

Account Name SHAKTI SHARMA

Address WARD NO 06, SATYA NARAYAN MARG CHACHODA, CHACHODA, 473118

Date 21 Jan 2021

Account Number 32473315415

Account Description Savings

Branch GUNA

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 86406982736

IFS Code SBIN0003849

MICR Code 473002018

Nomination Registered Yes

Balance as on 20 JAN 2021 INR 32250.82

Search for 25 JUN 2020 to 20 JAN 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
20 JAN 2021	TRANSFER TO 5099482162092 - UPI/DR/102022827111/RAHUL T/SBIN/9179333344/Payme		1000.00	-	32250.82
20 JAN 2021	TRANSFER FROM 4897988162099 - INB IMPS102009842804/9999999999/XX0330/Disbursalk -		-	4487.00	33250.82
19 JAN 2021	TRANSFER FROM 4897975162094 - INB IMPS101920770124/9999999999/XX4161/True Credi -		-	12000.00	28763.82
19 JAN 2021	TRANSFER FROM 4897970162098 - INB IMPS101920768225/9999999999/XX4161/True Credi -		-	1.00	16763.82
19 JAN 2021	TRANSFER FROM 3199964044308 - NEFT*ICIC0000104*CMS1774784340 *EQX ANALYTICS PVT L		-	1000.00	16762.82

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 JAN 2021	TRANSFER TO 5097511162097 - UPI/DR/101854358363/PhonePe/YES B/BILLDESKPP/Paymen		75.00	-	15762.82
17 JAN 2021	- OTHPG 101716821518RAZ*EQX Analytics Pvt.South Delh		1.00	-	15837.82
17 JAN 2021	TRANSFER FROM 4898037162093 - INB IMPS101716329554/6364900106/XX6751/GQLbyWtiKI -		-	1.51	15838.82
16 JAN 2021	TRANSFER FROM 4898022162090 - INB IMPS101618009222/9762148373/XX0002/Account va -		-	1.00	15837.31
16 JAN 2021	TRANSFER FROM 4898030162099 - INB IMPS101614476938/8871435151/XX8754/AccVerifyK -		-	1.00	15836.31
14 JAN 2021	TRANSFER TO 5097849162092 - UPI/DR/101435791679/PRERNA W/PUNB/Q83062145@/Payme		480.00	-	15835.31
07 JAN 2021	TRANSFER TO 5097811162096 - UPI/DR/100719481204/Razorpay/ICIC /airtelin.r/Payme		399.00	-	16315.31
05 JAN 2021	TRANSFER TO 5099458162091 - UPI/DR/100564480934/HUKUM SI/HDFC/9630334435/Payme		3500.00	-	16714.31
04 JAN 2021	TRANSFER TO 5099389162099 - UPI/DR/100354304548/SANJAY K/SBIN/7415709844/Payme		18000.00	-	20214.31
03 JAN 2021	TRANSFER TO 5099710162095 - UPI/DR/100258795195/AKASH KU/SBIN/9425720640/Payme		2000.00	-	38214.31
03 JAN 2021	TRANSFER TO 5099718162098 - UPI/DR/100213014925/KAMAL SI/SBIN/7898634885/Payme		6500.00	-	40214.31
03 JAN 2021	TRANSFER TO 5099709162098 - UPI/DR/100228292239/AKSHAY /SBIN/akshay.sam/Payme		3000.00	-	46714.31
02 JAN 2021	- CDM1040102SBI MAIN BRANCH GUNA MGUNA MP IN		-	49500.00	49714.31
28 DEC 2020	TRANSFER TO 5098110162094 - UPI/DR/036204189057/Agrawal /PYTM/paytmqr281/Payme		22.00	-	214.31

