

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**NOVEMBER 2023****PF CODE NO. :DL/CPM/-38096****ESI CODE NO :22001029380001001****Total Earnings**

BASIC + D. WAGE	272739	(+)	0
D.A.	0		
H.R.A.	40073		
Conv	21405		
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	334217		

Total Deductions

E.P.F. & VPF	11824	0
E.S.I.	1151	
Advance	16500	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
MISC	0	
Total	29475	

Net Payment

Total Employees	19	304742
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**PF Calculations**

	(PMRP)	(ABRY)
Total Salary / Wages for P.F.	98520	
Total Salary / Wages for Pension	98520	
Total Contribution of Employee (12%) (A/C 1)	11824	0 0 11824 (A)
Total Contribution of Employer		
(a) Pension Share (8.33%) (A/C 10)	8207	0 0 8207
(b) Difference Share (3.67%) (A/C 1)	3617	0 0 3617
(c) ADMN. Charges (0.50%) (A/C 2)	500	
(d) DLI Charges (0.5%) (A/C 21)	493	
(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	12817	0 0 12817 (B)
Voluntary EPF		0 (C)
Total PF Challan (A+B+C)	24641	0 0 24641
Total PF Employees	10	

ESI Calculations

Total Salary / Wages for E.S.I.	152522
Total Contribution of E.S.I. (Employee)	1151
Total Contribution of E.S.I. (Employer)	4957
Total ESI Challan	6108
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

Department Total of Salary / Wages for the month of

NOVEMBER 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
BASIC + D. WAGE	131619	(+)	0	Total Salary / Wages for P.F.	98520			
D.A.	0			Total Salary / Wages for Pension	98520			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	11824	0	0	11824 (A)
Conv	998			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	8207	0	0	8207
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	3617	0	0	3617
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	493			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	493			
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)	12810	0	0	12810 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	24634	0	0	24634
TOTAL EARNING			132617	Total PF Employees		10		
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	11824	0		Total Salary / Wages for E.S.I.	131619			
E.S.I.	994			Total Contribution of E.S.I. (Employee)	994			
Advance	6500			Total Contribution of E.S.I. (Employer)	4278			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	5272			
LWF	0							
MISC	0			Total ESI Employees		11		
Total			19318	Remarks (if any) :				
Net Payment			113299					
Total Employees			12					



SUMMARY SHEET FOR NOVEMBER 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	18.0	3.0	2.0	23.0	21215	16026	0	239	0	16265	1800	121	0	0	0	1921	14344
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	5.0	1.0	1.0	7.0	21215	4877	0	73	0	4950	585	37	3000	0	0	3622	1328
3	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	15.0	3.0	2.0	20.0	21215	13935	0	208	0	14143	1672	105	0	0	0	1777	12366
4	SHAKTI SINGH	RANVIR SINGH	16.0	3.0	2.0	21.0	21215	14632	0	218	0	14850	1756	110	0	0	0	1866	12984
5	BABLU MUKHIYA	BAHADUR MUKHIYA	15.0	2.0	2.0	19.0	21215	13239	0	198	0	13437	1589	100	0	0	0	1689	11748
6	PAPPU SINGH	KRAPAL SINGH	0.0	0.0	0.0	0.0	19279	0	0	0	0	0	0	0	0	0	0	0	0
7	BRIJU MUKHIYA	KAMAL MUKHIYA	5.0	1.0	0.0	6.0	21215	4181	0	62	0	4243	502	32	3500	0	0	4034	209
8	BUDHRAJ	RAGHURAJ	15.0	2.0	2.0	19.0	17494	11080	0	0	0	11080	1330	84	0	0	0	1414	9666
9	DHARMVEER	KALI CHARAN	14.0	3.0	2.0	19.0	17494	11080	0	0	0	11080	1330	84	0	0	0	1414	9666
10	ANAND KUMAR	MOORATDHWAJ	14.0	3.0	1.0	18.0	17494	10496	0	0	0	10496	1260	79	0	0	0	1339	9157
11	SUNDER MUHKIYA	SUKHAY MUKHIYA	21.0	4.0	2.0	27.0	17494	15745	0	0	0	15745	0	119	0	0	0	119	15626
12	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	22.0	4.0	2.0	28.0	17494	16328	0	0	0	16328	0	123	0	0	0	123	16205
TOTAL :							234039	131619	0	998	0	132617	11824	994	6500	0	0	19318	113299



