

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

APRIL

2020

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

<u>Total Earnings</u>		<u>PF Calculations</u>	
Basic + D.Wages	267891	Total Salary / Wages for P.F.	35085
D.A.	0	Total Salary / Wages for Pension	35085
H.R.A.	50925	Total Contribution of Employee (12%) (A/C 1)	4211 (A)
Conveyance	6000	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	2922 0 2922
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	1289 0 1289
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	500
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	176
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	4887 0 4887 (B)
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Voluntary EPF	0 (C)
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Challan (A+B+C)	9098
TOTAL EARNING	324816	Total PF Employees	15

<u>Total Deductions</u>		<u>ESI Calculations</u>	
E.P.F. & VPF	4211	Total Salary / Wages for E.S.I.	226816
E.S.I.	1708	Total Contribution of E.S.I. (Employee)	1708
Advance	56500	Total Contribution of E.S.I. (Employer)	7372
Income Tax (T.D.S.)	0	Total ESI Challan	9080
Professional Tax & LOAN	0	Total ESI Employees	27
LWF	0		
Miscellaneous	0		
Total	62419		
Net Payment	32		
Total Employees	262397		

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

APRIL 2020

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

<u>Total Earnings</u>		
Basic + D.Wages	35085	(+) 0
D.A.	0	
H.R.A.	26925	
Conveyance	0	
C.C.A.	0	
Special Allowance	0	
Other Allowance	0	
Medical Allowance	0	
Miscellaneous (P.F.) (VMISC 1)	0	
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	
TOTAL EARNING	62010	

<u>Total Deductions</u>		
E.P.F. & VPF	4211	0
E.S.I.	468	
Advance	0	
Income Tax (T.D.S.)	0	
Professional Tax & LOAN	0	0
LWF	0	
Miscellaneous	0	
Total	4679	

Net Payment
Total Employees

15

57331



<u>PF Calculations</u>		
Total Salary / Wages for P.F.	35085	
Total Salary / Wages for Pension	35085	
Total Contribution of Employee (12%) (A/C 1)		4211 (A)
Total Contribution of Employer		(PMRP)
(a) Pension Share (8.33%) (A/C 10)	2922	0 2922
(b) Difference Share (3.67%) (A/C 1)	1289	0 1289
(c) ADMIN. Charges (0.50%) (A/C 2)	176	
(d) DLJ Charges (0.5%) (A/C 21)	176	
(e) ADMIN. on D.L.L. (0.01%) (A/C 22)	0	
Total Employer Share (a+b+c+d+e)	4563	0 4563 (B)
Total PF Challan (A+B+C)		8774
Total PF Employees	15	

<u>ESI Calculations</u>		
Total Salary / Wages for E.S.I.	62010	
Total Contribution of E.S.I. (Employee)	468	
Total Contribution of E.S.I. (Employer)	2016	
Total ESI Challan	2484	
Total ESI Employees	8	

Remarks (if any) :

SUMMARY SHEET FOR APRIL 2020

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SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	Basic + D.A.	H.R.A. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	VIJAY MUKHIYA	BUCHCHI MUKHIYA	14.0	2.0	0.0	16.0	18000	5430	4170	0	0	9600	652	72	0	0	0	724	8876
2	VIJAY SAHANI	PARMESHWAR SAHANI	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
3	DHARAMVEER	KALI CHARAN	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
4	MANTU MUKHIYA	KAMAL MUKHIYA	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
5	MANOJ MUKHIYA	SH BHUMI MUKHIYA	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
6	ANAND KUMAR	MOORATDHWAJ	13.0	2.0	0.0	15.0	14842	4200	3221	0	0	7421	504	56	0	0	0	560	6861
7	AMIR MUKHIYA	SHYAM SUNDER MUKHIYA	13.0	2.0	0.0	15.0	18000	5091	3909	0	0	9000	611	68	0	0	0	679	8321
8	SHAKTI SINGH	RANVIR SINGH	10.0	2.0	0.0	12.0	18000	4073	3127	0	0	7200	489	54	0	0	0	543	6657
9	BABLU MUKHIYA	BAHADUR MUKHIYA	13.0	2.0	0.0	15.0	18000	5091	3909	0	0	9000	611	68	0	0	0	679	8321
10	PAPPU SINGH	KRAPAL SINGH	13.0	2.0	0.0	15.0	14842	4200	3221	0	0	7421	504	56	0	0	0	560	6861
11	VIJAY KUMAR	SURESH MUKHIYA	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
12	ARVIND	KISHAN	0.0	0.0	0.0	0.0	18000	0	0	0	0	0	0	0	0	0	0	0	0
13	PANKAJ	RAJKUMAR	9.0	1.0	0.0	10.0	14842	2800	2147	0	0	4947	336	38	0	0	0	374	4573
14	UMESH THAKUR	JANESWAR THAKUR	0.0	0.0	0.0	0.0	14842	0	0	0	0	0	0	0	0	0	0	0	0
15	ASHISH KUMAR MUKHIYA	RAM VILASH MUKHIYA	13.0	2.0	0.0	15.0	14842	4200	3221	0	0	7421	504	56	0	0	0	560	6861
		TOTAL :					247894	35085	26925	0	0	62010	4211	468	0	0	0	4679	57331