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 DEC 2020	TRANSFER TO 4898919162093 - UPI/DR/036291213148/SANJAY K/SBIN/7415709844/Payme		5000.00	-	236.31
28 DEC 2020	TRANSFER FROM 4899004162094 - UPI/CR/036221697376/NEERAJ G/SBIN/neeraj9921/UPI		-	1300.00	5236.31
26 DEC 2020	TRANSFER TO 5098010162097 - UPI/DR/036190376990/Agrawal /PYTM/paytmqr281/Payme		22.00	-	3936.31
26 DEC 2020	TRANSFER TO 5098017162091 - UPI/DR/036147375207/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	3958.31
25 DEC 2020	CREDIT INTEREST		-	167.00	3968.31
25 DEC 2020	TRANSFER TO 5097887162097 - UPI/DR/036024119470/PhonePe/YES B/EURONET@yb/Paymen		20.00	-	3801.31
24 DEC 2020	TRANSFER TO 5099569162095 - UPI/DR/035944892119/SANJAY K/SBIN/7415709844/Payme		5000.00	-	3821.31
20 DEC 2020	TRANSFER TO 4898759162092 - UPI/DR/035549403532/PhonePe/YES B/EURONET@yb/Paymen		20.00	-	8821.31
19 DEC 2020	TRANSFER TO 5099754162094 - UPI/DR/035438159776/SANJAY K/SBIN/7415709844/Payme		15000.00	-	8841.31
18 DEC 2020	- CASH DEPOSIT SELF		-	18600.00	23841.31
18 DEC 2020	TRANSFER TO 4898285162099 - UPI/DR/035310497848/RELIANCE/CITI/jio@citiba/JIO20		824.82	-	5241.31
18 DEC 2020	TRANSFER FROM 5099144162098 - UPI/CR/035310758270/RAHUL TR/SBIN/rahul05j@o/UPI		-	825.00	6066.13
17 DEC 2020	TRANSFER TO 5097827162098 - UPI/DR/035226856037/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	5241.13
16 DEC 2020	TRANSFER TO 5097728162091 - UPI/DR/035120404762/Airtel P/UTIB/airtelpaym/Payme		58.00	-	5251.13

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 DEC 2020	TRANSFER FROM 4897971162098 - INB IMPS035012708115/9619719620/XX7325/Bank detai -		-	1.00	5309.13
13 DEC 2020	TRANSFER TO 5099817162095 - UPI/DR/034841626375/NEERAJ /SBIN/7000097776/Payme		20.00	-	5308.13
11 DEC 2020	- 00000030083 081220 PHONEPE WALLET		-	5000.00	5328.13
10 DEC 2020	- 00000030083 071220 PHONEPE PRIVATE LTD		-	2.00	328.13
10 DEC 2020	TRANSFER TO 5097863162095 - UPI/DR/034576547593/KAMAL SI/SBIN/7898634885/Payme		4500.00	-	326.13
10 DEC 2020	TRANSFER TO 5099556162099 - UPI/DR/034567976243/33044091/SBI N/3304409189/Payme		1500.00	-	4826.13
10 DEC 2020	TRANSFER FROM 5099048162097 - UPI/CR/034562087164/Pooja S/SBIN/7987085339/Payme		-	5000.00	6326.13
10 DEC 2020	TRANSFER FROM 5099064162098 - UPI/CR/034508213364/Pooja S/SBIN/7987085339/Payme		-	1.00	1326.13
10 DEC 2020	TRANSFER TO 4898870162093 - UPI/DR/034571374537/SANJAY K/SBIN/7415709844/Payme		5000.00	-	1325.13
10 DEC 2020	TRANSFER FROM 5099068162094 - UPI/CR/034546258067/AKASH KU/SBIN/9425720640/Payme		-	5000.00	6325.13
10 DEC 2020	TRANSFER FROM 4897692162094 - UPI/033960495657/REVERSAL		-	125.00	1325.13
09 DEC 2020	TRANSFER TO 5099497162095 - UPI/DR/034450813566/AKSHAY /SBIN/akshay.sam/Payme		46.00	-	1200.13
07 DEC 2020	TRANSFER TO 5097571162096 - UPI/DR/034244515368/SANJAY K/SBIN/7415709844/Payme		40000.00	-	1246.13
07 DEC 2020	TRANSFER FROM 5098212162099 - UPI/CR/034271630457/AKASH KU/SBIN/9425720640/Payme		-	2000.00	41246.13

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
07 DEC 2020	TRANSFER FROM 33044091890 Master GAURAV PATIL - INB Gift to relatives / Friends - IHN9650312		-	1500.00	39246.13
07 DEC 2020	TRANSFER FROM 5098205162097 - UPI/CR/034222032246/MS DIVYA/SCBL/divyabaghe/Pay		-	10000.00	37746.13
07 DEC 2020	TRANSFER FROM 5098811162098 - UPI/CR/034222017243/MS DIVYA/SCBL/divyabaghe/UPI		-	1.00	27746.13
07 DEC 2020	- OTHPG 034301520838PHONEPE PRIVATE LTD banglore		2.00	-	27745.13
07 DEC 2020	TRANSFER FROM 5098230162096 - UPI/CR/034237806881/AKSHAY /SBIN/akshay.sam/Payme		-	3000.00	27747.13
07 DEC 2020	- OTHPG 034214906019PHONEPE MUMBAI		5000.00	-	24747.13
07 DEC 2020	TRANSFER TO 5097522162094 - UPI/DR/034285016340/PhonePe/YES B/EURONET@yb/Paymen		114.50	-	29747.13
07 DEC 2020	TRANSFER FROM 5098244162091 - UPI/CR/034219416600/AMIT GAN/KKBK/amitgangul/UPI		-	10000.00	29861.63
07 DEC 2020	TRANSFER FROM 4897947162097 - INB IMPS034210056535/9999999999/XX2 933/ - MAB000612668523		-	1.00	19861.63
04 DEC 2020	TRANSFER TO 4898748162095 - UPI/DR/033960495657/PhonePe/YES B/EURONET@yb/Paymen		125.00	-	19860.63
03 DEC 2020	TRANSFER FROM 5097816162091 - UPI/REV/033818493250		-	151.00	19985.63
03 DEC 2020	TRANSFER TO 5097816162091 - UPI/DR/033818493250/EURONETG/I CIC/euronetgpa/UPI		151.00	-	19834.63
18 NOV 2020	- SBIPG 032320043511jioPayTM Mumbai		824.82	-	19985.63
18 NOV 2020	TRANSFER TO 5099488162096 - UPI/DR/032388622546/KAMAL SI/SBIN/7898634885/Payme		7000.00	-	20810.45

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16 NOV 2020	TRANSFER FROM 4899326162099 - UPI/CR/032175873076/AKSHAY /SBIN/akshay.sam/Payme		-	600.00	27810.45
13 NOV 2020	- OTHPG 031811954533PHONEPE-FUEL banglore		400.00	-	27210.45
13 NOV 2020	TRANSFER FROM 63045489761 Mr. SANJAY KUMAR SHAR - doing the funds transfer		-	5000.00	27610.45
13 NOV 2020	TRANSFER FROM 63045489761 Mr. SANJAY KUMAR SHAR - doing the funds transfer		-	1.00	22610.45
12 NOV 2020	TRANSFER TO 63045489761 Mr. SANJAY KUMAR SHAR - doing the funds transfer		5000.00	-	22609.45
11 NOV 2020	TRANSFER TO 5099478162098 - UPI/DR/031679219212/AKSHAY /SBIN/akshay.sam/Payme		1000.00	-	27609.45
11 NOV 2020	TRANSFER TO 5099528162093 - UPI/DR/031646671577/KRISHNA /HDFC/Q94918461@/Payme		300.00	-	28609.45
04 NOV 2020	TRANSFER FROM 5098956162092 - UPI/CR/030921723783/KAMAL SI/SBIN/7898634885/Payme		-	20000.00	28909.45
04 NOV 2020	TRANSFER TO 5097762162090 - UPI/DR/030942685676/KAMAL SI/SBIN/7898634885/Payme		20000.00	-	8909.45
04 NOV 2020	TRANSFER FROM 5098412162092 - UPI/CR/030850325125/SANJAY K/SBIN/7415709844/Payme		-	1000.00	28909.45
03 NOV 2020	TRANSFER TO 5097686162096 - UPI/DR/030883117822/PRABHAT /SBIN/8357828695/Payme		200.00	-	27909.45
02 NOV 2020	TRANSFER TO 5097584162091 - UPI/DR/030736791975/Dharmpal/SBI N/7898529639/Payme		100.00	-	28109.45
01 NOV 2020	TRANSFER TO 5098113162092 - UPI/DR/030605901852/KAMAL SI/SBIN/Q97466383@/Payme		100.00	-	28209.45
31 OCT 2020	TRANSFER TO 5098030162093 - UPI/DR/030510535114/SANJAY K/SBIN/7415709844/Payme		1000.00	-	28309.45

