

April,2011

State Bank of India

Balance fro March

s.k.mittal

m.i.khan

elsie mathews

rotary south delhi

Studio I ,B'lore

RWA-Sec-26

	Balance from March	
	Shilpa garg	
285383	Kiran bansal	
5000	Lata jain	
5000	Alka gupta	
10000	Saroj dagar	
10000	Manisha bhandari	
	Sarika jain	
1200	Monika jain	
2000	Payal jain	
318583	Vijaya bhati	
	Kapila jain	
	Namita aggarwal	
	V.C.Jain	
	Akhil Chandra	
	Smt.Krishnakumari	
	Nirupama,Rly Board	
	Total	
	Balance	

April,2001

36302	Rent for old premises	6500
4000	Rent for new premises	4000
1000	Salary to farhana for March	2000
1000	Salary to renu for March	1800
4000	Salary to Preeti -1 for March	700
2100	Salary to Sumbul for March	900
500	Salary to Laxmi Uniyal for March	350
1000	Salary to sangita for March	350
1000	Salary to Priya for March	500
1000	Salary to Laxmi Dhama for March	500
500	Salary to Savitri for March	1600
1100	Salary to Sachin for March	350
1000	Salary to sunil for March	350
1000	Salary to Preeti Dubey for March	900
25000	Payment to Preeti for taking Bhavna's	
3000	evening class in March	1100
1000	Salary to Pinky for March	2200
84502	Salary to Poonam for March	2700
38974	Salary to Firoza for March	1600
	Salary to Farhana for April(even)	700
	30 kgs Sattoo	1932
	Make-up, bangles etc for Annual Day	781
	Snacks for Annual Day	1537
	cost of water, plastic tumblers etc	230
	Bisleri for Hepatitis -B camp	70
	Samosas for Hepatitis-B camp	125
	sound system for Annual day	500
	ankit fees for may june	400
	2 kgs polythene packets	200

12kgs sugar	384
30 kgs sattoo	1934
biscuits	980
bananas On 10.4	570
banana on17.4	760
bananas On24.4.	1225
Cost of text books	4800
Total	45528

	May-11	May,2011	May, 2011		
State Bank of India					
Balance from April	318583	Cash in hand	38974	Rent for old premises for May	6500
Gauri Holdings				Electricity charges from 12.11.10 to May2011	1300
(Ch.No 450649	5000	Vinay Jain	1100	Rent for new premises for May	4000
Amit Goel		Lata jain	1000	Electricity charges Sept to May	964
(Depositted in the bank)	20000	Kapila Jain	1100	Salary to Renu for April	1800
Withdrawn from the bank on	-20000	Namita aggarwal	1100	Salary to Poonam for April	2700
Shamdasani Foundation		Sarika Jain	1000	Salary to Pinky for April	2200
(Ch.No 75580)	2500	Monica Jain	1000	Salary to Sumbul for April	900
	326083	Payal jain	1000	Salary to Preeti-2 for April	700
		Kiran Bansal	1000	Salary to Firoza for April	1600
		Manisha Bhandari	1000	Salary to Farhana for April(morn)	700
		Vijaya Bhati	1000	Salary to Farhana for even class+Rs.200 for sty.	900
		Withdrawn from the bank	20000	Salary to Sachin for computer class	525
		Return of loan from Sony	774	Salry to Sunil for computer class	175
		Studio_l	1200	Salary to Laxmi Uniyal for April	700
		Retrn loan-Anju's mother	1000	Salary to Sangita for April	500
		Lioness Club	5000	Salary to Priya for April	500
		Total	77248	Salry to Laxmi Dhama for April	500
		Balance	1662	Salary to Saurabh for taking	

Farhana's class for a week(morn)	175
Salary to Firoza for taking Farhana's class for 2 wks in the even	350
Salary to Preeti-1 for April	900
Salry to Preeti fro taking Bhavana's class	420
Salary to Savitri for April	1600
Increments to Savitri for March and April	400