WAGES

M/S. R.B. ENGINEERS

WAGES

P.F. No. DL/CPM/-38096

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

E.S.I. No. 22001029380001001

Salary / Wages Register for the month of

APRIL 2020

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S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Sp.Ali H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. P.D.	Earnings Basic D.A. Sp.Ali H.R.A. D.Wage	Con. C.C.A. O.Ali Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv. L.Tax Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp	
1 10005	VIAV MUKHIYA BUCHCHI MUKHIYA LINE MAN DL/CPM/-38096/00044 2212645167 UAN - 100404183342 01/01/2018	10182 0 0 0 7818 0	14.0 2.0 0.0 0.0 16.0	5430 0 0 4170 0	0 0 0 0 0	0 0 0 0 0	652 72 0 0 0	0 0 0 0 0	452 200 312 0	8876	Mobile Bankers Trust M.B-999451849778 dt-10/5/2020
2 10016	VIAV SAHANI PARMESHWAR SAHANI LINEMAN DL/CPM/-38096/00077 2213931852 UAN - 10092331560 01/08/2016	10182 0 0 0 7818 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	NIL
3 10017	DHARAMVEER KALI CHARAN HELPER DL/CPM/-38096/00078 2214172371 UAN - 100918643024 01/08/2016	8400 0 0 0 6442 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	NIL
4 10018	MANTU MUKHIYA KAMAL MUKHIYA LINEMAN DL/CPM/-38096/00056 2213503099 UAN - 100499039427 06/09/2017	10182 0 0 0 7818 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	NIL
5 10019	MANOJ MUKHIYA SH BHUMI MUKHIYA HELPER DL/CPM/-38096/00049 2213503081 UAN - 100222019697 08/05/2017	8400 0 0 0 6442 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	NIL
6 10021	ANAND KUMAR MOORATIDHWAJ HELPER DL/CPM/-38096/00080 2214180816 UAN - 100948804754 01/09/2016	8400 0 0 0 6442 0	13.0 2.0 0.0 0.0 15.0	4200 0 0 3221 0	0 0 0 0 0	0 0 0 0 0	504 56 0 0 0	0 0 0 0 0	350 154 242 0	6861	M-Bankers M.B-999451848986 dt 10/5/2020
7 10022	AMIR MUKHIYA SHYAM SUNDER MUKHIYA LINEMAN DL/CPM/-38096/00071 2213980257 UAN - 100897550790 01/12/2017	10182 0 0 0 7818 0	13.0 2.0 0.0 0.0 15.0	5091 0 0 3909 0	0 0 0 0 0	0 0 0 0 0	611 68 0 0 0	0 0 0 0 0	424 187 293 0	8321	M-Bankers M.B-999451849432 dt 10/5/2020

(Signature)