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
27 OCT 2020	TRANSFER TO 5099407162091 - UPI/DR/030168722972/TAROON R/BARB/8085452057/Payme		550.00	-	29309.45
26 OCT 2020	TRANSFER TO 5099355162098 - UPI/DR/030028491828/Mr. RAVI/SBIN/9425132446/Payme		430.00	-	29859.45
24 OCT 2020	- ATM CASH 80 A.B.ROAD, GUNA GUNA		5000.00	-	30289.45
22 OCT 2020	TRANSFER TO 5099566162098 - UPI/DR/029668434657/SANJAY K/SBIN/7415709844/Payme		5000.00	-	35289.45
16 OCT 2020	TRANSFER TO 5097944162094 - UPI/DR/029062991261/KAMAL SI/SBIN/7898634885/Payme		3000.00	-	40289.45
15 OCT 2020	- SBIPG 028940018086cpbgnloyaltySBlePay Mumbai		324.50	-	43289.45
09 OCT 2020	TRANSFER TO 5099679162090 - UPI/DR/028386692925/KAMAL SI/SBIN/7898634885/Payme		350.00	-	43613.95
08 OCT 2020	- ATM CASH 6544 NAYAPURA GUNA		5000.00	-	43963.95
08 OCT 2020	TRANSFER FROM 4898968162095 - UPI/CR/028219359579/SANJAY K/SBIN/7415709844/Payme		-	5000.00	48963.95
06 OCT 2020	TRANSFER FROM 5098924162090 - UPI/CR/028069097148/SANJAY K/SBIN/7415709844/Payme		-	5000.00	43963.95
05 OCT 2020	- CASH DEPOSIT SELF		-	21000.00	38963.95
04 OCT 2020	TRANSFER TO 63045489761 Mr. SANJAY KUMAR SHAR - doing the funds transfer		5000.00	-	17963.95
03 OCT 2020	TRANSFER TO 63045489761 Mr. SANJAY KUMAR SHAR - doing the funds transfer		10000.00	-	22963.95
25 SEP 2020	CREDIT INTEREST		-	202.00	32963.95

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 SEP 2020	TRANSFER FROM 5098874162094 - UPI/CR/026504329865/GOOGLEPAY/UTIB/goog-payme/UPI		-	6.00	32761.95
20 SEP 2020	- ATM CASH 5880 A.B.ROAD, GUNA GUNA		6000.00	-	32755.95
18 SEP 2020	TRANSFER TO 5099629162099 - UPI/DR/026203195583/SANJAY K/SBIN/7415709844/Payme		1500.00	-	38755.95
15 SEP 2020	TRANSFER TO 5099469162099 - UPI/DR/025951305551/VIRENDRA/H DFC/Q49577856@/Payme		1000.00	-	40255.95
15 SEP 2020	TRANSFER FROM 5098936162096 - UPI/CR/025924499302/SHIVAM /SBIN/8982492891/Payme		-	1000.00	41255.95
11 SEP 2020	- ATM CASH 8965 SBI GUNA MAIN BRANCH 3GUNA		1000.00	-	40255.95
08 SEP 2020	TRANSFER TO 5099420162094 - UPI/DR/025276097255/KANCHAN /SBIN/8103366777/Payme		100.00	-	41255.95
08 SEP 2020	TRANSFER TO 5097662162094 - UPI/DR/025219912852/KANCHAN /SBIN/8103366777/Payme		12400.00	-	41355.95
05 SEP 2020	TRANSFER TO 5099736162096 - UPI/DR/024914365994/AKSHAY S/BARB/8109799858/Payme		7000.00	-	53755.95
05 SEP 2020	- CASH DEPOSIT SELF		-	40000.00	60755.95
05 SEP 2020	TRANSFER FROM 5099224162098 - UPI/CR/024948398612/AKSHAY /SBIN/8109799858/Payme		-	7000.00	20755.95
03 SEP 2020	TRANSFER FROM 5099098162098 - UPI/CR/024736846595/SANJAY K/SBIN/7415709844/Payme		-	1000.00	13755.95
02 SEP 2020	TRANSFER TO 5097687162095 - UPI/DR/024636377121/Sadanand/YE SB/Q40462831@/Payme		1000.00	-	12755.95
02 SEP 2020	TRANSFER TO 5099522162099 - UPI/DR/024644553335/SANJAY K/SBIN/7415709844/Payme		1000.00	-	13755.95