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	18.0	0.0	16026	239	0	1800	0	1250		RTGS BANK TRANSFER ON D T 06.12.2023
		0	0	3.0	0.0	0	0	0	121	0	550		
		0	0	2.0	7.0	0	0	0	0	0	521		
		0	0	0.0	23.0	0	0	0	0	0	0		
		0	21215			0	16265		1921		14344		
2 10018	MANTU MUKHIYA KAMAL MUKHIYA (MATU WR LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	20903	312	5.0	0.0	4877	73	0	585	0	406		RTGS BANK TRANSFER ON D T 06.12.2023
		0	0	1.0	0.0	0	0	0	37	0	179		
		0	0	1.0	23.0	0	0	0	3000	0	159		
		0	0	0.0	7.0	0	0	0	0	0	0		
		0	21215			0	4950		3622		1328		
3 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	20903	312	15.0	0.0	13935	208	0	1672	0	1161		RTGS BANK TRANSFER ON D T 06.12.2023
		0	0	3.0	0.0	0	0	0	105	0	511		
		0	0	2.0	10.0	0	0	0	0	0	453		
		0	0	0.0	20.0	0	0	0	0	0	0		
		0	21215			0	14143		1777		12366		
4 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903	312	16.0	0.0	14632	218	0	1756	0	1219		RTGS BANK TRANSFER ON D T 06.12.2023
		0	0	3.0	0.0	0	0	0	110	0	537		
		0	0	2.0	9.0	0	0	0	0	0	476		
		0	0	0.0	21.0	0	0	0	0	0	0		
		0	21215			0	14850		1866		12984		
5 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903	312	15.0	0.0	13239	198	0	1589	0	1103		RTGS BANK TRANSFER ON D T 06.12.2023
		0	0	2.0	0.0	0	0	0	100	0	486		
		0	0	2.0	11.0	0	0	0	0	0	431		
		0	0	0.0	19.0	0	0	0	0	0	0		
		0	21215			0	13437		1689		11748		
6 10036	PAPPU SINGH KRAPAL SINGH ALM DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	19279	0	0.0	0.0	0	0	0	0	0	0		NIL
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	0	0.0	30.0	0	0	0	0	0	0		
		0	0	0.0	0.0	0	0	0	0	0	0		
		0	19279			0	0		0		0		
7 30018	BRIJU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/10113 2214703150 UAN - 101636140278 01/11/2023	20903	312	5.0	0.0	4181	62	0	502	0	348		RTGS BANK TRANSFER ON D T 06.12.2023
		0	0	1.0	0.0	0	0	0	32	0	154		
		0	0	0.0	24.0	0	0	0	3500	0	136		
		0	0	0.0	6.0	0	0	0	0	0	0		
		0	21215			0	4243		4034		209		

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	15.0	0.0	11080	0	0	1330	0	923		MOBILE BANK TRANSFER ON D T 06.12.2023
		0	0	2.0	0.0	0	0	0	84	0	407		
		0	0	2.0	11.0	0	0	0	0	0	361		
		0	0	0.0	19.0	0	0	0	0	0	0		
		0	17494			0	11080		1414		9666		
9 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17494	0	14.0	0.0	11080	0	0	1330	0	923		RTGS BANK TRANSFER ON D T 06.12.2023
		0	0	3.0	0.0	0	0	0	84	0	407		
		0	0	2.0	11.0	0	0	0	0	0	361		
		0	0	0.0	19.0	0	0	0	0	0	0		
		0	17494			0	11080		1414		9666		
10 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494	0	14.0	0.0	10496	0	0	1260	0	874		RTGS BANK TRANSFER ON D T 06.12.2023
		0	0	3.0	0.0	0	0	0	79	0	386		
		0	0	1.0	12.0	0	0	0	0	0	342		
		0	0	0.0	18.0	0	0	0	0	0	0		
		0	17494			0	10496		1339		9157		
11 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494	0	21.0	0.0	15745	0	0	0	0	0		MOBILE BANK TRANSFER ON D T 06.12.2023
		0	0	4.0	0.0	0	0	0	119	0	0		
		0	0	2.0	3.0	0	0	0	0	0	512		
		0	0	0.0	27.0	0	0	0	0	0	0		
		0	17494			0	15745		119		15626		
12 30031	JAMAHIR SINGH GOND TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023	17494	0	22.0	0.0	16328	0	0	0	0	0		RTGS BANK TRANSFER ON D T 06.12.2023
		0	0	4.0	0.0	0	0	0	123	0	0		
		0	0	2.0	2.0	0	0	0	0	0	531		
		0	0	0.0	28.0	0	0	0	0	0	0		
		0	17494			0	16328		123		16205		
TOTAL :		232167	1872			131619	998	0	11824	0	8207		
		0	0			0	0	0	994	0	3617		
		0	0			0	0	0	6500	0	4283		
		0	0			0	0	0	0	0	0		
		0	234039			0	132617		19318		113299		



