



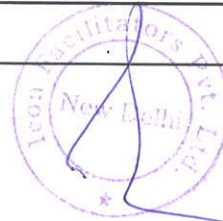
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

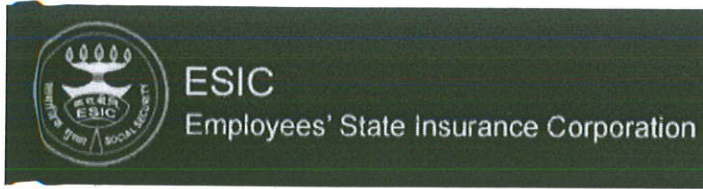
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/05/2023 12:43:

Payment Confirmation Receipt

TRRN No :	1012305026663
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2023 19:31:29
Establishment ID :	DLCPM0033296000
Establishment Name :	ICON FACILITATORS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	1515
Wage Month :	APR-2023
Total Amount (Rs) :	49,60,643
Account-1 Amount (Rs) :	32,42,471
Account-2 Amount (Rs) :	96,441
Account-10 Amount (Rs) :	15,29,683
Account-21 Amount (Rs) :	92,048
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240180523000538
Payment Date :	18-MAY-2023
Payment Confirmation Date :	18-MAY-2023
Total PMRPY Benefit :	0





User Login: 11000812510001001

Wednesday, May 17, 2023 10:47:02 AM

[Monthly Contribution](#) > [Online Challan Status](#)**ChallanDoubleVerification**

* Required Fields

Employer's Code No.:

11000812510001001

Transaction Details

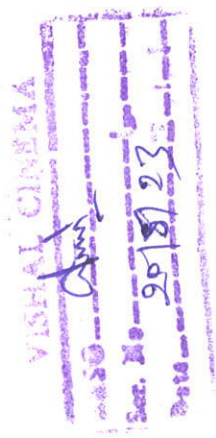
* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	11000812510001001
Employer's Name:	ICON FACILITATORS PVT.LTD.,
Challan Period:	Apr-2023
Challan Number :	01123117512648
Challan Created Date	14-05-2023 17:17:09
Challan Submitted Date	15-05-2023 16:33:44
Amount Paid:	117908.00
Transaction Number:	231356691841

[Print](#)[Close](#)

Icon Attendance Month Of April'2023		Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	P	W	H	EH	PD
1	Dalip Singh	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	30
2	Kumar Govinda	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	30
3	Jitender Kumar	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	30
4	Tanuj Kumar	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	28	4	0	0	32
5	Gaurav	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	4	0	0	33
6	Sunil	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	25	4	0	0	29
7	Than Singh	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	30
8	Montender	A	A	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	24	4	0	0	28
9	Rahul	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	30
10	Ganesh	A	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	24	4	0	0	28
11	Omparkash	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	26	4	0	0	30
12	Sanjeev Sharma	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	30
																									312	48	0	0	360

Handwritten signature



REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

Name and Address of Establishment in/under which

ICON FACILITATORS PVT.LTD.

Contract is carried on :

Name and Location of work :

Integrated Facility Management

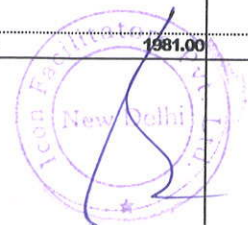
Name and address of Principal Employer :