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02 SEP 2020	TRANSFER FROM 5098978162097 - UPI/CR/024611196056/SANJAY K/SBIN/7415709844/Payme		-	1000.00	14755.95
02 SEP 2020	TRANSFER FROM 5098393162090 - UPI/CR/024601837530/SANJAY K/SBIN/7415709844/Payme		-	5000.00	13755.95
01 SEP 2020	TRANSFER TO 5097643162096 - UPI/DR/024518876580/billdesk/ICIC/billdesk.i/UPI		399.00	-	8755.95
25 AUG 2020	TRANSFER TO 5099456162093 - UPI/DR/023833287146/SANJAY K/SBIN/7415709844/Payme		4000.00	-	9154.95
21 AUG 2020	TRANSFER TO 4898883162099 - UPI/DR/023460668345/SANJAY K/SBIN/7415709844/Payme		11000.00	-	13154.95
19 AUG 2020	TRANSFER TO 4898853162094 - UPI/DR/023222221895/AKSHAY /SBIN/8109799858/Payme		2000.00	-	24154.95
18 AUG 2020	TRANSFER TO 5097651162096 - UPI/DR/023111607147/KAMAL SI/AIRP/knayak031-/UPI		20000.00	-	26154.95
09 AUG 2020	TRANSFER FROM 4897693162093 - UPI/021964392327/REVERSAL		-	2000.00	46154.95
06 AUG 2020	- ATM CASH 9460 A.B.ROAD, GUNA GUNA		8000.00	-	44154.95
06 AUG 2020	TRANSFER TO 5097839162094 - UPI/DR/021964392327/AKSHAY /SBIN/8109799858/Payme		2000.00	-	52154.95
06 AUG 2020	TRANSFER TO 5099594162094 - UPI/DR/021922020373/GAURAV T/HDFC/9039932349/Payme		15000.00	-	54154.95
04 AUG 2020	TRANSFER FROM 3199417044302 - NEFT*HDFC0000240*N21720120415 1128*ZERODHA BROKING		-	34677.00	69154.95
03 AUG 2020	TRANSFER FROM 5098217162094 - UPI/CR/021642269661/SANJAY K/SBIN/7415709844/Payme		-	4000.00	34477.95
03 AUG 2020	- ATM CASH 9003 A.B.ROAD, GUNA GUNA		4000.00	-	30477.95