M/S. R.B. ENGINEERS

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

APRIL 2020

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	Salary/Wage Rate Basic D.A. Spl.Ali H.R.A. D.Wage	Conc. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L.	S.L. C.H. W.P. P.D.	Earnings Basic D.A. Spl.Ali H.R.A. D.Wage	Conc. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv I.Tax	Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmtr-Pen Pmtr-Diff	Net Salary	Signature With Revenue Stamp
8 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685770 02/01/2017	10182 0 0 7818 0	0 0 0 0 0	10.0 2.0 0.0 0.0 0.0	0.0 0.0 18.0 12.0 0.0	4073 0 0 3127 0	0 0 0 0 0	0 0 0 0 0	489 54 0 0 0	0 0 0 0 0	339 150 234 0	6657	M. Banting MB-999451780534 dt-10/5/2020
9 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	10182 0 0 7818 0	0 0 0 0 0	13.0 2.0 0.0 0.0 0.0	0.0 0.0 15.0 15.0 0.0	5091 0 0 3909 0	0 0 0 0 0	0 0 0 0 0	611 68 0 0 0	0 0 0 0 0	424 187 293 0	8321	M. Banting MA-999451761369 dt-10/5/2020
10 10036	PAPPU SINGH KAPAL SINGH HELPER DL/CPM/-38096/10087 6716870773 UAN - 101189791402 01/11/2018	8400 0 0 6442 0	0 0 0 0 0	13.0 2.0 0.0 0.0 0.0	0.0 0.0 15.0 15.0 0.0	4200 0 0 3221 0	0 0 0 0 0	0 0 0 0 0	504 56 0 0 0	0 0 0 0 0	350 154 242 0	6861	M. Banting MA-999451378771 dt-11/5/2020
11 20038	VIAV KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10100 2214012557 UAN - 101339402398 02/07/2018	10182 0 0 7818 0	0 0 0 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	NIL
12 20039	ARVIND KISHAN LINEMAN DL/CPM/-38096/10101 2214437801 UAN - 101339404206 18/07/2018	10192 0 0 7818 0	0 0 0 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	NIL
13 30015	PANKAJ RAJKUMAR HELPER DL/CPM/-38096/10107 2214560038 UAN - 1014832084668 25/07/2019	8400 0 0 6442 0	0 0 0 0 0	9.0 1.0 0.0 0.0 0.0	0.0 0.0 20.0 10.0 0.0	2800 0 0 2147 0	0 0 0 0 0	0 0 0 0 0	336 38 0 0 0	0 0 0 0 0	233 103 161 0	4573	M. Banting MA-999451377999 dt-11/5/2020
14 30016	UMESH THAKUR JANESWAR THAKUR HELPER DL/CPM/-38096/10108 2214570151 UAN - 101456853797 20/09/2019	8400 0 0 6442 0	0 0 0 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	NIL

M/S. R.B. ENGINEERS

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

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S.No. Emp. Code	Employee Name F/H Name Destination P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Attendance W.D. H.D. E.L. C.L. P.D.	Earnings Basic D.A. Spl.All H.R.A. D.Wage	Conv. C.C.A. O.All Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv L.Tax Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pmp-Pen Pmp-Diff	Net Salary	Signature With Revenue Stamp
15 30017	ASHISH KUMAR MUKHIYA RAM VILASH MUKHIYA HELPER DL/CPM/-38096/10086 2213931851 UAN - 101174397719 02/09/2019		8400 0 0 6442 0	0 0 0 0 0	13.0 2.0 0.0 0.0 15.0	4200 0 0 3221 0	0 0 0 0 0	0 0 0 0 0	504 56 0 0 0	350 154 242 0	6861	M. Bankers MA-999451847155 dt 10/5/2020
	TOTAL :		140256 0 0 107638 0	0 0 0 0 0		35085 0 0 26925 0	0 0 0 0 0	0 0 0 0 0	4211 468 0 0 0	2922 1289 2019 0	57331	
			0	247894		0	62010		4679	0		



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

APRIL 2020

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

Total Earnings		PF Calculations	
Basic + D.Wages	103991	Total Salary / Wages for P.F.	0
D.A.	0	Total Salary / Wages for Pension	0
H.R.A.	24000	Total Contribution of Employee (12%) (A/C 1)	0 (A)
Conveyance	6000	Total Contribution of Employer	(PMRP)
C.C.A.	0	(a) Pension Share (8.33%) (A/C 10)	0
Special Allowance	0	(b) Difference Share (3.67%) (A/C 1)	0
Other Allowance	0	(c) ADMN. Charges (0.50%) (A/C 2)	0
Medical Allowance	0	(d) DLI Charges (0.5%) (A/C 21)	0
Miscellaneous (P.F.) (VMISC 1)	0	(e) ADMN. on D.L.I. (0.01%) (A/C 22)	0
Miscellaneous (P.F. and E.S.I.) (VMISC 2)	0	Total Employer Share (a+b+c+d+e)	0
OTA/Miscellaneous (E.S.I.) (VMISC 3)	0	Total PF Challan (A+B+C)	0
Miscellaneous (W/O PF & ESI) (VMISC 4)	0	Total PF Employees	0
TOTAL EARNING	133991		
Total Deductions		ESI Calculations	
E.P.F. & VPF	0	Total Salary / Wages for E.S.I.	35991
E.S.I.	270	Total Contribution of E.S.I. (Employee)	270
Advance	2000	Total Contribution of E.S.I. (Employer)	1170
Income Tax (T.D.S.)	0	Total ESI Challan	1440
Professional Tax & LOAN	0	Total ESI Employees	2
L.W.F	0		
Miscellaneous	0		
Total	2270		
Net Payment	131721		
Total Employees	6		

