

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 2024

PF CODE NO. :DL/CPM/-38096

ESI CODE NO :22001029380001001

Total Earnings				PF Calculations				
						(PMRP)	(ABRY)	
BASIC + D. WAGE	303037	(+)	0	Total Salary / Wages for P.F.	130789			
D.A.	0			Total Salary / Wages for Pension	130789			
H.R.A.	34179			Total Contribution of Employee (12%) (A/C 1)	15695	0	0	15695 (A)
Conv	33909			Total Contribution of Employer				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	10899	0	0	10899
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4796	0	0	4796
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	654			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	654			
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)	17003	0	0	17003 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0			Voluntary EPF				0 (C)
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	32698	0	0	32698
TOTAL EARNING	371125			Total PF Employees	10			
Total Deductions				ESI Calculations				
E.P.F. & VPF	15695	0		Total Salary / Wages for E.S.I.	215977			
E.S.I.	1625			Total Contribution of E.S.I. (Employee)	1625			
Advance	24000			Total Contribution of E.S.I. (Employer)	7020			
Income Tax (T.D.S.)	0			Total ESI Challan	8645			
Professional Tax & LOAN	0	0		Total ESI Employees	13			
LWF	0							
MISC	0							
Total	41320			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.				
Net Payment	329805							
Total Employees	20							



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

JULY 2024

ESI CODE NO :22001029380001001

<u>Total Earnings</u>				<u>PF Calculations</u> (PMRP) (ABRY)				
BASIC + D. WAGE	174655	(+)	0	Total Salary / Wages for P.F.	130789			
D.A.	0			Total Salary / Wages for Pension	130789			
H.R.A.	0			Total Contribution of Employee (12%) (A/C 1)	15695	0	0	15695 (A)
Conv	1309			<u>Total Contribution of Employer</u>				
CCA	0			(a) Pension Share (8.33%) (A/C 10)	10899	0	0	10899
SPL. ALL	0			(b) Difference Share (3.67%) (A/C 1)	4796	0	0	4796
OTHER ALL.	0			(c) ADMN. Charges (0.50%) (A/C 2)	654			
MEDICAL	0			(d) DLI Charges (0.5%) (A/C 21)	654			
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)	17003	0	0	17003 (B)
OTA/Miscellenous (E.S.I.) VMISC3	0							
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Challan (A+B+C)	32698	0	0	32698
TOTAL EARNING			175964	Total PF Employees		10		
<u>Total Deductions</u>				<u>ESI Calculations</u>				
E.P.F. & VPF	15695	0		Total Salary / Wages for E.S.I.	174655			
E.S.I.	1314			Total Contribution of E.S.I. (Employee)	1314			
Advance	14000			Total Contribution of E.S.I. (Employer)	5677			
Income Tax (T.D.S.)	0							
Professional Tax & LOAN	0	0		Total ESI Challan	6991			
LWF	0							
MISC	0			Total ESI Employees		10		
Total			31009	Remarks (if any) :				
Net Payment			144955					
Total Employees	14							