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01 AUG 2020	TRANSFER FROM 5099242162096 - UPI/CR/021404358142/SANJAY K/SBIN/7415709844/Payme		-	5000.00	34477.95
29 JUL 2020	TRANSFER FROM 5098417162097 - UPI/CR/021112046665/SHIVAM /SBIN/8982492891/Payme		-	1000.00	29477.95
29 JUL 2020	TRANSFER TO 5097722162097 - UPI/DR/021100962773/AMAZON/UTIB/amazon@apl/You are		1806.00	-	28477.95
29 JUL 2020	TRANSFER FROM 4897707162091 - UPI/CR/021100422070/GOOGLEPAY/UTIB/goog-payme/Rewa		-	5.00	30283.95
27 JUL 2020	TRANSFER TO 5097549162093 - UPI/DR/020909144347/Zerodha /HDFC/zerodhabro/Kite		20000.00	-	30278.95
24 JUL 2020	TRANSFER FROM 5099150162099 - UPI/CR/020608604647/GOOGLEPAY/UTIB/goog-payme/Rewa		-	8.00	50278.95
24 JUL 2020	TRANSFER TO 5097888162096 - UPI/DR/020608854616/Zerodha /HDFC/zerodhabro/Kite		6000.00	-	50270.95
22 JUL 2020	TRANSFER TO 5097730162096 - UPI/DR/020422194064/Airtel H/UTIB/airtelin.r/Bhart		249.00	-	56270.95
22 JUL 2020	TRANSFER FROM 3199676044305 - NEFT*HDFC0000240*N20420119292 0862*ZERODHA BROKING		-	13350.00	56519.95
19 JUL 2020	TRANSFER FROM 5099296162093 - UPI/CR/020110081421/SANJAY K/SBIN/7415709844/Payme		-	20000.00	43169.95
19 JUL 2020	TRANSFER FROM 5098801162099 - UPI/CR/020023331408/SANJAY K/SBIN/7415709844/Payme		-	20000.00	23169.95
16 JUL 2020	- OTHPG 019811829515Phonepe Flipkart MUMBAI		2739.00	-	3169.95
15 JUL 2020	TRANSFER TO 5097714162097 - UPI/DR/019710145385/Zerodha /HDFC/zerodhabro/Kite		10000.00	-	5908.95
14 JUL 2020	TRANSFER TO 4898831162090 - UPI/DR/019633176369/SANJAY K/SBIN/7415709844/Payme		5000.00	-	15908.95

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 JUL 2020	TRANSFER FROM 3199971044309 - NEFT*HDFC0000240*N19620118647 8577*ZERODHA BROKING		-	14500.00	20908.95
10 JUL 2020	TRANSFER TO 5097933162097 - UPI/DR/019222469573/KAMAL SI/SBIN/7898634885/Payme		5500.00	-	6408.95
07 JUL 2020	TRANSFER FROM 5098944162096 - UPI/CR/018908757319/GOOGLEPAY/UTIB/goog-payme/Rewa		-	5.00	11908.95
07 JUL 2020	TRANSFER TO 5097645162094 - UPI/DR/018908999361/Zerodha /HDFC/zerodhabro/Kite		10000.00	-	11903.95
02 JUL 2020	TRANSFER TO 5097830162092 - UPI/DR/018484837273/PhonePe/YES B/EURONET@yb/Paymen		449.00	-	21903.95
02 JUL 2020	TRANSFER TO 5097818162099 - UPI/DR/018484682613/PhonePe/YES B/BILLDESKPP/Paymen		49.00	-	22352.95
02 JUL 2020	- ATM CASH 01841 OPPOSITE PETROL PUMP A GUNA		5000.00	-	22401.95
02 JUL 2020	- ATM CASH 01841 OPPOSITE PETROL PUMP A GUNA		10000.00	-	27401.95
01 JUL 2020	TRANSFER TO 5097725162094 - UPI/DR/018309121272/Zerodha /HDFC/zerodhabro/Kite		30000.00	-	37401.95
30 JUN 2020	TRANSFER FROM 5098906162091 - UPI/CR/018214275655/KAMAL SI/SBIN/7898634885/Payme		-	40000.00	67401.95
30 JUN 2020	TRANSFER FROM 3199971044309 - NEFT*HDFC0000240*N18220117165 5410*ZERODHA BROKING		-	21700.00	27401.95
26 JUN 2020	TRANSFER TO 5099638162098 - UPI/DR/017848926972/SANJAY K/SBIN/7415709844/Payme		5000.00	-	5701.95
26 JUN 2020	TRANSFER TO 5099688162099 - UPI/DR/017824897195/KAMAL SI/SBIN/7898634885/Payme		20000.00	-	10701.95
26 JUN 2020	- ATMCard AMC 459115*7388 CLASSIC		147.50	-	30701.95

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 JUN 2020	TRANSFER FROM 3199420044306 - NEFT*HDFC0000240*N17820116875 1112*ZERODHA BROKING		-	30000.00	30849.45
25 JUN 2020	CREDIT INTEREST		-	648.00	849.45
25 JUN 2020	- ATM CASH 4189 A.B.ROAD, GUNA GUNA		10000.00	-	201.45
25 JUN 2020	TRANSFER FROM 3199680044308 - NEFT*HDFC0000240*N17720116787 1941*ZERODHA BROKING		-	10000.00	10201.45

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