Remarks (if any) :



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

SALARY

SUMMARY SHEET FOR APRIL 2020

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

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	Basic + D.A.	H.R.A. Allow.	Conv. Allow.	Other Allow	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	RAJESH KUMAR	JASWANT RAM	26.0	4.0	0.0	30.0	40000	24000	12000	4000	0	40000	0	0	0	0	0	0	40000
2	MANJU SHARMA	B.R. SHARMA	26.0	4.0	0.0	30.0	35000	22000	11000	2000	0	35000	0	0	0	0	0	0	35000
3	SAURABH SINGH CHAUHAN	SIPAH RAM	0.0	0.0	0.0	0.0	23000	0	0	0	0	0	0	0	0	0	0	0	0
4	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	26.0	4.0	0.0	30.0	23000	22000	1000	0	0	23000	0	0	0	0	0	0	23000
5	AZIMUDDIN	MOHAMMAD ISHAQ	26.0	4.0	0.0	30.0	18000	18000	0	0	0	18000	0	135	0	0	0	135	17865
6	CHETAN	RAM KARAN	26.0	4.0	0.0	30.0	17991	17991	0	0	0	17991	0	135	2000	0	0	2135	15856
TOTAL :							156991	103991	24000	6000	0	133991	0	270	2000	0	0	2270	131721



SALARY

M/S. R.B. ENGINEERS

SALARY

P.F. No. DL/CPM/-38096

E.S.I. No. 22001029380001001

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

APRIL 2020

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Salary / Wages Register for the month of

S.No. Emp. Code	Employee Name F/H Name Designation P.F. Number Insurance Number Total	D.O.J.	Salary/Wage Rate Basic D.A. Sp.L All H.R.A. D.Wage	Attendance W.D. H.D. E.L. C.L. S.L. C.H. W.P. P.D.	Earnings Basic D.A. Sp.L All H.R.A. D.Wage	Conv. C.C.A. O.A.I Medical	Misc-1 Misc-2 OT/Misc3 Misc-4	Deductions E.P.F. E.S.I. Adv. L.Tax Loan V.P.F. Misc LWF P.Tax	Employer Pension Diff. ESI Pump-Pen Pump-Diff	Net Salary	Signature With Revenue Stamp
1 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/12/2014	24000 0 0 0 0 0	26.0 4.0 0.0 0.0 0.0 30.0	24000 0 0 0 0 0	4000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	40000	M. Bandyop 1MPS 01311 3640954 dt 10/5/2020
2 20017	MANJU SHARMA B.R. SHARMA ACCOUNTANT DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	01/05/2016	22000 0 0 0 0 0	26.0 4.0 0.0 0.0 0.0 30.0	22000 0 0 0 0 0	2000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	35000	M. Bandyop A B-999451845883 dt 10/5/2020
3 20019	SAURABH SINGH CHAUHAN SIPAH RAM SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	05/11/2016	22000 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 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0	NIL
4 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SUPERVISOR DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL	02/01/2016	22000 0 0 0 0 0	26.0 4.0 0.0 0.0 0.0 30.0	22000 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 0 0 0	23000	M. Bandyop M B-999451845796 dt 10/5/2020
5 20029	AZIMUDDIN MOHAMMAD ISHAQ SAFETY ENGINEER DL/CPM/-38096/EXCL UAN - EXCL	05/05/2018	18000 0 0 0 0 0	26.0 4.0 0.0 0.0 0.0 30.0	18000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	135 0 0 0 0 0	0 0 0 0 0 0	17865	M. Bandyop M B-999451845729 dt 10/5/2020
6 30012	CHELTAN RAM KARAN SUPERVISOR DL/CPM/-38096/EXCL UAN - EXCL	25/02/2019	17991 0 0 0 0 0	26.0 4.0 0.0 0.0 0.0 30.0	17991 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	135 2000 0 0 0 0	0 0 0 0 0 0	15856	M. Bandyop M B-999451845505 dt 10/5/2020
TOTAL :			125991 0 0 0 0 0	6000 0 0 0 0 0	103991 0 0 0 0 0	6000 0 0 0 0 0	0 0 0 0 0 0	270 2000 0 0 0 0	0 0 0 0 0 0	131721	

Bandyop