

# **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**

**JULY 2023**

**PF CODE NO. :DL/CPM/-38096**

**ESI CODE NO :22001029380001001**

<u>Total Earnings</u>		<u>PF Calculations</u>	
BASIC + D. WAGE	313528 (+)	Total Salary / Wages for P.F.	156412
D.A.	0	Total Salary / Wages for Pension	156412
H.R.A.	36987	Total Contribution of Employee (12%) (A/C 1)	18770
Conv	18494	Total Contribution of Employer	0
CCA	0	(a) Pension Share (8.33%) (A/C 10)	13033
SPL. ALL	0	(b) Difference Share (3.67%) (A/C 1)	5737
OTHER ALL	0	(c) ADMN. Charges (0.50%) (A/C 2)	783
MEDICAL	0	(d) DLI Charges (0.5%) (A/C 21)	783
Miscellaneous (P.F.) VMISC1	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) VMISC2	0	Total Employer Share (a+b+c+d+e)	20336
OTA/Miscellaneous (E.S.I.) VMISC3	0	Voluntary EPF	0
Miscellaneous (W/O PF & ESI) VMISC4	0	Total PF Challan ( A+B+C )	39106
<b>TOTAL EARNING</b>	<b>369009</b>	Total PF Employees	11

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	184073
E.S.I.	1384	Total Contribution of E.S.I. (Employee)	1384
Advance	56000	Total Contribution of E.S.I. (Employer)	5983
Income Tax (T.D.S.)	0	Total ESI Challan	7367
Professional Tax & LOAN	0	Total ESI Employees	11
LWF	0		
MISC	0		
<b>Total</b>	<b>76154</b>		



**Net Payment**  
Total Employees

18

292855

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  
ESI CODE NO : 22001029380001001

JULY 2023

Department Total of Salary / Wages for the month of

<u>Total Earnings</u>		<u>PF Calculations</u>	
BASIC + D. WAGE	184073 (+)	Total Salary / Wages for P.F.	156412
D.A.	0	Total Salary / Wages for Pension	156412
H.R.A.	0	Total Contribution of Employee (12%) (A/C 1)	18770
Conv	0	Total Contribution of Employer	0
CCA	0	(a) Pension Share (8.33%) (A/C 10)	13033
SPL. ALL	0	(b) Difference Share (3.67%) (A/C 1)	5737
OTHER ALL.	0	(c) ADMN. Charges (0.50%) (A/C 2)	783
MEDICAL	0	(d) DLI Charges (0.5%) (A/C 21)	783
Miscellaneous (P.F.) VMISC1	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) VMISC2	0	Total Employer Share (a+b+c+d+e)	20336
OTA/Miscellaneous (E.S.I.) VMISC3	0	Total PF Challan ( A+B+C )	39106
Miscellaneous (W/O PF & ESI) VMISC4	0	Total PF Employees	11
<b>TOTAL EARNING</b>	<b>184073</b>		
<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	184073
E.S.I.	18770	Total Contribution of E.S.I. (Employee)	1384
Advance	37000	Total Contribution of E.S.I. (Employer)	5983
Income Tax (T.D.S.)	0	Total ESI Challan	7367
Professional Tax & LOAN	0	Total ESI Employees	11
LWF	0		
MISC	0		
<b>Total</b>	<b>57154</b>	Remarks (if any) :	
<b>Net Payment</b>	<b>126919</b>		
Total Employees	12		



SUMMARY SHEET FOR JULY 2023

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SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	BASIC + D.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	20903	20229	0	0	20229	1800	152	4000	0	0	5952	14277
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WRO)	22.0	5.0	2.0	29.0	20903	19554	0	0	19554	1800	147	2500	0	0	4447	15107
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	16.0	3.0	1.0	20.0	20903	13486	0	0	13486	1618	102	8000	0	0	9720	3766
4	SHAKTI SINGH	RANVIR SINGH	23.0	5.0	2.0	30.0	20903	20229	0	0	20229	1800	152	0	0	0	1952	18277
5	BABLU MUKHIYA	BAHADUR MUKHIYA	13.0	3.0	1.0	17.0	20903	11463	0	0	11463	1376	86	1000	0	0	2462	9001
6	PAPPU SINGH	KRAPAL SINGH	23.0	5.0	2.0	30.0	18993	18380	0	0	18380	1800	138	0	0	0	1938	16442
7	VIJAY KUMAR	SURESH MUKHIYA	13.0	3.0	1.0	17.0	20903	11463	0	0	11463	1376	86	8000	0	0	9462	2001
8	BRIJU MUKHIYA	KAMAL MUKHIYA	24.0	5.0	2.0	31.0	20903	20903	0	0	20903	1800	157	7500	0	0	9457	11446
9	BUDHRAJ	RAGHURAJ	22.0	5.0	2.0	29.0	17234	16122	0	0	16122	1800	121	0	0	0	1921	14201
10	DHARMVEER	KALI CHARAN	21.0	5.0	2.0	28.0	17234	15566	0	0	15566	1800	117	6000	0	0	7917	7649
11	ANAND KUMAR	MOORATDHWAJ	23.0	5.0	2.0	30.0	17234	16678	0	0	16678	1800	126	0	0	0	1926	14752
12	SUNDER MUKHIYA	SUKHAV MUKHIYA	0.0	0.0	0.0	0.0	17234	0	0	0	0	0	0	0	0	0	0	0
TOTAL							234250	184073	0	0	184073	18770	1384	37000	0	0	57154	126919