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

NOVEMBER 2023

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings			
BASIC + D. WAGE	141120	(+)	0
D.A.	0		
H.R.A.	40073		
Conv	20407		
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	201600		

Total Deductions			
E.P.F. & VPF	0	0	
E.S.I.	157		
Advance	10000		
Income Tax (T.D.S.)	0		
Professional Tax & LOAN	0	0	
LWF	0		
MISC	0		
Total	10157		
Net Payment	191443		
Total Employees	7		



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

ESI Calculations		
Total Salary / Wages for E.S.I.	20903	
Total Contribution of E.S.I. (Employee)	157	
Total Contribution of E.S.I. (Employer)	680	
Total ESI Challan	837	
Total ESI Employees	1	

Remarks (if any) :

SUMMARY SHEET FOR NOVEMBER 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	4.0	2.0	30.0	47000	32900	9400	4700	0	47000	0	0	0	0	0	0	47000
2	MANJU SHARMA	B.R. SHARMA	24.0	4.0	2.0	30.0	41000	28700	8200	4100	0	41000	0	0	0	0	0	0	41000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	14.0	3.0	2.0	19.0	27000	11970	3420	1710	0	17100	0	0	0	0	0	0	17100
4	RAJNEESH KUMAR	PRITHI	24.0	4.0	2.0	30.0	24500	17150	4900	2450	0	24500	0	0	10000	0	0	10000	14500
5	HARVEER	OMVIR SINGH	24.0	4.0	2.0	30.0	23500	16450	4700	2350	0	23500	0	0	0	0	0	0	23500
6	DEEPAK BISHT	JAGAT SINGH	24.0	4.0	2.0	30.0	25000	17500	5000	2500	0	25000	0	0	0	0	0	0	25000
7	RAJEEV GUPTA	SHANKAR GUPTA	24.0	4.0	2.0	30.0	23500	16450	4453	2597	0	23500	0	157	0	0	0	157	23343
TOTAL :							211500	141120	40073	20407	0	201600	0	157	10000	0	0	10157	191443



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 06.12.2023
	JASWANT RAM	0	0	4.0	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	30.0	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 06.12.2023
	B.R. SHARMA	0	0	4.0	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	30.0	8200	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	01/05/2016	0	41000			0	41000		0	0			
3 20021	DILEEP MISHRA	18900	2700	14.0	0.0	11970	1710	0	0	0	0	17100	RTGS BANK TRANSFER ON D T 06.12.2023
	RAVINDRA PRASAD MISHRA	0	0	3.0	0.0	0	0	0	0	0	0		
	SITE ENGINEER	0	0	2.0	11.0	0	0	0	0	0	0		
	DL/CPM/-38096/EXCL	5400	0	0.0	19.0	3420	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	02/01/2016	0	27000			0	17100		0	0			
4 30027	RAJNEESH KUMAR	17150	2450	24.0	0.0	17150	2450	0	0	0	0	14500	MOBILE BANK TRANSFER ON D T 06.12.2023
	PRITHI	0	0	4.0	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	4900	0	0.0	30.0	4900	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	13/09/2021	0	24500			0	24500		0	10000			
5 30028	HARVEER	16450	2350	24.0	0.0	16450	2350	0	0	0	0	23500	MOBILE BANK TRANSFER ON D T 06.12.2023
	OMVIR SINGH	0	0	4.0	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	4700	0	0.0	30.0	4700	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	01/06/2022	0	23500			0	23500		0	0			
6 30029	DEEPAK BISHT	17500	2500	24.0	0.0	17500	2500	0	0	0	0	25000	MOBILE BANK TRANSFER ON D T 06.12.2023
	JAGAT SINGH	0	0	4.0	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	5000	0	0.0	30.0	5000	0	0	0	0	0		
	EXEMPTED												
UAN - EXCL	05/12/2022	0	25000			0	25000		0	0			
7 30032	RAJEEV GUPTA	16450	2597	24.0	0.0	16450	2597	0	0	0	0	23343	MOBILE BANK TRANSFER ON D T 06.12.2023
	SHANKAR GUPTA	0	0	4.0	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	30.0	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 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 P.Tax	Employer Pension Diff. ESI Pmrp-Pen Pmrp-Diff	Net Salary	Signature With Revenue Stamp	
TOTAL :		148050 0 0 42053 0	21397 0 0 0 211500	141120 0 0 40073 0	20407 0 0 0 201600	0 0 10000 0 10157	0 0 0 0 0	0 0 680 0 191443	

