

REGISTER OF WAGES FORM XIII [See Rule 77(1)(a) (1)]
ABSOLUTE FACILITIES PVT.LTD.

APRIL-2021

DELHI-110092.

Sl.No	Employ	EMPLOYEE'S NAME	FATHER'S NAME	UAN NO.	ESI NO.	WORK OFF	TOTAL	BASIC	BASIC PA	H.F	C.C	AR	RE	GROSS	A.P.F	CO	ESI	CON	T.D	PAYABLE	NET PAY	BANK A/C
							L	DAYS						AR	d	v						
1	AB01	PARSHU RAM	ROSHAN LAL	100268642970	1012101913	17	3	20	15492	10328	0	0	0	10328	1239	78	1317	9011	6560	15571	BKID0006067	606716510000003
2	AB03	ASHISH KUMAR	BRAJ MOHAN	100092806602	1013724664	22	3	25	15492	12910	0	0	0	12910	1549	97	1646	11264	7234	18498	BKID0006067	606716510000019
3	AB28	JAGJIVAN SAHOO	HARTA RAM	100590760455	1013974940	26	4	30	15492	15492	0	0	0	15492	1800	117	1917	13575	8405	21980	BKID0006067	606716510000080
4	AB32	DEEPAK KUMAR	RAM SHARAN	100592405323	1013974944	16	2	18	15492	9295	0	0	0	9295	1115	70	1185	8110	5155	13265	BKID0006067	606716510000078
5	AB42	GANGA RAM	ANKEY LAL	100859061166	1014009418	26	4	30	15492	15492	0	0	0	15492	1800	117	1917	13575	10457	24032	BKID0006067	606710510001088
6	AB51	VEERESH	RAJEEV SINGH	100865934820	1014043146	22	4	26	15492	13426	0	0	0	13426	1611	101	1712	11714	9444	21158	BKID0006067	606710510001070
7	AB60	NIHAL SINGH	BHIKAM SINGH	100884391119	1014072846	25	4	29	15492	13943	0	0	0	13943	1673	105	1778	12165	7341	19506	BKID0006067	606710510001149
8	AB66	HUKUM CHAND	AMAR SINGH	100883111102	2213113465	23	4	27	15492	13943	0	0	0	13943	1673	105	1778	12165	7341	19506	BKID0006067	606710510000045
9	AB161	ARUN KUMAR CHAUDHARY	SHIVAN CHAUDHARY	100569222148	1013742713	26	4	30	22000	22000	0	0	0	22000	2640	0	2640	19360	4360	15000	BKID0006067	606710510000477
10	AB162	ADITYA KUMAR GUPTA	GANESH PRASAD GUPTA	101248620790	1014274178	23	4	27	15492	13943	0	0	0	13943	1673	105	1778	12165	6564	19179	BKID0006020	606710110009660
11	AB164	KASIM ALI	SHAHID ALI	101248620816	1014274180	24	4	28	15492	14459	0	0	0	14459	1735	109	1844	12615	6564	19179	BKID0006067	606710110001190
12	AB167	PAVEEN KUMAR	MAHESH CHAND	101038490940	1014274182	24	4	28	15492	14459	0	0	0	14459	1735	109	1844	12615	6564	19179	BKID0006067	606710110000008
13	AB182	AVNEESH KUMAR	SHAMBHU DAYAL	100561783249	1013742712	26	4	30	15492	15492	0	0	0	15492	1859	117	1976	13516	6984	20500	BKID0006067	606710110000260
14	AB249	ROHIT SINGH	RAJEEV SINGH	101351016291	1014343370	23	4	27	15492	13943	0	0	0	13943	1673	105	1778	12165	9131	21296	BKID0006067	6067101100001394
15	AB267	DHARMENDRA SINGH	NARENDER SINGH	100136303563	1014373026	26	4	30	15492	13426	0	0	0	13426	1611	101	1712	11714	9679	21393	BKID0006067	606710110000375
16	AB284	BAKESH KUMAR	SUBHASH RAY	101415494097	1014395777	22	4	26	15492	13426	0	0	0	13426	1611	101	1712	11714	9679	21393	BKID0006063	606310110001491
17	AB290	SACHIN KUMAR	ROHTAS KUMAR	101429037674	1014404383	26	4	30	15492	15492	0	0	0	15492	1800	117	1917	13575	6424	19999	BKID0006023	602316510000273
18	AB307	JAI PRAKASH	DEENA NATH	101459065439	1014425072	22	4	26	15492	13426	0	0	0	13426	1611	101	1712	11714	7724	19438	BKID0006067	606710510001183
19	AB309	BIRENDRA SAROJ	BIRENDRA SAROJ	101289751878	1014425050	15	2	17	15492	8779	0	0	0	8779	1053	66	1119	7660	195	7855	BKID0006031	603110110008316
20	AB319	RAJU SAROJ	RAMBAHADUR SINGH	101475264999	1014438280	26	4	30	15492	15492	0	0	0	15492	1800	117	1917	13575	9416	22991	BKID0006067	606710110001394
21	AB320	RAGHVENDRA SINGH	ASHOK KUMAR SINGH	101475264999	1014438274	26	4	30	15492	15492	0	0	0	15492	1800	117	1917	13575	7089	20664	BKID0006067	606710110000571
22	AB334	ROHIT SINGH	HARBEER SINGH	101494441749	1014466886	23	4	27	15492	13943	0	0	0	13943	1673	105	1778	12165	4425	16590	BKID0006067	606710110000497
23	AB339	VIVEK ARYA	VINOD ARYA	101511027815	1014466895	26	4	30	15492	15492	0	0	0	15492	1800	117	1917	13575	2325	15900	BKID0006067	606710110001445
24	AB340	PARDEEP	MAHESH	101511027827	1014466895	26	4	30	15492	15492	0	0	0	15492	1800	117	1917	13575	2325	15900	BKID0006067	606710110001528
25	AB363	TUJIN	ABRAR	101560170480	1014498521	23	4	27	15492	13943	0	0	0	13943	1673	105	1778	12165	6604	18318	PUN80438900	4989000100078796
26	AB365	ASHU	RAMESHWAR	101560170390	1014498527	22	4	26	15492	13426	0	0	0	13426	1611	101	1712	11714	6604	18318	BKID0006063	6063101100012539
27	AB376	MOHAMMAD SIRAJ	MOHAMMAD ISTKHAR	101568187579	1014510846	23	4	27	15492	13943	0	0	0	13943	1673	105	1778	12165	6395	18560	BKID0006067	606710110001532
28	AB382	VIRENDER SINGH	JAGAT SINGH	100974846785	1014518999	25	4	29	15492	14976	0	0	0	14976	1797	113	1910	13066	5247	18313	BKID0006067	606710110001533
29	AB383	QUAYAMUDDIN ALI	ALAHAM ALI	101578775468	1014518979	26	4	30	15492	15492	0	0	0	15492	1800	117	1917	13575	8405	21980	BKID0006067	606710110001542
30	AB385	VINAY KUMAR	RAINDER KUMAR	101578775452	1014518980	23	4	27	15492	13943	0	0	0	13943	1673	105	1778	12165	7006	19171	BKID0006067	606710110001542
31	AB386	VINOD KUMAR	RAJ KUMAR	101548118905	1014518981	22	3	25	15492	12910	0	0	0	12910	1549	97	1646	11264	5944	17208	BKID0006067	607610110009557