AJAY ENTERPRISES PRIVATE LIMITED

Wage period : for the Month of April, 2023

Page No.: 1

Employee Particulars	←Days→	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:17863 Name: SANJEEV KUMAR SHARMA F/H: SURESH KUMAR SHARMA Desg: ASSISTANT ESI: 6721942623 UAN: 101112405963 A/c#: 50100498306706 Bank: HDFC BANK LTD DOJ: 14-02-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave	16,792.00 1,222.00	16,792.00 1,222.00	EPF @12.00% ESI @0.75%	1,800.00 136.00	
Total			18014.00	18014.00	Total	1936.00	16078.00
Sno: 2 Emp.Cd.:17864 Name: JITENDRA KUMAR SUMAN F/H: CHANDRA PRSAD Desg: MULT. TECH. ESI: 6927720737 UAN: 101205169696 A/c#: 1177101108520 Bank: CANARA BANK DOJ: 13-02-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave	20,357.00 1,480.00	20,357.00 1,480.00	EPF @12.00% ESI @0.75%	1,800.00 164.00	
Total			21837.00	21837.00	Total	1964.00	19873.00
Sno: 3 Emp.Cd.:17874 Name: DALIP SINGH RAWAT F/H: LATE CHET SINGH RAWAT Desg: SUPERVISOR ESI: 1116200751 UAN: 101312831948 A/c#: 52182121002880 Bank: PUNJAB NATIONAL BANK DOJ: 22-02-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. leave	20,357.00 2,000.00 1,677.00	20,357.00 2,000.00 1,677.00	EPF @12.00%	1,800.00	
Total			24034.00	24034.00	Total	1800.00	22234.00
Sno: 4 Emp.Cd.:17875 Name: RAHUL F/H: SURESH Desg: FIRE MAN ESI: 1116200751 UAN: 101747402711 A/c#: 50349551675 Bank: INDIAN BANK DOJ: 20-02-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave	20,357.00 1,480.00	20,357.00 1,480.00	EPF @12.00% ESI @0.75%	1,800.00 164.00	
Total			21837.00	21837.00	Total	1964.00	19873.00
Sno: 5 Emp.Cd.:17876 Name: TANUJ KUMAR F/H: VINOD KUMAR Desg: AC OPERATOR ESI: 2016998375 UAN: 101245382010 A/c#: 6373601458 Bank: INDIAN BANK DOJ: 10-02-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	20,357.00 1,480.00 0.00	20,357.00 1,480.00 1,456.00	EPF @12.00% ESI @0.75%	1,800.00 175.00	
Total			21837.00	23293.00	Total	1975.00	21318.00
Sno: 6 Emp.Cd.:17956 Name: GAURAV BHATT F/H: PARKASH BHATT Desg: AC OPERATOR ESI: 1116215616 UAN: 101174828211 A/c#: 2712556127 Bank: KOTAK MAHINDRA BANK DOJ: 04-03-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	20,357.00 1,480.00 0.00	20,357.00 1,480.00 2,184.00	EPF @12.00% ESI @0.75%	1,800.00 181.00	
Total			21837.00	24021.00	Total	1981.00	22040.00



REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

Name and Address of Establishment in/under which

ICON FACILITATORS PVT.LTD.

Contract is carried on :

Integrated Facility Management

Nature and Location of work :

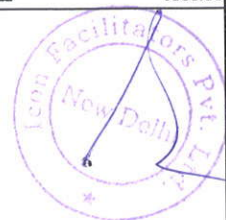
Nature and address of Principal Employer :

AJAY ENTERPRISES PRIVATE LIMITED

Wage period : for the Month of April, 2023

Page No.: 2

Employee Particulars	Days	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:17975 Name: SUNIL SHARMA F/H : RAJDEW SHARMA Desg: MULT. TECH. ESI : 1116215641 UAN : 100623566746 A/c#: 100401504282 Bank: ICICI BANK DOJ : 21-03-2023	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay leave	20,357.00 1,480.00	19,678.00 1,431.00	EPF @12.00% ESI @0.75%	1,740.00 159.00	
Total			21837.00	21109.00	Total	1899.00	19210.00
Sno : 8 Emp.Cd.:18009 Name: MAUNENDRA KUMAR F/H : RAMPRAKASH SHARMA Desg: MULT. TECH. ESI : 1116217823 UAN : 101569783239 A/c#: 411501500952 Bank: ICICI BANK DOJ : 27-03-2023	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay leave	20,357.00 1,480.00	19,000.00 1,381.00	EPF @12.00% ESI @0.75%	1,680.00 153.00	
Total			21837.00	20381.00	Total	1833.00	18548.00
Sno : 9 Emp.Cd.:18012 Name: THAN SINGH F/H : JASARAM SINGH Desg: MULT. TECH. ESI : 1508026068 UAN : 100966841334 A/c#: 7445371771 Bank: KOTAK MAHINDRA BANK DOJ : 23-03-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave	20,357.00 1,480.00	20,357.00 1,480.00	EPF @12.00% ESI @0.75%	1,800.00 164.00	
Total			21837.00	21837.00	Total	1964.00	19873.00
Sno : 10 Emp.Cd.:18013 Name: KUMAR GOVINDA F/H : SHATRUGHAN PRADAD Desg: SUPERVISOR ESI : 1116221943 UAN : 101233202925 A/c#: 6265060996 Bank: INDIAN BANK DOJ : 25-03-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. leave	20,357.00 2,000.00 1,677.00	20,357.00 2,000.00 1,677.00	EPF @12.00%	1,800.00	
Total			24034.00	24034.00	Total	1800.00	22234.00
Sno : 11 Emp.Cd.:18014 Name: OMPARKASH F/H : NOT RAM Desg: PLUMBER ESI : 1116221954 UAN : 100260831470 A/c#: 520101200141143 Bank: UNION BANK DOJ : 24-03-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave	20,357.00 1,480.00	20,357.00 1,480.00	EPF @12.00% ESI @0.75%	1,800.00 164.00	
Total			21837.00	21837.00	Total	1964.00	19873.00
Sno : 12 Emp.Cd.:18015 Name: GANESH CHANDRA PARIDA F/H : MAHESWAR PARIDA Desg: PLUMBER ESI : 1116221962 UAN : 100669452070 A/c#: 069398700000873 Bank: YES BANK DOJ : 27-03-2023	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay leave	20,357.00 1,480.00	19,000.00 1,381.00	EPF @12.00% ESI @0.75%	1,680.00 153.00	
Total			21837.00	20381.00	Total	1833.00	18548.00



