T 06.01.2024
	PRITHI	0	0	5.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	0.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	4900	0	0.0	31.0	4900	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	13/09/2021	0	24500			0	24500		0	0			
5 30028	HARVEER	16450	2350	18.0	0.0	13266	1895	0	0	0	0	18951	MOBILE BANK TRANSFER ON D T 06.01.2024
	OMVIR SINGH	0	0	5.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	6.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	4700	0	0.0	25.0	3790	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	01/06/2022	0	23500			0	18951		0	0			
6 30029	DEEPAK BISHT	17500	2500	24.0	0.0	17500	2500	0	0	0	0	15000	MOBILE BANK TRANSFER ON D T 06.01.2024
	JAGAT SINGH	0	0	5.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	0.0	0	0	0	10000	0	0		
	DL/CPM/-38096/EXCL	5000	0	0.0	31.0	5000	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	05/12/2022	0	25000			0	25000		0	10000			
7 30032	RAJEEV GUPTA	16450	2597	24.0	0.0	16450	2597	0	0	0	0	23343	MOBILE BANK TRANSFER ON D T 06.01.2024
	SHANKAR GUPTA	0	0	5.0	0.0	0	0	0	157	0	0		
	SITE ENGINEER	0	0	2.0	0.0	0	0	0	0	0	680		
	DL/CPM/-38096/EXCL	4453	0	0.0	31.0	4453	0	0	0	0	0		
	2214359813												
UAN - EXCL	19/10/2023	0	23500			0	23500		0	157			

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number	Salary/Wage Rate BASIC Conv D.A. CCA SPL. ALL OTHER A H.R.A. MEDICA D. WAGE	Attendance W.D. S.L. H.D. C.H. J.E.L. W.P. C.L.. P.D.	Earnings BASIC Conv VMISC1 D.A. CCA VMISC2 SPL. ALL OTHER ALL. VMISC3 H.R.A. MEDICAL VMISC4 D. WAGE	Deductions E.P.F. LOAN E.S.I. V.P.F. Adv MISC I.Tax LWF P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp
	TOTAL : D.O.J.	148050 21397 0 0 0 0 42053 0 0 211500		144866 20942 0 0 0 0 0 0 0 41143 0 0 0 206951	0 0 157 0 10000 0 0 0 0 0 10157	0 0 0 0 680 0 0 0 0	0 196794	