SUMMARY SHEET FOR JULY 2024

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	24.0	4.0	2.0	30.0	21215	20229	0	302	0	20531	1800	152	6000	0	0	7952	12579
2	MANTU MUKHIYA	KAMAL MUKHIYA (MATU WROI	21.0	4.0	2.0	27.0	21215	18206	0	272	0	18478	1800	137	0	0	0	1937	16541
3	SHAKTI SINGH	RANVIR SINGH	12.0	2.0	2.0	16.0	21215	10789	0	161	0	10950	1295	81	0	0	0	1376	9574
4	BABLU MUKHIYA	BAHADUR MUKHIYA	0.0	0.0	0.0	0.0	21215	0	0	0	0	0	0	0	0	0	0	0	0
5	PAPPU SINGH	KRAPAL SINGH	25.0	4.0	2.0	31.0	19279	19279	0	0	0	19279	1800	145	0	0	0	1945	17334
6	BRIJU MUKHIYA	KAMAL MUKHIYA	23.0	4.0	2.0	29.0	21215	19554	0	292	0	19846	1800	147	0	0	0	1947	17899
7	BUDHRAJ	RAGHURAJ	25.0	4.0	2.0	31.0	17494	17494	0	0	0	17494	1800	132	0	0	0	1932	15562
8	DHARMVEER	KALI CHARAN	23.0	4.0	2.0	29.0	17494	16365	0	0	0	16365	1800	123	3000	0	0	4923	11442
9	ANAND KUMAR	MOORATDHWAJ	23.0	4.0	2.0	29.0	17494	16365	0	0	0	16365	1800	123	0	0	0	1923	14442
10	SUNDER MUHKIYA	SUKHAY MUKHIYA	0.0	0.0	0.0	0.0	17494	0	0	0	0	0	0	0	0	0	0	0	0
11	JAMAHIR SINGH GOND	TEJ PRATAP SINGH GOND	0.0	0.0	0.0	0.0	17494	0	0	0	0	0	0	0	0	0	0	0	0
12	MANOJ KUMAR	MAHABIR PRASAD	0.0	0.0	0.0	0.0	17494	0	0	0	0	0	0	0	0	0	0	0	0
13	AVDESH SAHANI	CHHOTAN SAHANI	25.0	4.0	2.0	31.0	17494	17494	0	0	0	17494	0	132	0	0	0	132	17362
14	VIJAY KUMAR	SURESH MUKHIYA	22.0	4.0	2.0	28.0	21215	18880	0	282	0	19162	1800	142	5000	0	0	6942	12220
TOTAL :							269027	174655	0	1309	0	175964	15695	1314	14000	0	0	31009	144955



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 0 0 0 0 0 0 0 0 0 21215	24.0 0.0 4.0 0.0 2.0 1.0 0.0 30.0	20229 302 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20531	1800 0 152 0 6000 0 0 0 0 0 0 7952	1250 550 658 0 0 0	12579	RTGS ON DT 7/8/2024
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 21215	21.0 0.0 4.0 0.0 2.0 4.0 0.0 27.0	18206 272 0 0 0 0 0 0 0 0 0 0 0 0 0 0 18478	1800 0 137 0 0 0 0 0 0 0 0 1937	1250 550 592 0 0 0	16541	RTGS ON DT 7/8/2024
3 10025	SHAKTI SINGH RANVIR SINGH LINEMAN DL/CPM/-38096/10081 2214210204 UAN - 101017685270 02/01/2017	20903 312 0 0 0 0 0 0 0 0 0 21215	12.0 0.0 2.0 0.0 2.0 15.0 0.0 16.0	10789 161 0 0 0 0 0 0 0 0 0 0 0 0 0 0 10950	1295 0 81 0 0 0 0 0 0 0 0 1376	899 396 351 0 0 0	9574	RTGS ON DT 7/8/2024
4 10035	BABLU MUKHIYA BAHADUR MUKHIYA LINE MAN DL/CPM/-38096/10103 2214140912 UAN - 101163699168 01/11/2018	20903 312 0 0 0 0 0 0 0 0 0 21215	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 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0	NIL
5 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 19279	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0	19279 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 19279	1800 0 145 0 0 0 0 0 0 0 0 1945	1250 550 627 0 0 0	17334	RTGS ON DT 7/8/2024
6 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 21215	23.0 0.0 4.0 0.0 2.0 2.0 0.0 29.0	19554 292 0 0 0 0 0 0 0 0 0 0 0 0 0 0 19846	1800 0 147 0 0 0 0 0 0 0 0 1947	1250 550 636 0 0 0	17899	MOBILE BANKING ON DT 7/8/2024
7 30021	BUDHRAJ RAGHURAJ HELPER DL/CPM/-38096/10115 2214732115 UAN - 101677224859 01/03/2021	17494 0 0 0 0 0 0 0 0 0 0 17494	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0	17494 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 17494	1800 0 132 0 0 0 0 0 0 0 0 1932	1250 550 569 0 0 0	15562	MOBILE BANKING ON DT 7/8/2024