REGISTER OF WAGES**[FORM NO. - XVII]**

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...**

Name and Address of Establishment in/under which

ICON FACILITATORS PVT.LTD.

Contract is carried on :

Nature and Location of work :

Integrated Facility Management

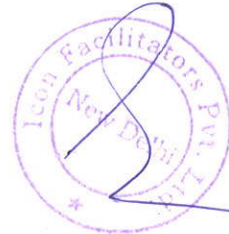
Name and address of Principal Employer :

AJAY ENTERPRISES PRIVATE LIMITED

Wage period : for the Month of April, 2023

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total							
	WD	307.00 BasicPay	2,40,719.00	2,37,326.00	EPF	21,300.00	
	WO	48.00 H.R.A.	4,000.00	4,000.00	ESI	1,613.00	
	A	5.00 leave	17,896.00	17,649.00	*TOTAL*	22,913.00	
	PD	355.00 KPI	0.00	3,640.00	*NET PAY*	2,39,702.00	
		TOTAL	2,62,615.00	2,62,615.00			





AXIS Bank Ltd

CCPH : Gigaplex Building No.1, Plot No.17.5, 5th Floor, MIDC, Akola Knowledge Park, Akola, New Mumbai - 400708, Tel No. : 0227315699, Fax No. : 1.

Paid UnPaid Transactions Report

Report : Paid UnPaid Transaction Report
Report Generated On : -

Sr No	Batch No	Corporate Ref. No.	Next Working Day Date	Corporate Product Name	Payment Method	Debit A/c No.	Corporate Account Description	Bene Name	Payee Name	Bene A/c no.	Amount Payable Corporate	Transaction Status	Paid Date	Paid BatchNo	Activation Date	Payout Mode
367	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DALIP SINGH RAWAT	DALIP SINGH RAWAT	521821210028 80	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9946	09-MAY-23	BRANCH
397	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GANESH CHANDRA PARIDA	GANESH CHANDRA PARIDA	069398700000 873	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9938	09-MAY-23	BRANCH
398	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GAURAV BHATT	GAURAV BHATT	2712556127	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9945	09-MAY-23	BRANCH
435	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR SUMAN	JITENDRA KUMAR SUMAN	117710110852 0	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9940	09-MAY-23	BRANCH
472	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KUMAR GOVINDA	KUMAR GOVINDA	6250606996	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9947	09-MAY-23	BRANCH
497	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MAHENDRA KUMAR	MAHENDRA KUMAR	411501509952	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9937	09-MAY-23	BRANCH
549	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	OMPARKASH	OMPARKASH	520101200141 143	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9943	09-MAY-23	BRANCH
592	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAHUL	RAHUL	50349551675	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9942	09-MAY-23	BRANCH
678	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR SHARMA	SANJEEV KUMAR SHARMA	501004983067 06	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9918	09-MAY-23	BRANCH
734	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUNIL SHARMA	SUNIL SHARMA	100401504282	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9939	09-MAY-23	BRANCH
747	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	TANUJ KUMAR	TANUJ KUMAR	6373601458	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9944	09-MAY-23	BRANCH
749	010905232375 3	010905232375 3_001	09-MAY-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	THAN SINGH	THAN SINGH	7445371771	Indian Rupees	Paid	09-MAY-23	AXISP0038885 9941	09-MAY-23	BRANCH