WAGES



## WAGES

W.S. R.B. ENGINEERS

S. K.D. ENGLISH  
D.C. CHOWK, SEC.9, ROHINI, DELHI-85

JULY 2023

4, S.G. 3101 (1962).

2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

No. Emp. Code	Employee Name		Salary/Wage Rate		Attendance		Earnings		Deductions		Employer Pension Diff.	Net Salary	Signature With Revenue Stamp
	F/H Name	D.O.B.	BASIC	Conv.	W.D.	S.L.	BASIC	D.A.	VMISC1	E.P.F.			
			D.A.	CCA	H.D.	C.H.	D.A.	CCA	VMISC2	ES.I	V.P.F.		
			SPL ALL	OTHER /	J.E.L.	W.P.	SPL ALL	MEDICAL	VMISC3	Adv	MISC		
			H.R.A.	MEDICA	C.L.	P.D.	H.R.A.		VMISC4	L.Tax	LWF		
			D. WAGE				D. WAGE			Pr-Abrv	P.Tax		
8 0018	BRIJU MUKHIYA		20903	0	24.0	0.0	20903	0	0	1800	0	1250	MOBILE TRANSFER ON 07/08/2023
	KAMAL MUKHIYA		0	0	5.0	0.0	0	0	0	157	0	550	
	LINEMAN		0	0	2.0	0.0	0	0	0	7500	0	680	
	2214703150		0	0	0.0	31.0	0	0	0	0	0	0	
	UAN - 10167221859 01/11/2020		0	20903			0		20903		9457		11446
9 0021	BUDHIRAJ		17234	0	22.0	0.0	16122	0	0	1800	0	1250	MOBILE TRANSFER ON 07/08/2023
	RAGHURAJ		0	0	5.0	0.0	0	0	0	121	0	550	
	HELPER		0	0	2.0	2.0	0	0	0	0	0	524	
	DL/CPM/-38096/10116		0	0	0.0	29.0	0	0	0	0	0	0	
	2214732115		0	17234			0		16122		1921		14201
	UAN - 10167221859 01/03/2021		0	17234			0		16122		1921		
10 0022	DHARMVEER		17234	0	21.0	0.0	15566	0	0	1800	0	1250	MOBILE TRANSFER ON 07/08/2023
	KALI CHARAN		0	0	5.0	0.0	0	0	0	117	0	550	
	HELPER		0	0	2.0	3.0	0	0	0	6000	0	506	
	DL/CPM/-38096/10115		0	0	0.0	28.0	0	0	0	0	0	0	
	2214172371		0	17234			0		15566		7917		7649
	UAN - 10091864 0024 01/03/2021		0	17234			0		15566		7917		
11 0025	ANAND KUMAR		17234	0	23.0	0.0	16678	0	0	1800	0	1250	MOBILE TRANSFER ON 07/08/2023
	MOORATDHWAJ		0	0	5.0	0.0	0	0	0	126	0	550	
	HELPER		0	0	2.0	1.0	0	0	0	0	543	0	
	DL/CPM/-38096/10118		0	0	0.0	30.0	0	0	0	0	0	0	
	2214180816		0	17234			0		16678		1926		14752
	UAN - 100948804754 11/06/2021		0	17234			0		16678		1926		
12 0030	SUNDER MUKHIYA		17234	0	0.0	0.0	0	0	0	0	0	0	MOBILE TRANSFER ON 07/08/2023
	SUKHAY MUKHIYA		0	0	0.0	0.0	0	0	0	0	0	0	
	HELPER		0	0	0.0	31.0	0	0	0	0	0	0	
	DL/CPM/-38096/EXCL		0	0	0.0	0.0	0	0	0	0	0	0	
	2214333772		0	17234			0		0		0		0
	UAN - EXCL 01/03/2023		0	17234			0		0		0		
TOTAL :			234250	0			184073	0	0	18770	0	13033	
			0	0			0	0	0	1384	0	5737	
			0	0			0	0	0	37000	0	5988	
			0	0			0	0	0	0	0	0	
			0	234250			0		184073		57154		126919

TOTAL:



**M/S. R.B. ENGINEERS**

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

**SALARY**

PF CODE NO. : DL/CPM/-38096  
ESI CODE NO : 22001029380001001

JULY 2023

Department Total of Salary / Wages for the month of

		PF Calculations		(PMRP)	(ABRY)
<b>Total Earnings</b>				0	
BASIC + D, WAGE	129455	(+)	0	0	0
D.A.	0			0	0
H.R.A.	36987			0	0
Conv	18494			0	0
CCA	0			0	0
SPL. ALL	0			0	0
OTHER ALL	0			0	0
MEDICAL	0			0	0
Miscellaneous (P.F.) VMISC1	0			0	0
Miscellaneous (P.F. and E.S.I.) VMISC2	0			0	0
OTA/Miscellaneous (E.S.I.) VMISC3	0			0	0
Miscellaneous (W/O PF & ESI) VMISC4	0			0	0
<b>TOTAL EARNING</b>	184936			0	0

		ESI Calculations			
Total Salary / Wages for E.S.I.				0	
Total Contribution of E.S.I. (Employee)				0	
Total Contribution of E.S.I. (Employer)				0	
Total ESI Challan				0	
Total ESI Employees				0	

		Remarks (if any) :
<b>Total</b>	19000	
<b>Net Payment</b>	165936	
Total Employees	6	





I/S. R.B. ENGINEERS  
22,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

SALARY

PF No. :DL/CPM-38096  
ESI No.:22001029380001001

SUMMARY SHEET FOR JULY 2023

Page No. : 1

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	23.0	5.0	2.0	30.0	24500	16597	4742	2371	0	23710	0	0	4000	0	0	4000	19710
5	HARVEER	OMVIR SINGH	21.0	5.0	2.0	28.0	23500	14858	4245	2123	0	21226	0	0	0	0	0	0	21226
6	DEEPAK BISHT	JAGAT SINGH	24.0	5.0	2.0	31.0	25000	17500	5000	2500	0	25000	0	0	15000	0	0	15000	10000
TOTAL							188000	129455	36987	18494	0	184936	0	0	19000	0	0	19000	165936



SALARY

No. mp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate BASIC D.A. SPL. ALL H.R.A. D. WAGE	Attendance W.D. H.D. J.E.L. C.L. P.D.	Earnings BASIC D.A. SPL. ALL H.R.A. D. WAGE	Conc CCA OTHER MEDICAL	VMISC1 VMISC2 VMISC3 VMISC4	Deductions E.P.F. E.S.I. Adv. I.Tax Pr-Abrv P.Tax	Employer Pension Diff. ESI Pramp-Pen Pramp-Diff	Net Salary	Signature With Revenue Stamp
1 1013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	01/12/2014	32900 0 0 9400 0 0	24.0 0.0 5.0 2.0 0.0 0.0	32900 0 0 9400 0 0	4700 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	47000	MOBILE TRANSFER ON 07/08/2023
2 1017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	01/05/2016	28700 0 0 9200 0 0	24.0 0.0 5.0 2.0 0.0 0.0	28700 0 0 9200 0 0	4100 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	41000	MOBILE TRANSFER ON 07/08/2023
3 1021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	02/01/2016	18900 0 0 5400 0 0	24.0 0.0 5.0 2.0 0.0 0.0	18900 0 0 5400 0 0	2700 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	27000	MOBILE TRANSFER ON 07/08/2023
4 1027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	13/09/2021	17150 0 0 4900 0 0	23.0 0.0 5.0 2.0 0.0 0.0	16597 0 0 4742 0 0	2371 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	19710	MOBILE TRANSFER ON 07/08/2023
5 1028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	01/06/2022	16450 0 0 4700 0 0	21.0 0.0 5.0 2.0 0.0 0.0	14858 0 0 4245 0 0	2123 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	21226	MOBILE TRANSFER ON 07/08/2023
6 1029	DEEPAK BISHT JAGAT SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN-EXCL	05/12/2022	17500 0 0 5000 0 0	24.0 0.0 5.0 2.0 0.0 0.0	17500 0 0 5000 0 0	2500 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	10000	MOBILE TRANSFER ON 07/08/2023
TOTAL :			131600 0 0 37600 0 0	18800 0 0 0 0 0	129455 0 0 36987 0 0	18494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	165936	

