

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

Salary Sheet APR, 22

Location Cipla Ltd. