Crekk Ingenious Solutions Pvt. Ltd. B - 63 IInd Floor Nehru Ground Faridabad- 121001

Salary Sheet

APR, 22

S.No. EMP_NAME 4 1 Rinku 3 Sachin DOJ 03.11.2020 CHETAN Shiv Kumar Manjhi Gyan Dutt Deb Sdaran Lakshman Saw | 2017798208 Drupchand Father's Name 2018141487 2017875432 ESI 2017693134 101633491720 101546076673 101517524621 101486591037 UAN Unskilled Unskilled Unskilled Unskilled Category Month Days 30 30 30 30 64256 16064 16064 16064 16064 Basic 64256 16064 Location Cipla Ltd. Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093 16064 16064 16064 TOTAL Wage Total Pay Days 115 30 30 25 30 61579 Earned Basic 16064 16064 13387 16064 Earned Wages 61579 16064 13387 16064 16064 PF EMP 7390 (12%) 1928 1928 1606 1928 (0.75%)464 ESI 121 121 101 121 7854 2049 2049 Total Ded. 1707 2049 53725 Net Pay otal Payab 14015 14015 14015 11680 53725 14015 14015 11680 14015 SAL TR ON 02/03/21 Signature A/C TR A/C TR A/C TR A/CTR

ESI Wages 61579 PF Wages 61579



	TOTAL		4	(J)	2	1		No.	,	Pac	Unl	Wo	N N	12:	B-6	Cre	Na			
			Chetan	Sachin .	Rinku	Shiv Kumar		Name of workmen		Packing / Unpacking	Unloading	Work Loading and	Nature and I ocation of	121001	B-63,2nd Floor,Nehru Ground, NIT Faridabad-	Crekk Ingenious Solutions Pvt. Ltd	Name and Address of the Contractor -			
		H	GV	Deb	Dr	-	La			ackin		and	orați.		or,Nel	os suc	ddres	_		
			Gyan Dutt	Deb Sdaran	Drupchand	W	Lakshman	Father's/Hus band's name		00		9	n of		ıru Groui	lutions P	s of the (
			3	≤	3	3		Gender							nd, NI	vt. Ltd	ontra			
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w		70	P	D		P	1	22		h:	Cipla Limited	Name and Address of the Principal Employer -		h: M	Limited	me aı	H			
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82.5		19.5	22	18	2	73	Present W/o CL	,		Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093				Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093		Name and Address of the Establishment in/under which the Contract is carried on - Cipla				
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FORM 16 REGISTER OF DEDUCTIONS FOR DAMAGE OR LOSS [Rule 77(a)(ii)]

	TOUT THE PROPERTY OF THE PROPE	B-63,2nd Floor, Nehru Ground NIT Faridahad 121001	M/s. Crekk Ingenious Solutions Pvt. Ltd	Name and address of contractor.
Delhi M2A IR Complex HCMB Comme Village	Cipla Limited	which contract is carried on.	Name and address of establishment in/under	

Delhi MZA, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Name and address of principal employer...
Cipla Limited

Loading and Unloading Nature and location of work

Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

			T		No	SI.
			-			
No de		2			workman	Name of
duction mad		ω		name	husband's	Father's/
e from anv en		4		employment	Nature of	Designation/
No deduction made from any employee for damage/loss for the manufacture.		Л	100	loss	damage or	
1000 / Occ for th	O				or loss	Date of damage
			against deduction	against deduction	showned cause	Particulars of Date of damage Whether workman
	8	was heard	employee's explaination	wildse presence		
	9		imposed	deduction	Amount of	
	10			instalments	No. of	
	1		instalment	First	Date o	
	12		instalment	Last	Date of recovery	
	13				Remarks	

iroin any employee for damage/ Loss for the month of

APR_22



REGISTER OF FINES [Rule 77(a)(ii)]

No.	Nat	M/s B-63
workman	Nature and location of work Loading and Unloading	ne and addre . Crekk Ingeni \$,2nd Floor,Ne
Husband's	ion of work ading	Name and address of contractor M/s. Crekk Ingenious Solutions Pvt. Ltd B-63,2nd Floor,Nehru Ground, NIT Farid
Designation/ Nature of		Name and address of contractor
Act/Omission for		.001
Date of offence		
Whether workman showned cause		
Name of person in	Name and address of principal employerCipla Limited Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093	Name and address of establishment in/under which contract is carried on
Wage periods	incipal employer CMR Farms, Vill M	stablishment in/ur on
Amount of	andoli Delhi-11	ider andoli Delhi-1:
Wage periods Amount of Date on which	.0093	Delhi-110093
Rer		

name

employment 4

which fine imposed 5

Name of person in whose presence was heard

Wage periods and wages payable 9

> Amount of fine imposed

> > Date on which fine realised

Remarks

10

12

showned cause against fine

employee's explaination

No fine imposed on any employees During the month of APR_22

6



FORM 18 REGISTER OF ADVANCES [Rule 77(a)(ii)]

TOOT TELEVISION OF TELEVISION	B-63,2nd Floor, Nehru Ground, NIT Faridahad-131001	ivi/s. Crekk ingenious Solutions Pvt. Ltd	MACO	Name and address of contractor
Cipla Limited	Which contract i		Name and add	

is carried on..... ress of establishment in/under

Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Name and address of principal employer.....
Cipla Limited

Loading and Unloading Nature and location of work

10		_			No.	<u>.</u>	2
,* 		2			workman	Name of	
Not advan		ω		name	Husband's	Father's/	
Not advance Given to any employees During the month of APR_22		4	(Designation	employment/	Nature of	
nployees During		ת	7000	navahle	and wages	Wage period	
) the month of A	c	Sive	advalice	ancource.	amount of	Date and	
.PR_22		7	mage	WITCH advance	which advance	Durance (a) for	
	000		be repaid	by which advance to	No. of instalments		Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093
	9	repaid	instalment	of each	date and amount		, HCMR Farms, Vill Mi
	10		repaid	instalment was	date and amount Date on which last		andoli Delhi-110093
	1				Remarks		



REGISTER OF OVERTIME [Rule 77(a)(iii)] FORM 19

TANTAT MINNEY TETANT	B-63,2nd Floor. Nehru Ground NIT Faridahad 121001	M/s. Crekk Ingenious Solutions Pvt. Ltd	Name and address of contractor.
Cipla Limited	which contract is carried on	Name and address of establishment in/unde	Nomo and adding to the state of

Nature and location of work Loading and Unloading

er

Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Name and address of principal employer....

Cipla Limited

Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

		-	N S
No Overtime		7	Name of workman
No Overtime work Done/ No Over Time wages to any employees During the month of		cu	Father's/ Husband's name
ver Time he mont		4	Sex
wages to any h of		ת	Designation/ Nature of employment
		מ	Date on which overtime worked
APR_22		7	Total overtime worked or production in case of piece rated
	00		Normal rates of wages
	9		Overtime rate Overtime of wages earnings
	10		Overtime earnings
	11		Date on which overtime wages paid
	12		Remarks







ransaction Details	Co. Lude
ransaction status:	Transaction Success
mployer's Code No:	20130715590011001
imployer's Name:	CREAK INGENIOUS SOLUTIONS PVT. LTD.
hallan Period:	Apr-2022
hallan Number :	92022115636114
hallan Created Date	11 05-2022 15:17:11
hallan Submitted Date	11-05-2022 16:02:26
mount Paid:	7966.00
ansaction Number:	80108581
	The state of the s
	Print Close