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 30022	DHARMVEER KALI CHARAN HELPER DL/CPM/-38096/10115 2214172371 UAN - 100918643024 01/03/2021	17494 0 0 0 0 0 0 0 0 0 0 17494	23.0 0.0 4.0 0.0 2.0 2.0 0.0 29.0	16365 0 0 0 0 0 0 0 0 0 0 0 0 16365	1800 0 123 0 3000 0 0 0 0 0 0 4923	1250 550 532 0 0	11442	RTGS ON DT 7/8/2024
9 30025	ANAND KUMAR MOORATDHWAJ HELPER DL/CPM/-38096/10118 2214180816 UAN - 100948804754 11/06/2021	17494 0 0 0 0 0 0 0 0 0 0 17494	23.0 0.0 4.0 0.0 2.0 2.0 0.0 29.0	16365 0 0 0 0 0 0 0 0 0 0 0 0 16365	1800 0 123 0 0 0 0 0 0 0 0 1923	1250 550 532 0 0	14442	RTGS ON DT 7/8/2024
10 30030	SUNDER MUHKIYA SUKHAY MUKHIYA HELPER DL/CPM/-38096/EXCL 2214333772 UAN - EXCL 01/03/2023	17494 0 0 0 0 0 0 0 0 0 0 17494	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 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0	NIL
11 30031	JAMAHIR SINGH GOND TEJ PRATAP SINGH GOND HELPER DL/CPM/-38096/EXCL 1014267848 UAN - EXCL 04/09/2023	17494 0 0 0 0 0 0 0 0 0 0 17494	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 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0	NIL
12 30033	MANOJ KUMAR MAHABIR PRASAD HELPER DL/CPM/-38096/EXCL 2215104187 UAN - EXCL 27/05/2024	17494 0 0 0 0 0 0 0 0 0 0 17494	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 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0	NIL
13 30034	AVDESH SAHANI CHHOTAN SAHANI HELPER DL/CPM/-38096/EXCL 2215105091 UAN - EXCL 03/06/2024	17494 0 0 0 0 0 0 0 0 0 0 17494	25.0 0.0 4.0 0.0 2.0 0.0 0.0 31.0	17494 0 0 0 0 0 0 0 0 0 0 0 0 17494	0 0 132 0 0 0 0 0 0 0 0 132	0 0 569 0	17362	RTGS ON DT 7/8/2024
14 30035	VIJAY KUMAR SURESH MUKHIYA LINEMAN DL/CPM/-38096/10120 2214012557 UAN - 101339402398 01/06/2024	20903 312 0 0 0 0 0 0 0 0 0 21215	22.0 0.0 4.0 0.0 2.0 3.0 0.0 28.0	18880 282 0 0 0 0 0 0 0 0 0 0 0 19162	1800 0 142 0 5000 0 0 0 0 0 0 6942	1250 550 614 0	12220	RTGS ON DT 7/8/2024

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
		267155 1872		174655 1309 0	15695 0	10899		
		0 0		0 0 0	1314 0	4796		
	TOTAL :	0 0		0 0 0	14000 0	5680		
		0 0		0 0 0	0 0	0		
		0 269027		0 175964	31009	0	144955	



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 JULY 2024

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

Total Earnings				PF Calculations				
				(PMRP)		(ABRY)		
BASIC + D. WAGE	128382	(+)	0	Total Salary / Wages for P.F.	0			
D.A.	0			Total Salary / Wages for Pension	0			
H.R.A.	34179			Total Contribution of Employee (12%) (A/C 1)	0	0	0	0 (A)
Conv	32600			Total Contribution of Employer				
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			Total PF Challan (A+B+C)	0	0	0	0
Miscellenous (W/O PF & ESI) VMISC4	0			Total PF Employees	0			
TOTAL EARNING			195161					
Total Deductions				ESI Calculations				
E.P.F. & VPF	0	0		Total Salary / Wages for E.S.I.	41322			
E.S.I.	311			Total Contribution of E.S.I. (Employee)	311			
Advance	10000			Total Contribution of E.S.I. (Employer)	1343			
Income Tax (T.D.S.)	0			Total ESI Challan	1654			
Professional Tax & LOAN	0	0		Total ESI Employees	2			
LWF	0							
MISC	0							
Total			10311	Remarks (if any) :				
Net Payment			184850					
Total Employees	6							