32	AB387	KAMAL	KALI CHARAN	101578775481	1014518882	25	4	29	15492	14976	0	0	0	14976	1797	113	1910	13066	8874	21940	BKID0006031	603118210001331
33	AB388	ANKIT KUMAR	PRAHLAD SINGH	101127487514	1014199078	17	3	20	15492	10328	0	0	0	10328	1239	78	1317	9011	7867	16878	BKID0006067	606710510001136
34	AB389	NEERAJ SHARMA	PADAM BAHADUR	101578775499	1114035387	10	2	12	15492	6197	0	0	0	6197	744	47	791	5406	3619	9025	BKID0006067	606716510000032
35	AB390	BHAGWAN DAS	TULA RANI	101235889790	1013959580	17	2	19	15492	9812	0	0	0	9812	1177	74	1251	8561	5538	14099	BKID0006704	670410110005740
36	AB391	PAPPU YADAV	RAJESHWAR YADAV	101578776739	1014520554	23	4	27	15492	13943	0	0	0	13943	1673	105	1778	12165	9241	21406	BKID0006104	610410510002824
37	AB393	KHURSHID ALAM	ASAHAD ALI	101578775447	1014520556	26	4	30	15492	15492	0	0	0	15492	1800	117	1917	13575	10482	24057	BKID0006067	606710110001548
38	AB418	VIKAS KUMAR	RAJ PAL SINGH	101351016289	1014343376	24	4	28	15492	14459	0	0	0	14459	1735	109	1844	12615	9241	21856	BKID0006039	603918210015743
39	AB421	ANIT	RAJENDER KUMAR	101157434168	1014555122	22	4	26	15492	13426	0	0	0	13426	1611	101	1712	11714	5648	17362	SBIN0004840	20239382841
40	AB433	GAURAV	DHEERAJ KUMAR	101405351648	3515826749	21	3	24	15492	12394	0	0	0	12394	1487	93	1580	10814	8293	19107	punboh001	78231900185545
41	AB435	DEVENDER KUMAR	GYAN CHAND	101361932336	1014545621	10	2	12	15492	6197	0	0	0	6197	744	47	791	5406	2705	8111	BKID0006057	605710110014054
42	AB436	GOVIND SINGH	MAHENDRA SINGH	101213127160	1014545636	25	4	29	15492	14976	0	0	0	14976	1797	113	1910	13066	8537	21603	BARBOCHARKH	23830100007545
43	AB442	AMIR KHAN	AJAJ AHAMAD	101406591035	1014555194	24	4	28	15492	14459	0	0	0	14459	1735	109	1844	12615	7545	20160	SBIN0000004	34897991337
44	AB447	SUNIL KUMAR	HARI SINGH	101628061292	1014555333	23	4	27	15492	13943	0	0	0	13943	1673	105	1778	12165	5551	17716	punb00448600	4486001700125410
45	AB450	MANISH	NEMI CHAND	101475265029	1014438288	25	4	29	15492	14976	0	0	0	14976	1797	113	1910	13066	10804	23670	PUNB0101100	1011000100127300



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 28/05/2021 15:02:

Payment Confirmation Receipt

TRRN No :	1042105005838
Challan Status :	Payment Confirmed
Challan Generated On :	25-MAY-2021 12:44:03
Establishment ID :	DSSHD0034843000
Establishment Name :	M/S ABSOLUTE FACILITIES PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	APR-2021
Total Amount (Rs) :	3,56,047
Account-1 Amount (Rs) :	2,36,164
Account-2 Amount (Rs) :	7,134
Account-10 Amount (Rs) :	1,06,230
Account-21 Amount (Rs) :	6,519
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240270521000236
Payment Date :	27-MAY-2021
Payment Confirmation Date :	27-MAY-2021
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M/S ABSOLUTE FACILITIES PVT LTD				
Establishment Id	DSSHDD0034843000	LIN	1620850850		
Wage Month	APR-2021	Return Month	MAY-2021		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	07-MAY-2021	Uploaded Date Time	25-MAY-2021 12:42		
Exemption Status	Unexempted	TRRN Number			
Remarks	FOR THE MONTH OF APRIL-2021	ECR id	58231873		
Total Members	117	Aadhaar Not Seeded Member	7		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted			1,71,197	Total EPS Contribution Remitted	1,06,230
Total EPF-EPS Contribution Remitted			64,967	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :					
Total PMRPY Upfront EPF Amount			0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA				
ABRY Upfront Benefit Details (In Rupees) :					
Total ABRY benefit Amount	Employee EPF Share		0	Employer EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.				

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds		PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
1	101404517617	AAKASH	AAKASH	8,698	8,698	8,698	8,698	1,044	725	319	2	0	-	-	-	N.A.			
2	101486583202	AAKASH	AAKASH	6,523	6,523	6,523	6,523	783	543	240	9	0	-	-	-	N.A.			
3	101248620790	ADITYA KUMAR GUPTA	ADITYA KUMAR GUPTA	13,943	13,943	13,943	13,943	1,673	1,161	512	3	0	-	-	-	N.A.			
4	100459498244	ADITYA MANI TRIPATHI	ADITYA MANI TRIPATHI	11,361	11,361	11,361	11,361	1,363	946	417	8	0	-	-	-	N.A.			
5	101521662888	AJIT SINGH	AJIT SINGH	8,473	8,473	8,473	8,473	1,017	706	311	2	0	-	-	-	N.A.			
6	101061072996	AMAN KUMAR SINGH	AMAN KUMAR SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.			
7	101661104010	AMAN SHAH	AMAN SHAH	9,035	9,035	9,035	9,035	1,084	753	331	4	0	-	-	-	N.A.			
8	100776222813	AMAR NATH TIWARI	AMAR NATH TIWARI	18,000	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.			
9	101497091474	AMARJEET SINGH	AMARJEET SINGH	7,766	7,766	7,766	7,766	932	647	285	5	0	-	-	-	N.A.			
10	101406591035	AMIR KHAN	AMIR KHAN	14,459	14,459	14,459	14,459	1,735	1,204	531	2	0	-	-	-	N.A.			
11	101151434168	AMIT	AMIT	13,426	13,426	13,426	13,426	1,611	1,118	493	4	0	-	-	-	N.A.			
12	101673543081	ANIKET	ANIKET	13,426	13,426	13,426	13,426	1,611	1,118	493	4	0	-	-	-	N.A.			
13	101486583218	ANKIT ASHNOTRI	ANKIT ASHNOTRI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.			
14	101127487514	ANKIT KUMAR	ANKIT KUMAR	10,328	10,328	10,328	10,328	1,239	860	379	10	0	-	-	-	N.A.			
15	101562646978	ANUPURNA	ANUPURNA	27,500	27,500	0	15,000	3,300	0	3,300	0	0	-	-	-	N.A.			
16	101528187598	ANUPAM RAJPUT	ANUPAM RAJPUT	9,078	9,078	9,078	9,078	1,089	756	333	0	0	-	-	-	N.A.			
17	100860342842	ANURAG KULJUR	ANURAG KULJUR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.			
18	100569222148	ARUN KUMAR CHAUDHARY	ARUN KUMAR CHAUDHARY	22,000	22,000	15,000	15,000	2,640	1,250	1,390	0	0	-	-	-	N.A.			
19	100928265602	ASHISH KUMAR	ASHISH KUMAR	12,910	12,910	12,910	12,910	1,549	1,075	474	5	0	-	-	-	N.A.			
20	101504170390	ASHU	ASHU	13,426	13,426	13,426	13,426	1,611	1,118	493	4	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
21	100561783249	AVNEESH KUMAR	AVNEESH KUMAR	15,492	15,492	15,000	15,000	1,859	1,250	609	0	0	-	-	-	N.A.		
22	101235889790	BHAGWAN DAS	BHAGWAN DAS	9,812	9,812	9,812	9,812	1,177	817	360	11	0	-	-	-	N.A.		
23	10086482452	BIPIN CHANDER	BIPIN CHANDER	9,319	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.		
24	101342617337	BITU SINGH	BITU SINGH	12,910	12,910	12,910	12,910	1,549	1,075	474	5	0	-	-	-	N.A.		
25	101497222343	BRUESH KUMAR	BRUESH KUMAR	7,298	7,298	7,298	7,298	876	608	268	9	0	-	-	-	N.A.		
26	10138996326	CHANDER SHEKHAR	CHANDER SHEKHAR	7,230	7,230	7,230	7,230	868	602	266	16	0	-	-	-	N.A.		
27	10163431678	CHANDRESHWAR TRIPATHI	CHANDRESHWAR TRIPATHI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
28	101661104006	DARAB MOHAMMAD	DARAB MOHAMMAD	908	908	908	908	109	76	33	27	0	-	-	-	N.A.		
29	101436738668	DEEPAK KUMAR	DEEPAK KUMAR	12,910	12,910	12,910	12,910	1,549	1,075	474	5	0	-	-	-	N.A.		
30	100592405323	DEEPAK KUMAR	DEEPAK KUMAR	9,295	9,295	9,295	9,295	1,115	774	341	12	0	-	-	-	N.A.		
31	101361932336	DEVENDER KUMAR	DEVENDER KUMAR	6,197	6,197	6,197	6,197	744	516	228	18	0	-	-	-	N.A.		
32	100136303563	DHARMENDRA SINGH	DHARMENDRA SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
33	100583670887	FAHIM	FAHIM	1,549	1,549	1,549	1,549	186	129	57	27	0	-	-	-	N.A.		
34	10083906116	GANGA RAM	GANGA RAM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
35	10140531648	GAURAV	GAURAV	12,394	12,394	12,394	12,394	1,487	1,032	455	6	0	-	-	-	N.A.		
36	101673543109	GOPAL	GOPAL	13,426	13,426	13,426	13,426	1,611	1,118	493	4	0	-	-	-	N.A.		
37	101213127160	GOVIND SINGH	GOVIND SINGH	14,976	14,976	14,976	14,976	1,797	1,248	549	1	0	-	-	-	N.A.		
38	10128825508	HARIYAM SINGH	HARIYAM SINGH	9,035	9,035	9,035	9,035	1,084	753	331	4	0	-	-	-	N.A.		
39	101661103937	HIMANSHU	HIMANSHU	9,383	9,383	9,383	9,383	1,126	782	344	3	0	-	-	-	N.A.		
40	101673543099	HIMANSHU GULATI	HIMANSHU GULATI	13,426	13,426	13,426	13,426	1,611	1,118	493	4	0	-	-	-	N.A.		
41	100883111102	HUKUM CHAND	HUKUM CHAND	13,943	13,943	13,943	13,943	1,673	1,161	512	3	0	-	-	-	N.A.		
42	101578776725	IMTIYAZ	IMTIYAZ	7,230	7,230	7,230	7,230	868	602	266	16	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
43	101100183522	INDRA PRATAP	INDRA PRATAP	13,426	13,426	13,426	13,426	1,611	1,118	493	4	0	-	-	-	N.A.		
44	100590760455	JAGJIVAN SAHOO	JAGJIVAN SAHOO	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
45	101459065439	JAI PRAKASH	JAI PRAKASH	13,426	13,426	13,426	13,426	1,611	1,118	493	4	0	-	-	-	N.A.		
46	101560170d46	JAI SHREE RAM KUSHWAHA	JAI SHREE RAM KUSHWAHA	14,459	14,459	14,459	14,459	1,735	1,204	531	2	0	-	-	-	N.A.		
47	101673543068	KALLASH	KALLASH	13,943	13,943	13,943	13,943	1,673	1,161	512	3	0	-	-	-	N.A.		
48	101594613640	KALAM SINGH	KALAM SINGH	8,076	8,076	8,076	8,076	969	673	296	4	0	-	-	-	N.A.		
49	101578775481	KAMAL	KAMAL	14,976	14,976	14,976	14,976	1,797	1,248	549	1	0	-	-	-	N.A.		
50	101459065473	KAMMOD SINGH	KAMMOD SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
51	101075717820	KASIM ALI	KASIM	8,076	8,076	8,076	8,076	969	673	296	4	0	-	-	-	N.A.		
52	10124620816	KASIM ALI	KASIM ALI	14,459	14,459	14,459	14,459	1,735	1,204	531	2	0	-	-	-	N.A.		
53	101578775447	KHURSHID ALAM	KHURSHID ALAM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
54	100561558345	KULWINDER SINGH	KULWINDER SINGH	7,766	7,766	7,766	7,766	932	647	285	5	0	-	-	-	N.A.		
55	100967042117	KUMAR GAURAV DIXIT	KUMAR GAURAV DIXIT	10,328	10,328	10,328	10,328	1,239	860	379	10	0	-	-	-	N.A.		
56	100964824541	LADY	LADDI	8,076	8,076	8,076	8,076	969	673	296	4	0	-	-	-	N.A.		
57	101473266029	MANISH	MANISH	14,976	14,976	14,976	14,976	1,797	1,248	549	1	0	-	-	-	N.A.		
58	101235678458	MANISH SHARMA	MANISH SHARMA	13,943	13,943	13,943	13,943	1,673	1,161	512	3	0	-	-	-	N.A.		
59	101673543047	MANOJ KUMAR	MANOJ KUMAR	13,426	13,426	0	13,426	1,611	0	1,611	4	0	-	-	-	N.A.		
60	101351016301	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.		
61	101547687444	MD JUBER SIRAJ	MD JUBER SIRAJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		
62	101568187579	MOHAMMAD NARESH KUMAR	MOHAMMAD NARESH KUMAR	13,943	13,943	13,943	13,943	1,673	1,161	512	3	0	-	-	-	N.A.		
63	100979145238	NARESH KUMAR	NARESH KUMAR	8,698	8,698	8,698	8,698	1,044	725	319	2	0	-	-	-	N.A.		
64	101578775499	NEERAJ SHARMA	NEERAJ SHARMA	6,197	6,197	6,197	6,197	744	516	228	18	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per			Wages				Contribution Remitted					Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
65	10082439111	NIHAL SINGH	NIHAL SINGH	14,976	14,976	14,976	14,976	1,797	1,248	549	1	0	-	-	-	N.A.		
66	10155259249	NETIN	NETIN	9,319	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.		
67	10157876739	PAPPU YADAV	PAPPU YADAV	13,943	13,943	13,943	13,943	1,673	1,161	512	3	0	-	-	-	N.A.		
68	101511022827	PARDEEP KUMAR	PARDEEP KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
69	101257897133	PARDEEP KUMAR	PARDEEP KUMAR	9,319	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.		
70	10028842970	PAPESHU RAM	PAPESHU RAM	10,328	10,328	10,328	10,328	1,239	860	379	10	0	-	-	-	N.A.		
71	100761702270	PARVEEN KUMAR	PARVEEN KUMAR	7,455	7,455	7,455	7,455	895	621	274	6	0	-	-	-	N.A.		
72	101655656231	PRAMOD KUMAR	PRAMOD KUMAR	12,394	12,394	12,394	12,394	1,487	1,032	455	6	0	-	-	-	N.A.		
73	101547687428	PARVEEN KUMAR	PARVEEN KUMAR	5,164	5,164	5,164	5,164	620	430	190	20	0	-	-	-	N.A.		
74	101039490940	PARVEEN KUMAR	PARVEEN KUMAR	14,459	14,459	14,459	14,459	1,735	1,204	531	2	0	-	-	-	N.A.		
75	101569170451	PRAVESH GAUTAM	PRAVESH GAUTAM	8,170	8,170	8,170	8,170	980	681	299	3	0	-	-	-	N.A.		
76	101110084359	PRINCE	PRINCE	12,910	12,910	12,910	12,910	1,549	1,075	474	5	0	-	-	-	N.A.		
77	10157875468	QUAYAMUDDO EN ALI	QUAYAMUDDO EN ALI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
78	101475285001	RACHVENDRA SINGH	RACHVENDRA A SINGH	14,459	14,459	14,459	14,459	1,735	1,204	531	2	0	-	-	-	N.A.		
79	101281835586	RAHUL	RAHUL	8,076	8,076	8,076	8,076	969	673	296	4	0	-	-	-	N.A.		
80	101322569456	RAJA BABU	RAJA BABU	9,295	9,295	9,295	9,295	1,115	774	341	12	0	-	-	-	N.A.		
81	10036170096	RAJU	RAJU	9,035	9,035	9,035	9,035	1,084	753	331	4	0	-	-	-	N.A.		
82	101289751878	RAJU SAROJ	RAJU SAROJ	8,779	8,779	8,779	8,779	1,053	731	322	13	0	-	-	-	N.A.		
83	101415494097	RAKESH KUMAR	RAKESH KUMAR	13,426	13,426	13,426	13,426	1,611	1,118	493	4	0	-	-	-	N.A.		
84	100561567164	RAMA DEVI	RAMA DEVI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.		
85	101406443905	RAAMESH	RAAMESH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
86	101248620837	RAMJI PATEL	RAMJI PATEL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per				Wages				Contribution Remitted						PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPY / ABRV Benefit							
													Pension Share	ER PF Share	EE Share					
87	101568794673	RAVI KUMAR	RAVI KUMAR	9,035	9,035	9,035	9,035	1,084	753	331	4	0	-	-	-	N.A.				
88	101475264999	RAVI SINGH	RAVI SINGH	15,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
89	101688264980	RESHMA DEVI	RESHMA DEVI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	1	0	-	-	-	N.A.				
90	101494441749	ROHIT SINGH	ROHIT SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
91	101351016291	ROHIT SINGH	ROHIT SINGH	13,943	13,943	13,943	13,943	1,673	1,161	512	3	0	-	-	-	N.A.				
92	101429037674	SACHIN KUMAR	SACHIN KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
93	101275969101	SADHNA DWIVEDI	SADHNA DWIVEDI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.				
94	101314073168	SANTOSH KUMAR	SANTOSH KUMAR	8,779	8,779	8,779	8,779	1,053	731	322	13	0	-	-	-	N.A.				
95	101391779009	SAPNA SINGH	SAPNA SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.				
96	101560170405	SATYENDRA BHAGAT	SATYENDRA BHAGAT	12,910	12,910	12,910	12,910	1,549	1,075	474	5	0	-	-	-	N.A.				
97	101415168405	SHASHANK TRIVEDI	SHASHANK TRIVEDI	6,960	6,960	6,960	6,960	835	580	255	7	0	-	-	-	N.A.				
98	101673543075	SUBHNEET SAINI	SUBHNEET SAINI	4,539	4,539	4,539	4,539	545	378	167	15	0	-	-	-	N.A.				
99	101620286291	SUKHCHAM SINGH	SUKHCHAM SINGH	9,008	9,008	9,008	9,008	1,081	750	331	1	0	-	-	-	N.A.				
100	101628061292	SUNIL KUMAR	SUNIL KUMAR	13,943	13,943	13,943	13,943	1,673	1,161	512	3	0	-	-	-	N.A.				
101	101584115727	SUSHIL KUMAR	SUSHIL KUMAR	8,698	8,698	8,698	8,698	1,044	725	319	2	0	-	-	-	N.A.				
102	101673543052	TARANJOT SINGH	TARANJOT SINGH	8,076	8,076	8,076	8,076	969	673	296	4	0	-	-	-	N.A.				
103	101275760860	TARUN	TARUN	4,970	4,970	4,970	4,970	596	414	182	14	0	-	-	-	N.A.				
104	101560170480	TUJIN	TUJIN	13,943	13,943	13,943	13,943	1,673	1,161	512	3	0	-	-	-	N.A.				
105	101509476239	UTTAM KUMAR	UTTAM KUMAR	13,943	13,943	13,943	13,943	1,673	1,161	512	3	0	-	-	-	N.A.				
106	100561650375	VED PRAKASH	VED PRAKASH	2,582	2,582	2,582	2,582	310	215	95	25	0	-	-	-	N.A.				
107	1008693482	VEERESH	VERESH	13,426	13,426	13,426	13,426	1,611	1,118	493	4	0	-	-	-	N.A.				
108	101652696265	VICKY SINGH	VICKY SINGH	7,766	7,766	7,766	7,766	932	647	285	5	0	-	-	-	N.A.				

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ASRY Benefit				Posting Location of the member
		EMP	UAN Representing	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days	Refunds	PMRPY / ASRY Benefit					
													Pension Share	ER PF Share	EE Share			
105	10123010235	WAGES KUMAR	WAGES KUMAR	14.455	14.455	14.455	14.455	1.735	1.274	531	2	0	-	-	-	N.A.		
110	1015478502416	WAGES KUMAR	WAGES KUMAR	12.425	12.425	12.425	12.425	1.511	1.113	453	4	0	-	-	-	N.A.		
111	1015242352171	WAGES SRINIVASA	WAGES SRINIVASA	12.354	12.354	12.354	12.354	1.457	1.122	455	5	0	-	-	-	N.A.		
112	10151573452	WAGES KUMAR	WAGES KUMAR	12.343	12.343	12.343	12.343	1.573	1.161	512	3	0	-	-	-	N.A.		
113	1015546211917	WAGES	WAGES	27.501	27.501	27.501	27.501	1.301	1.250	2,250	0	0	-	-	-	N.A.		
114	101548118555	WAGES KUMAR	WAGES KUMAR	12.310	12.310	12.310	12.310	1.545	1.175	474	5	0	-	-	-	N.A.		
115	101574456755	WAGES SINGH	WAGES SINGH	14.575	14.575	14.575	14.575	1.737	1.242	545	1	0	-	-	-	N.A.		
116	10151102315	WAGES ARVIND	WAGES ARVIND	12.343	12.343	12.343	12.343	1.573	1.161	512	3	0	-	-	-	N.A.		
117	101125235235	WAGES WONGSA	WAGES WONGSA	1.255	1.255	1.255	1.255	753	525	254	5	0	-	-	-	N.A.		

Note: **AACHAAR** not seeded **UANS** are prefixed with Asterisk
PMRPY Benefit Not Given Remarks :-

ASRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aachaar not seeded



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	10000759760001001
Employer's Name:	ABSOLUTE FACILITIES PVT. LTD
Challan Period:	Apr-2021
Challan Number :	01021116431778
Challan Created Date	28-05-2021 14:56:12
Challan Submitted Date	30-05-2021 20:39:20
Amount Paid:	39574.00
Transaction Number:	211508237937

Print

Close



Employees' State Insurance Corporation

Contribution History Of 10000759760001001 for Apr2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
7,452.00		32,122.00	39,574.00	0.00		988,348.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1012420993	AMAR NATH TIWARI	30	18000.00	135.00	-
2	-	2213113465	HUKUM CHAND	27	13943.00	105.00	-
3	-	1012101913	PARSHU RAM YADAV	20	10328.00	78.00	-
4	-	6909780169	MUKESH KUMAR	0	0.00	0.00	Left Service
5	-	1013684983	ROHIT SINGH	30	15492.00	117.00	-
6	-	1114035387	NEERAJ SHARMA	12	6197.00	47.00	-
7	-	1013724664	ASHISH KUMAR	25	12910.00	97.00	-
8	-	1013742712	AVNEESH KUMAR	30	15492.00	117.00	-
9	-	1114238255	MANISH SHARMA	27	13943.00	105.00	-
10	-	1013880276	ARUN KUMAR	0	0.00	0.00	Left Service
11	-	1013959580	BHAGWAN DAS	19	9812.00	74.00	-
12	-	1013959622	VED PRAKASH	5	2582.00	20.00	-
13	-	1013974940	JAGJIVAN SAHOO	30	15492.00	117.00	-
14	-	1013974944	DEEPAK KUMAR	18	9295.00	70.00	-
15	-	1014003738	ANURAG KUJUR	0	0.00	0.00	On Leave
16	-	1014009418	GANGA RAM	30	15492.00	117.00	-
17	-	1014043146	VEERESH	26	13426.00	101.00	-
18	-	1014072846	NIHAL SINGH	29	14976.00	113.00	-
19	-	1014199078	ANKIT KUMAR	20	10328.00	78.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1014274178	ADITYA KUMAR GUPTA	27	13943.00	105.00	-
21	-	1014274180	KASIM ALI	28	14459.00	109.00	-
22	-	1014274182	PRAVEEN KUMAR	28	14459.00	109.00	-
23	-	1014274186	RAMJI PATEL	0	0.00	0.00	On Leave
24	-	2613550203	RAHUL	26	8076.00	61.00	-
25	-	1014321286	SANTOSH KUMAR	17	8779.00	66.00	-
26	-	1014343370	ROHIT SINGH	27	13943.00	105.00	-
27	-	1014343376	VIKAS KUMAR	28	14459.00	109.00	-
28	-	1115385000	KAILASH	27	13943.00	105.00	-
29	-	1014373010	CHANDER SHEKHAR	14	7230.00	55.00	-
30	-	1014373026	DHARMENDRA SINGH	30	15492.00	117.00	-
31	-	2017484901	SHASHANK TRIVEDI	23	6960.00	53.00	-
32	-	1014395772	AJAY KUMAR	0	0.00	0.00	Left Service
33	-	1014395777	RAKESH KUMAR	26	13426.00	101.00	-
34	-	3515826749	GAURAV	24	12394.00	93.00	-
35	-	1014404383	SACHIN KUMAR	30	15492.00	117.00	-
36	-	1014409291	DEEPAK KUMAR	25	12910.00	97.00	-
37	-	1014425050	RAJU SAROJ	17	8779.00	66.00	-
38	-	1014425055	AMIT	0	0.00	0.00	Left Service
39	-	1014425072	JAI PRAKASH	26	13426.00	101.00	-
40	-	1014425077	KAMMOD SINGH	0	0.00	0.00	On Leave
41	-	1014438274	RAVI SINGH	30	15492.00	117.00	-
42	-	1014438280	RAGHVENNDRA SINGH	28	14459.00	109.00	-
43	-	1014438288	MANISH	29	14976.00	113.00	-
44	-	1014446276	AMAN TIWARI	0	0.00	0.00	Left Service
45	-	1014466886	VIVEK ARYA	27	13943.00	105.00	-
46	-	1014466895	PARDEEP	30	15492.00	117.00	-
47	-	1014472754	FAHIM	3	1549.00	12.00	-
48	-	1014472790	VINOD KUMAR	0	0.00	0.00	Left Service

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1014472794	AJIT SINGH	28	8473.00	64.00	-
50	-	1014490320	VIKAS KUMAR	26	13426.00	101.00	-
51	-	1014490327	PRAVEEN KUMAR	10	5164.00	39.00	-
52	-	1014490332	MD JUBER	0	0.00	0.00	On Leave
53	-	1014490360	ADITYA MANI TRIPATHI	22	11361.00	86.00	-
54	-	1014498513	SATYENDRA BHAGAT	25	12910.00	97.00	-
55	-	1014498521	TUHN	27	13943.00	105.00	-
56	-	1014498523	JAI SHREE RAM	28	14459.00	109.00	-
57	-	1014498527	KUSHWAHA	26	13426.00	101.00	-
58	-	1014504051	ASHU	27	8170.00	62.00	-
59	-	1014504059	PRAVESH GAUTAM	0	0.00	0.00	Left Service
60	-	1014510846	MD SUFFAID ALAM	27	13943.00	105.00	-
61	-	1014510881	MOHAMMAD SIRAJ	30	9078.00	69.00	-
62	-	1014514087	ANUPAM RAJPUT	28	8698.00	66.00	-
63	-	1014518979	AAKASH	30	15492.00	117.00	-
64	-	1014518980	QUAYAMUDDEN ALI	27	13943.00	105.00	-
65	-	1014518981	VINAY KUMAR	25	12910.00	97.00	-
66	-	1014518982	VINOD KUMAR	29	14976.00	113.00	-
67	-	1014518999	KAMAL	29	14976.00	113.00	-
68	-	1014520554	VIRENDER SINGH	27	13943.00	105.00	-
69	-	1014520555	PAPPU YADAV	14	7230.00	55.00	-
70	-	1014520556	IMTIYAZ	30	15492.00	117.00	-
71	-	1014531940	KHURSHID ALAM	27	13943.00	105.00	-
72	-	1014535122	UTTAM KUMAR	26	13426.00	101.00	-
73	-	1014540612	AMIT	0	0.00	0.00	Left Service
74	-	1014545601	PANKAJ KUMAR	24	12394.00	93.00	-
75	-	1014545621	VIKASH SRIVASTAVA	12	6197.00	47.00	-
76	-	1014545636	DEVENDER KUMAR	29	14976.00	113.00	-
77	-	1014555194	GOVIND SINGH	28	14459.00	109.00	-
			AMIR KHAN				

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Printed On: 5/28/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	1014555333	SUNIL KUMAR	27	13943.00	105.00	-
79	-	1014561103	CHANDRESHWAR TRIPATHI	30	15492.00	117.00	-
80	-	1014574209	PRAMOD KUMAR	24	12394.00	93.00	-
81	-	1014574215	RAJA BABU	18	9295.00	70.00	-
82	-	1014574220	INDRA PRATAP	26	13426.00	101.00	-
83	-	1014574230	KUMAR GAURAV DIXIT	20	10328.00	78.00	-
84	-	1014574250	VIVEK MISHRA	21	6355.00	48.00	-
85	-	1014583323	DARAB MOHAMMAD	3	908.00	7.00	-
86	-	1014583325	ALOK KUMAR KASHYAP	0	0.00	0.00	Left Service
87	-	1014589671	PARVEEN KUMAR	24	7455.00	56.00	-
88	-	1014589674	SUBHNEET SAINI	15	4539.00	35.00	-
89	-	1014589677	HIMANSHU GULATI	26	13426.00	101.00	-
90	-	1014589680	GOPAL	26	13426.00	101.00	-
91	-	1014589687	MANOJ KUMAR	26	13426.00	101.00	-
92	-	1014593783	ANIKET	26	13426.00	101.00	-
93	-	1014595909	BITU SINGH	25	12910.00	97.00	-
94	-	1014595921	RAMESH	30	15492.00	117.00	-
95	-	1014595938	PRINCE	25	12910.00	97.00	-

Date :

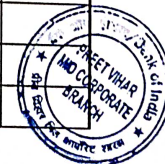
To,
The BRANCH MANAGER
BANK OF INDIA
MID CORP
PREET VIHAR DELHI-110092

SUB TRANSFER AN AMOUNT OF RS.10,47,877.00 FROM CA NO.606720110000260

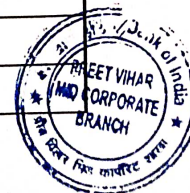
DEAR SIR/MADAM

YOU ARE REQUESTED TO TRANSFER AN AMOUNT OF (RS-TEN LAKH FOURTY SEVEN -
THOUSAND EIGHT HUNDERED SEVENTY SEVEN ONLY)
EMPLOYEE SALARY OF COMPANY .DETAILS AS PER GIVEN BELOW

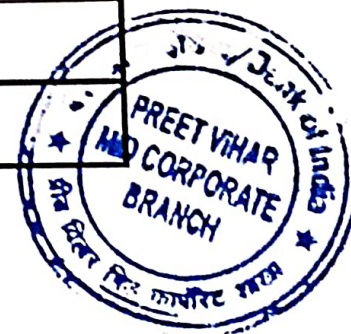
S.NO	BOI A/C NO.	NAME OF EMPLOYEES	AMOUNT IN RS	LOCATION OF STAFF	REMARK
1	609518210002954	FAHIM	2,269.00	PALLAM VIHAR GGN	
2	609010110001274	KAILASH	18,151.00	PATEL NAGAR	
3	600810110012847	UTTAM KUMAR	19,851.00	KIRTI NAGAR	
4	605710110014026	PARVEEN KUMAR	7,541.00	DWARKA 4	
5	605710110014054	DEVENDER KUMAR	8,111.00	DWARKA 22	
6	609618210000248	PARMOD KUMAR	18,737.00	RELIVER	
7	606710110001542	VINAY KUMAR	19,171.00	jawharmarg	
8	607410110015834	SANTOSH	12,030.00	rohini	
9	603918210015743	VIKASH	21,856.00	city canter	
10	606310110012539	mohammad siraj	18,560.00	east panjabi bagh	
11	606310110012527	IMTIYAZ KHAN	9,033.00	CANTER MARIKIT	
12	606710110001528	TUHIN	21,596.00	DWRKA 11	
13	603110110008316	RAJU SAROJ	11,185.00	wpb	
14	603118210001931	kamal	21,940.00	kamla nagar	
15	606716510000032	NEERAJ	9,025.00	SALIMAR BAGH BN	
16	607610110009557	VINOD KUMAR	17,208.00	ROHINI SE 15	
17	606716510000019	ASHISH	18,498.00	ROHINI SEC-3 D BLOCK	
18	606716510000008	AVNEESH KUMAR	20,500.00	OFFICE	
19	606716510000003	PARSHURAM YADAV	15,571.00	DWARKA SEC-10	
20	606716510000078	DEEPAK KUMAR	13,265.00	DWARKA-07	



21	606710510001149	NIHAL SINGH	20,140.00	HARI NAGAR	
22	606310110011491	RAKESH KUMAR RAI	21,393.00	DWARKA SEC-12	
23	603510110014571	CHANDRA SHEKHAR	8,247.00	HARI NAGAR	
24	608310110004333	RAKESH RAY	8,335.00	SALIMAR BF	
25	608310110003840	HUKUM CHAND	19,506.00	SHALIMAR BAGH A.BMKT	
26	606710110001355	DEEPAK	18,646.00	RANI BAGH	
27	603110110007477	ADITYA KUMAR GUPTA	20,566.00	KESHAV PURAM	
28	606710110001402	GAURAV SINGH	13,433.00	VIJAY NAGR	
29	602010110009660	KASIM ALI	19,179.00	ASHOK VIHAR	
30	606710110001445	PRADEEP	15,900.00	MOTI NAGAR	
31	606710510001183	jai parkash	19,438.00	OUTRAM LINE	
32	606716510000045	ARUN KR CHAUDHARY	20,000.00	MANAGER	
33	672316510000273	SACHIN	19,999.00	BAHADURGARH	
34	671619010000375	DHARMENDER SINGH	23,052.00	GG 56	
35	606710110001533	QAUMUDDEN ALI	21,980.00	MANESHAR	
36	606710110001394	RAVI SINGH	22,991.00	DARK HOUSE=	
37	606716510000080	JAGJEEVAN SAHOO	21,980.00	GGN23	
38	606310110012090	ROHIT SINGH	20,664.00	CENTRAL MARKET E.P.BAGH	
39	606710510001088	GANGARAM	24,032.00	ARYAN	
40	606710510001070	VEERESH	21,158.00	GGN SE-56 HUDA MARKET	
41	671410110012142	TARUN	9,186.00	VIP ZIRAK	
42	671619010000260	ROHIT SINGH	21,796.00	KUTUB PLAZA	
43	606710110001190	PRAVEEN KUMAR	22,298.00	DLF	
44	620010100031170	KULWINDER SINGH	18,076.00	MOHALI-5	
45	620010100031359	BIPIN CHANDRA FULARA	14,585.00	Panchkula Sec 5 mdc	
46	620210110006466	RAJU	14,617.00	CHD-7C	
47	671410510003325	LADDY	11,425.00	Patiala Road, Zirakpur	
48	606716510000076	vedparkash	2,650.00	GGN SEC-10	
49	610410510002824	PAPPU YADAV	21,406.00	RAJORI GARDEN	
50	606710110001504	SATENDER BHAGT	19,484.00	GALLRYA	
51	606710510001136	ANKIT KUMAR	16,878.00	DAWARKA 04	



52	606710110001532	VIRENDER SINGH	18,313.00	MOTI NAGAR	
53	606710110001515	JAI SHRIRAM	20,870.00	GURUGARM 63	
54	671610610000571	RAGHVENDER SINGH	22,927.00	GG	
55	606710110000832	RAMA DEVI	22,000.00	OFFICE	
56	606710110001446	SADHNA DWIVEDI	22,000.00	OFFICE	
57	670410110005740	BHAGWANDAS	14,099.00	GG 14	
58	606310110012753	RAJA BABU	11,610.00	wpb	
59	606710110001548	KHURSHID ALAM	24,057.00	GG	
60	672510110007183	satish	2,455.00	yumna nagar	
61	606716510000048	DEEPAK TIZORI VERMA	13,978.00	VIJAY NAGAR	
62	606710110001527	vikas kumar	18,430.00	mall road	
TOTAL			1,047,877.00		



FOR ABSOLUTE FACILITIES PVT LTD

(AUTHORISED SIGNATORY)