May-Vacation salary etc

Salary to Renu for May and June	3420
Salary to Sumbul for May and June	1800
Salry to Preeti-1 for May and June	1800
Salry to Laxmi-2 for May	500
Salary to Poonam for May and June	5400
Salary to Firoza for May and June	1800
Payment to Firoza for Sattu prep and filling water in May	700
Loan to Preeti's mother	5000
Film tickets for Teachers	1700
4kgs of sugar	128
Rent for new premises for June	4000
Salary to Sangita for May	500
Salary to Priya for May	500
Salary for May and June to Sunil	583
Vacation salary to Bhavana for June	500
Salary to Laxmi-1 for May and fees	780
Salary to Sachin for May and June	583
Vacation salary to Sony	733
Salary to Farhana for May and June (even)	1400

Salary to Farhana for May (morn)	900
Salary to Preeti-2 for May and June (morn and even)	1750
Salary to savitri for May and June	3600
Rent for old premises for June	6500
Total	75586

June,2011

State Bank of India
Balance from May
Railway Board tea Club
(Deposited on 10.6.11)

Jun-11

Cash in hand	1662
326083 Shely Chouhan	5000
Mrs.Bhandari	500
10500 Payal Jain	1000
Kapila Jain	1100
336583 Kiran Bansal	1000
Lata Jain	1000
Total	11262

June,2011

State Bank of India
Balance from June
Gauri Holdings
(Ch.No.450650
Studio I, B'lore
Shamdasani Foundation
(Ch.No.075709 dtd.3.6.11)

Jul-11

July,2011

Cash in hand	11262
336583 Shabeena	5000
5000 Aman	200
1200 Chitra Dixit	2000
Ushadevi, Nithari	50
100000 Sunita, Nithari	30
442783 Sunaina, Nithari	10
Mausam,Nithari	40
Sunita, Nithari	20
Laxmi, Nithari	10
BhagwatiNithari	20
Sumitra,Nithari	10
Nathodevi,Nithari	200

July,2011

Vacation salary to Pinky for May and June	4400
Rent for old premises for July	6500
Rent for new premises for July	4000
Payment to safaiwali for July to October	600
Fees for Sunil from July to December	490
Fees for gaurav from July to december	490
Fees to Preeti fro July to december	500
Fees for Simple July 2011 to March 2012	1200
Fees for Laxmi from July to december	422
Fees for Yogesh from July to december	422
Fees fro Shubham from July 2011 to Mar 2012 (including fees fro Board exam)	1300
Payment for 30 kgs of sattu	1940

Harisha,Nithari	30	Refreshments fro visitors	115
Ranjana,Nithari	10	Cost of two ceiling fans	1600
Rabiya,Nithari	30	Bisleri and Pepsi for visitors on 29.7.11	162
Anjali,Nithari	20	Total	24141
Arshad,Nithari	50		
Rani,Nithari	10		
Achala Devi,Nithari	20		
Jay ,Nithari	20		
Loan from Nadira	5099		
Total	24141		

	11-Aug	Aug-11	August,2011	
State Bank of India				
Balance from July	442783	Cash in hand	Nil	Return of loan to Nadira
				5099
		W/D from bank on 8.8.11	25000	
sakhi elsa thomas		Haridas	1000	Rent for old premises
(deposited in the bank		Withdrawn from the bank		Electricity from May to July(343 units)
on.16.8.11	4000	16.8.11	30000	Rent for new premises
Arif C.C		Vinod Poddar(Rotary South)	5000	Salary to Sunil for computer class
(CH.No.001329	2000	Ali's friend	7000	Salary to Sunil for taking Farhana's morning
Preeti Dubey		Pinky ,Saksham School	50	classfor 15 days
(Ch.No.60061	5000	Priya,Saksham School	100	Salary to Altaf for taking Farhana's morning
Deposit	1300	Sonam Khasu,Saksham School	120	class for 15 days
Mr.Bhandari		Punam,Saksham School	5	Salary to Sachin for computer class and
(Ch.No.371780	10000	Sudesh,Saksham School	5	for taking Farhana's evening
W/d from bank on 8.8.11	-25000	Prem, Saksham School	5	class for 15 days
W/d from bank on 16.8.11	-30000	Sakshamkids	636	Salary to Gaurav for taking Farhana's evening
	410083	Manisha Bhandari	1000	class for 15 days
		Vijaya Bhati	1000	Salary to Pinky for July for morn &even class
		Payal Jain	2000	Salary to Poonam for July (Morn &even)
		Lata Jain	2000	Salary to Preeti for July
		Kapila Jain	2200	Honorarium for Preeti-2 for Library (vacation time)
				1200

Kiran Bansal
P.V.Vinod

**Total
Balance**

2000	Salary to Bhavana for July	1600
30000	Salary to Firoza fro July	1200
109121	Salary to Priya for July	1000
59291	Salary to Laxmi -1 for July	1000
	Salary to Savitri for July	1800
	Salary to Renu for July	2500
	Salary to Laxmi-2 for July	1000
	Salary to Raakhhee for July for 15 days (Sumbul's even class)	500
	Salary to Rizwana for July for 15 days (Sumbul's even class)	500
	Mayur jug	310
	Salary to sangita for July	1000
	Sugar(50 kgs)	1525
	Harpic (three)	150
	Attndance registers and pushpins	230
	Lock	80
	Ink bottles for blackboard	30
	Cost of 5 bottles of bisleri	50
	Payment for 60 kgs of Sattoo on 17.8.11	3984
	Fees for Altaf from July to Dec	500
	Cost of 36 dozen bananas@Rs.25/dozen on 30.8.12	900
	Salary to Aarti for July	1000
	TOTAL	49830

September,2011

State Bank of India
Balnce from August
rly.board tea club
(deposited in the bank
on13.9.11
Deposit(Anonymous)

September,2001

410083 Cash in hand

8800
1000

September,2011

	Rent for old premises	6500
	Rent for new premises	4000
59291	Salary to renu for August	2500
	Salary to Poonam for August (morn&even)	3800
	Salary to Pinky (morn&evening)	3000
	Salary to Farhana (Morn&even)	2600
	Salary to Firoza +payment for prep.of Sattu etc.	2000

419883	Salary to Bhawna for August	1600
	Salary to Sumbul for August	1200
	Salary to sonam for August	1400
	Salary to Aarti for August	1000
	Salary to Priya for August	1000
	Salary to savitri for Tailoring class	1800
	Slary ti Laxmi-1	1000
	Slary to Laxmi-2	1000
	Slary to Sangita	1000
	Slary to Sachin for Computer class	500
	Salary to Sunil for computer class	500
	Salary to Preeti for August	1000
	Cost of switchboard	85
	Cost of 17 dozen bananas on 2.9.11	425
	Payment for Invertor repair	200
	Cost of 20 dozen bananas on 5.9.11	540
	Cost of 40 dozen bananas on 8.9.11	1000
	Cost of bananas on 30.9.11	875
	Pepsi bottles and bisleri for YBM volunteers	240
Balance	18526 Total	40765

October,2011

State Bank of India
Balance from September
W/d on 3.10.11
W/d on 19.10.11
For transfer to SBT)

Deposit(Anonymous)
Shamdasani Trust

October,2011

Cash in hand
Withdrawn from the bank on 3.10.11
419883 Shiv Sharma AGM , SBT
-25000 Return of loan from Gavinder's
-200000 Pushpa Jain
Savita Malhotra
jan sanskriti ladies wing
500 Sale of photoframes
2500 Vinod Poddar

October,2011

18526 Cost of 9 dozen bananas @Rs.20/dozen 180
25000 Rent for old premises for October 6500
2100 Rent for new premises for October 4000
2000 Cost of 26 dozen bananas on 4.10.11 @Rs 22/ 576
5000 Salary to Renu for Sept 2500
1100 Salary to Preeti for Sept 1000
1300 Salary to Sangita for Sept 1000
600 Salary to Laxmi for Sept 1000
5000 Salary to Farhana for Sept(morn &even) 2600