11/05/2022 16:03



User Login: 20130715590011001

Insurance

Wednesday, May 11, 2022 3:18:14

Monthly Contribution - View History

		Employ	ver Co	ode ·			the country of the same of the country of the same			
2	201307	15590011001					Period [*]			
					Apr	2022				
*******************************					View Car	icel	***			
Totallp	Contri	bution Total	Empl	oyerContribution	TotalContribution	7	Atal Cavassas - 46	***************		
330.00)	5736.0		······································	7066.00	0.0	otalGovernmentContribu	tion	TotalMon	THE PARTY OF THE P
MC Per	iod :20	022Apr		***************************************		0.0	3	***************************************	176492.00)
SI No.	DIP	Insurance Number		Insured Person	No. of Days Worked		Total Monthly Wages	IP Cont	ribution	Reaso
1,		201769	93134	RINKU MAURYA		30	16064.00	Cont		
2		201779	98208	SHIV KUMAR		25	13387.00		121.00	
3		201787	75432	SACHIN KUMAR		30	16064.00		101.00 121.00	**
4		201814	11487	CHETAN	**************************************	30	16064.00		121.00	
5		201803	38229	DHARMENDER KUMAR		0	0.00		0.00	Left Service
6	*	201817	72223	HARSH SHARMA		0	0.00		0.00	Left Service
7		221452		UDAY KUMAR SINGH		0	0.00		0.00	Left Service
8	-	201853		ABHISHEK		28	9931.00	and the same of th	75 00	-
10		201855		DINESH KUMAR		28	9931.00			
11	* .	111515		RAJESH KUMAR		30	18410.00			
12		201770		NANDAN KUMAR		30	19494.00		147.00	W.
13		201806		DEEPAK SINGH		30	17402.00		131.00	3 8 55 MM 4
14]	2018348 2017880		UMESH SINGH		30	19291.00		145.00	No.
1.1		ZU1/880	U304	MOSTARUL HOQUE		30	20454.00		154,00	4



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ADVICE UPLOAD WITHOUT CERTIFICATION REPORT

From 03/05/2022 To 03/05/2022 CREKK INGENIOUS SOLUTIONS PRIVATE LIMITED

Bus Date:

User Name:

Page No:

Serial No	File Name	Customer Ref No	Upload Time	Tran	saction Sur	nmary		Anne	oxure Sum	mary	Total Count	File Status	Make
				Success Amount	Success Count	Error Count	Total	Success Count	Error Count	Total		**************************************	
1	CIPLADELHISALAP R22.enc	CIPLADLISALAP R22	03-MAY-2022 11:06:42	53,725.00	4	0	4	0	0	0	4	PROCESSED	USER1



7							
Cipla Delhi Sal APR 22	UBIN0563951	03-MAY-2022	Z	14015	CHETAN	235805500724 639502010027189	235805500724
Cipla Delhi Sal APR, 22	SBIN0004714	03-MAY-2022	Z	14015	Sachin Kumar	34398483718	235805500724 34398483718
Cipla Delhi Sal APR, 22	PUNB0162200	03-MAY-2022	Z	11680	SHIV KUMAR	1622000100084031	235005500724
Cipla Delhi Sal APR, 22	BARBOTRDASA	03-MAY-2022	Z	14015	Rinku iviaurya	16730001000012	235005500724
Remarks	IFSC	Date	Pay Mod	Amt	Beneficiary Name	Seneticiary Ac No	235805500727
							7 - L:+ > N - N -





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2002205004172 ECR Id 72704361

LIN: 1199341345

Establishment Code & Name HRFBD0050175000 M/SCREKK INGENIOUS SOLUTIONS PRIVATE LIMITED Address: B-63, 2ND FLOOR, NEHRU GROUND, NIT, FARIDABAD, HARYANA

Dues for the wage month of

April 2022

Total Subscribers :

Total Wages:

EPF

EPS 6

EDLI 6

6 79,369

76,177

76,177

SL.	DADTIQUIADO					. 0, 177	
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	397	0	0		
2	Employer's Share Of	2,793	0	6.347	380	0	397
3	Employee's Share Of	9,524	0	0	0	0	9,520
Grand	Total : Nineteen Thousand Four Hundred F	orty-One Runges Onl			0	0	9,524
			У				19,441

(This is a system generated challan on 11-MAY-2022 15:58, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note:- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

A) A/C no 1/Fmalouse shows / B	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) - B) A/C no 10 (Pension fund) (Rs.) - C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) - F) Total amount of uploaded ECR (D + E) (19,441	0







EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M/SCREKK INGENIOUS SOLUTIONS PRIVAT	ELIMITED			
Establishment Id	HRFBD0050175000	LIN			
Wage Month	APR-2022		1199341345		
Contribution Rate (%)		Return Month	MAY-2022		
	12	ECR Type	ECR		
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	11-MAY-2022 15:57		
Exemption Status	Unexempted	TRRN Number	10.01		
Remarks	CIPLA APR 22	ECR Id	70704004		
Total Members	6		72704361		
Contribution and Remittance Details	(In Rupees) :				
Total EPF Contribution Remitted	9.524	Total EPS Contribution Remitted			
Total EPF-EPS Contribution Remitted	2.793	Total Refund Advance	6.347		
PMRPY Upfront Benefit Details (In Ru		Total Relund Advance	0		
Total PMRPY Upfront EPF Amount		Table			
PMRPY benefit remarks	NA	Total PMRPY Upfront EPS Amount	0		
ABRY Upfront Benefit Details (In Rupe	A PACE				
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share		
ABBUT	Already on ECD IIII 700007001	• 0	0		
ABRY benefit remarks	Already an ECR [ld: 72698783] is uploaded for the subsequent ECR.	ie wage month. No ABRY scheme bene	efit will be allowed against the		

HRFBD0050175000 / APR-2022 / 11-MAY-2022 15:57

Cont. Ltd. * Crock.

1/2

Member Details :-

01.11	. UAN	Name as per		Wages			Contribution Remitted					PMRPY / ABRY Benefit				
SI. No.		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Posting Location of the member
1	101780509257	ABHISHEK	ABHISHEK	9.931	8.895	8.895	8,895	1.067	741	326	2	0				
2	101633491720	CHETAN	CHETAN	16.064	16 064	15,000	15.000	1.928	1.250	550	0	0			-	N.A.
3	101786538664	Dinesh kumar	DINESH	9,931	8.895	8.895	8,895	1.067	741	326	2	0	-		-	N.A.
4	101486591037	Rinku	RINKU MAURYA	16.064	16.064	15.000	15.000				0	0	-	-		N.A.
5	101546076673	Sachin	SACHIN	16.064	16,064	15.000	15,000	1.928	1,250	550		0	-	-		N.A.
-	10111777		KUMAR	12 207	10.007			1.928	1.250	550	0	0		-		N.A.
6	101517524621	Shiv Kumar	SHIV KUMAR	13.387	13.387	13.387	13,387	1.606	1.115	491	5	0				N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name					
EC10001	ECR already filed for this member					
EC10002	Parallel Employment: ECR already filed for this					
EC10003	Benefit already availed for this member					
EC10004	Gross/EPF wages greater than 15,000/-					
EC10005	Mismatch in EPF and EPS wages					
EC10006	Mismatch in Due and Remitted values					
EC10007	UAN Deactivated					

Reason Code	Reason Name					
GK10001	EPF wages are greatter than or equal to 15,000/-					
GK10002	Mismatch in EPF and EPS wages					
GK10003	EPF contribution remitted is greatter than due remittance					
GK10004	EPS contribution remitted is greatter than due remittance					
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due					
GK10006	EPS contribution remitted is greatter than due remittance					
GK10007	Aadhaar not seeded					

HRFBD0050175000 / APR-2022 / 11-MAY-2022 15:57

2/2





कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - १९००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/05/2022 16:17:

Payment Confirmation Receipt

TRRN No:	2002205004172
Challan Status :	Payment Confirmed
Challan Generated On:	11-MAY-2022 15:58:01
Establishment ID :	HRFBD0050175000
Establishment Name :	M/SCREKK INGENIOUS SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month:	APR-2022
Total Amount (Rs):	19,441
Account-1 Amount (Rs):	12,317
Account-2 Amount (Rs):	397
Account-10 Amount (Rs):	6.347
Account-21 Amount (Rs) :	380
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN:	229110522004080
Payment Date :	11-MAY-2022
Payment Confirmation Date :	11-MAY-2022
Total PMRPY Benefit :	0