SUMMARY SHEET FOR JULY 2024

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	25.0	4.0	2.0	31.0	50500	32900	9400	8200	0	50500	0	0	0	0	0	0	50500
2	MANJU SHARMA	B.R. SHARMA	25.0	4.0	2.0	31.0	44000	28700	8200	7100	0	44000	0	0	0	0	0	0	44000
3	DILEEP MISHRA	RAVINDRA PRASAD MISHRA	25.0	4.0	2.0	31.0	29000	18900	5400	4700	0	29000	0	0	0	0	0	0	29000
4	RAJNEESH KUMAR	PRITHI	25.0	4.0	2.0	31.0	26500	17150	3850	5500	0	26500	0	158	5000	0	0	5158	21342
5	HARVEER	OMVIR SINGH	21.0	3.0	2.0	26.0	25000	13797	3942	3229	0	20968	0	0	0	0	0	0	20968
6	RAJEEV GUPTA	SHANKAR GUPTA	24.0	4.0	2.0	30.0	25000	16935	3387	3871	0	24193	0	153	5000	0	0	5153	19040
TOTAL :							200000	128382	34179	32600	0	195161	0	311	10000	0	0	10311	184850



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 20013	RAJESH KUMAR JASWANT RAM PROJECT ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/12/2014	32900 0 0 9400 0	8200 0 0 0 50500	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	32900 0 0 9400 0	8200 0 0 0 50500	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	50500	MOBILE BANKING ON DT 7/8/2024
2 20017	MANJU SHARMA B.R. SHARMA MANAGER (HR) DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/05/2016	28700 0 0 8200 0	7100 0 0 0 44000	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	28700 0 0 8200 0	7100 0 0 0 44000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	44000	RTGS TRANSFER ON DT 7/8/2024
3 20021	DILEEP MISHRA RAVINDRA PRASAD MISHRA SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 02/01/2016	18900 0 0 5400 0	4700 0 0 0 29000	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	18900 0 0 5400 0	4700 0 0 0 29000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	29000	
4 30027	RAJNEESH KUMAR PRITHI SITE ENGINEER DL/CPM/-38096/EXCL 2213605674 UAN - EXCL 13/09/2021	17150 0 0 3850 0	5500 0 0 0 26500	25.0 4.0 2.0 0.0	0.0 0.0 0.0 31.0	17150 0 0 3850 0	5500 0 0 0 26500	0 0 0 0 0	0 158 5000 0 0	0 0 0 0 0	0 0 683 0 0	21342	MOBILE BANKING ON DT 7/8/2024
5 30028	HARVEER OMVIR SINGH SITE ENGINEER DL/CPM/-38096/EXCL EXEMPTED UAN - EXCL 01/06/2022	16450 0 0 4700 0	3850 0 0 0 25000	21.0 3.0 2.0 0.0	0.0 0.0 5.0 26.0	13797 0 0 3942 0	3229 0 0 0 20968	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	20968	MOBILE BANKING ON DT 7/8/2024
6 30032	RAJEEV GUPTA SHANKAR GUPTA SITE ENGINEER DL/CPM/-38096/EXCL 2214359813 UAN - EXCL 19/10/2023	17500 0 0 3500 0	4000 0 0 0 25000	24.0 4.0 2.0 0.0	0.0 0.0 1.0 30.0	16935 0 0 3387 0	3871 0 0 0 24193	0 0 0 0 0	0 153 5000 0 0	0 0 0 0 0	0 0 661 0 0	19040	MOBILE BANKING ON DT 7/8/2024
	TOTAL	131600 0 0 35050 0	33350 0 0 0 200000			128382 0 0 34179 0	32600 0 0 0 195161	0 0 0 0 0	0 311 10000 0 0	0 0 0 0 10311	0 0 1344 0 0	184850	