Jansanskriti	5000	Wirhdrawn from the bank	50000	Salary to Laxmi-2 for Sept	1000
W/d from the bank	-50000	Return of loan from Firoza	500	Salary to Priya for Sept	1000
Balance in SBI	152883	Lata Jain	1000	Salary to Poonam for September	3800
		manisha bhandari	1000	Salary to Pinky for Sept	3000
		lionesse club	1830	Salary to Bhavana for Sept	1600
		sanjeev jain	700	Salary to Sunil for computer class	500
Account opened in State Bank of Travancore on 17.10.11		kapila jain	1500	Salary to Firoza and payment for preparing	
		gunjan	500	Sattu and filling water	2000
		manjula jain	100	Salary to Arti for September	1000
SBT (ch.No.030523	15000	vijaya bhati	1000	Salary to savitri for September	1800
Deposit by Saksham	200000	shilpa garg	5000	Salary to Sumbul for September	1200
(withdrawn fro Saksham				Salary to Pinky for October(advance)	3000
Account in SBI,Rail Bhavan)		Total	123756	Cost of 4 bottles of water on 4.10.11	40
	215000	Balance	5444	Bisleri and Pepsi for SBT event on Gandhi Jayanti	210
				Loan to Simple	2000
				Salary to Sonam for Septemeber	1400
				Cost of 35 dozen bananas on 9.10.11	770
				Bisleri and refreshmentsfor IBM volunteers on different days	499
				Loan to Rizwana's mother	2100
				Loan to Firoza	5000
				Advance salary to Sumbul	3000
				Whitewashing expenses	1920
				Photostat paper, watercolours etc for drawing	150
				Cost of clay diyas	150
				Art material for painting painting diyas etc.	359
				Cost of photoframes	1700
				Financial help to Simple for textbooks in the Xith std (Science group)	1500
				Payment for 380 units of electricity(Aug to Oct) for the old premises	1520
				Payment for 147 units of electricity (May to Oct) in the new premises	588
				Payment for binding books	700
				Rent for November for old premises	6500
				Bonus for Diwali for Landlady of old premises	1200
				Salary to Renu for Oct and bonus	3700

Salary to Preeti -2 for Oct and bonus	2000
Salary for October (morn and evening)and bonus to Farhana	3800
Salary to Sangita for Oct and bonus	1800
Salary to Savitri for Oct and bonus	3000
Bonus to Preeti-1 for 9 mths	900
Bonus to Sumbul	1200
Salary to Lxmi -1 for Oct and bonus	1800
Salary to Aarti for Oct and bonus	1400
Salary to laxmi-2 for Oct and bonus	1900
Salary to Firoza and payment for preparing Sattu and filling water etc. for Oct and bonus	2800
Salary to Priya for Oct and bonus	1900
Salary to Sunil for computer class and bonus	1100
Salary to poonam for Oct (morn and even)&bonus	5000
Salary to Bhyavna for Oct and bonus	2800
Bonus for Pinky	1200
Salary to Sonam for October and bonus	1700
Salary to sachin for October	1100
Rent for new premises for Novemeber	4000
Diwali bonus to landlady of new premises	1200
Advance salary to Farhana for November and December	2400
Advance payment to safaiwali for Nov and Dec	300
Cost of 30 dozen banana on 30 10.11 @Rs.25/doz	750
Total	118312

November,2011
SBI
Balance fromOctober

SBT

November,2011
Cash in hand
152883 Vijaya Kumari
Nadira Razak

Total

November,2011
5444 **20 kgs of Sattu @Rs.88.25** **1713**
1000 **Photostat paper for drawing** **130**
1295 **Children's day misc expenses** **110**
7739 **Sugar 20 kgs @Rs.31.50/kg** **630**

Balance in savings account 2,15,000
 Four fixed deposits of
 Rs.50000 each locked up
 from savings account -200000
 -160
 644
 15,484

Balance

3326 Dustfree chalk 100
 Tubelight , holder , rod etc 190
 Cost of 35 dozen bananas on 5 .11.11 805
 Cost of 35 doz bananas on 13.11.11 735
 Total 4413

December,2011

SBI

Balance from Novemeber 152883
 Withdrawn on 1.12.11 -30000
 Rly board Tea Club 9900
 Withdrawn on 22.12.11 -125000
 Kashi Security Services, B'lore 10000
 Transaction fees -25

SBT

Balance from November in
 savings acctt 15484
 Fixed deposits locked up
 Rs.200000
 Deposit from Saksham
 on 22.12.11 125000
 Fixed deposit opened on
 26.12.11 for Rs.125000 -125000
 P.V.Vinod 10000

December,2011

Cash in hand

Return of loan from
 Rumana's mother
 Return of loan from Firoza
 Withdrawn from SBI on 1.12.11
 Tejpal Chavla ,Rly. Board
 Meera Dubey
 return of loan from sony's mom
 Return of loan from Preeti
 aditi,saksham school
 vikas,saksham school
 isha,saksham school
 saina,saksham school
 urmila,saksham school
 lakhinder,saksham school
 roshni,saksham school
 sonam khasu,saksham school
 Payal Jain
 Punya Jain
 Manisha Bhandari

December,2011

3326 Cost of 30 kgs of Sattoo on 1.12.11 2709
 Salary to Aarti for November 1000
 500 Salary to Pinky for November(morn and even) 3000
 500 Salary to Poonam(morn and even) 3800
 30000 Salary to Bhavna 1600
 1000 Salary to Firoza plus honorarium for sattu
 5000 preparation etc 2400
 1000 Salry to Sonam 1400
 2000 Salary to Rumana 1000
 5 Salary to Sangita 1000
 5 Salary to laxmi-1 1000
 10 Salary to laxmi-2 1000
 5 Salary to Priya 1000
 5 Salary to Preeti 1000
 5 Salary to renu 2500
 5 Rent for old premises 6500
 100 Rent for new premises 4000
 2000 Sugar 10 kgs @# Rs 34/kg 340
 1000 Salary to Savitri for Novemeber 1800
 1000 Cost of 35 dozen bananas on 8.12.11 @Rs.25/doz 875

Fixed deposit closure on	30.12.11	Kapia Jain	500	Cost of 30 dozen bananas@Rs.23/doz on 13.12.11	690
	3012.11	50433 Manjula Jain	200	Ordinary chalk (6 boxes)	90
Withdrawn on 30.12.11		-35000 Darshan Jain	1100	Brooms	45
Balance in savings account		40917 Lata Jain	1000	Photocopy paper etc	336
Fixed deposits locked up		Withdrawn from SBT on 30.12.1	35000	Four bottles of bisleri	40
2,75,000				Toffees and bisleri	110
		Total	85266	Navodaya Guides	695
		Balance	45336	Total	39930

January,2012		January,2012		January,2012	
State Bank of India		Cash in hand	45336	Chalk(10boxes)	150
Balance from December	17758			Salary to Priya fro Dec	1000
Jayashankaran P.V,B'lore	5000	Nikita Jain	1000	Salary to Sangita fro Dec	1000
Abdul Kadir	1000	Return of loan from Firoza	500	Salary to Laxmi Dahami fro Dec	1000
Transaction charges	-25	Return of loan from		Salary to Laxmi Uniyal for Dec	1000
Studio-I B'lore	1500	Rumana's mother	500	Salary to Preeti Dubey for Dec	1000
Transaction charges	-63	Leena Dinesh	5000	Rent for Old premises for Jan	6500
	25170	Shakila	500	Salary to Firoza for Dec plus payment for	
		Pushpa	100	preparing sattu, monitoring sty. And water	2300
		Vinod Poddar,Rotar	5000	Salary to renu for Dec	2500
		Harvinder ,Rly Board	1000	Cost of 4 bottles of bisleri for volunteers	40
State Bank of Travancore		Anshu Malik, Rly.Board	1000	Salary to Pinky for Dec	3000
Balance in Savings acctt	40917	Return of loan from Simple	1000	Salary to Poonam fro December	3800
P.V.Vinod	40000	Sakshamkids	325	Salary to Bhavan fro Dec	1600
P.V.Vinod(12.1.12)	10000			Salary to Sonam for Dec	1400
Balance in Savings acctt	90917	Total	61261	Salary to Sunil for computer	500
Fixed deposits		Balance	9101	Salary to Sachin for Dec	500
2,75,000				Balance salary to Sumbul for Dec	1000
				Fees for Sunil from Jan to June	375
				Fees for Preeti Dubey from Jan to June	410
				Salary to Rumana for Dec	1000

Salary to Arti for Dec	1000
Salary to Savitiri for Dec	1800
Salary to Sheela for December	1000
Fees for Altaf from Jan to June	410
Fees for Laxmi from Jan to June	400
Fees for Gaurav from Jan to June	375
Fees for Yogesh from Jan to June	400
Rent for new premises	4000
Cost of 40 doz bananas @Rs.25/doz on 4.1.12	1000
Cost of motherboard for computer	2100
Advance salary for Jan to Pinky	3000
Advance salary for Jan to Bhavana	1600
Loan to Bikram's mother	5000
Total	52160

February,2012

State bank of India

Balance from January
PV.Jayashankar
Interbranch fee
Studio I,B'lore
Abdul Kadir

State Bank of Travancore

Balance in savings Acctt.
Chitra Mohan, Coimbatore
Anny,Mumbai

February,2012

Cash in hand

Withdrawn from SBT

25170 Chitra's mother
500 Mr.s Mehta,Noida
-25 Return of loan from
1600 **Rumana's mother(Loan return)**
1000 Rly.Board Tea Club
28245 **Archana Bhandari**
(towards cost of spectacles)

Lioness Club,Noida

Jolly Joseph

Return of loan from Firoza

90917 Nadira
5000 **Sakshamkids**
40000

Total

February,2012

Rent for old premises

9101 **Rent for new premises**

35000 Salary to Renu for Jan,2012
5000 Salary to Sachin for computer class
2000 Salary to Sunil for computer class
Salary to Laxmi Uniyal for Jan,2012
1000 Salary to Sangita
8350 Salary to Preeti for Jan
Salary to Poonam(morn and even)
5100 Salary to Savitri for tailoring class
Salary to Sheela for January
1000 Salary to Arti for January
500 Salary to Firoza and filling water
500 Salary to Sonam for Jan
200 Salry to Altaf for Jan
505 Payment to Safaiwali for Jan to April

68256

6500

4000

2500

500

500

1000

1000

1000

3800

1800

1000

1000

1500

1400

1000

600

P.V.Vinod	10000
Varun Nayar	75000
Closure of fixed deposit	50870
Withdrawn on 1.2.12	-35000
New fixed deposit of Rs.150000	-150000
Krishnan Venugopal	25000
Vimla Jain	62631
Rakesh Kumar Sinha	500
Gauri Holdings	5000
Payment for Invertor	-21600
	158318
Total fixed deposits	3,75,000

Balance	19881	Salary to Priya for Jan	1000
		Salary to Laxmi Dhami	1000
		Salary to Rumana	1000
		Slary to Sumbul	1400
		Cost of 30 kgs of Sattu	2490
		Cost of Polytechnic forms for Sunil, Shubham, Gaurav,Nitin and Sachin	2000
		Machine for making paper bag slots	700
		Polytechnic guide	220
		Stationery	220
		Cost of 20 kgs sugar	650
		Cost of spectacles	5100
		Cost of repair of second computer	650
		Cost of printing receipt books	700
		Cost of 40 dozens of bananas on 14.2.12	1000
		Cost of 40 dozen bananas On 21.2.12	1000
		Broom and ink fro blackboard	60
		Extension board	85
		Total	48375

March,2012	March,2012
State Bank of India	Balance from february
Balance from February	28245
P.V.Jayashankar	500
Abdul Kadir	1000
	29745
State Bank of Travancore	Return of loan from Firoza
Balance in Savings Account	158318
Withdrawn on 6.3.12	-30000
Anita Prakash	10000
P.V.Vinod	10000
Krishnan Venugopal	Return of loan from Simple
	Anuj Baronia,Pune
	Vijaya
	Total
	Balance

March,2012	March,2012	
19881	Rent for old premises for March	6500
1100	Rent for new premises	4000
500	Cost of 30 kgs of Sattu on 6.3.12	2460
30000	Salary to Firoza,payment for preparing Sattu and filling water	2200
5000	Salary to Poonam for February	3800
1000	Salary to Bhavana for Feb	1600
58481	Salary to Pinky for Feb(morn and even)	3000
15481	Salary to Sangita for Feb	1000
	Salary to Laxmi Uniyal for Feb	1000
	Salary to Altaf for Feb	1000
	Salary to laxmi Dhami for Feb	1000

(Ch.No.218513 dtd 19.3.2012 (Deposited in April)	25000
Balance in Savings Acctt. as on 31.3.12	1.48,318
Fixed deposits	3,75,000

Salary to Preeti Dubey for Feb	1200
Salary to Arti for Feb	1000
Salary to Sheela for Feb	1000
Salary to Renu for Feb	2500
Salary to Priya fro feb	1000
Salary to Sumbul for Feb	1400
Salary to Sunil for computer class	500
Salary to savitri for Feb	1800
Salary to sachin for computer class	500
Salary to Sonam for February	1600
Salary to Preeti for March	1200
Photostat paper for drawing	120
Stationery	192
Metrofare for Parliament visit	1057
Cost of two brooms	24
Stationery	192
Bisleri and pepsi for theatre workshop	155
Total	43000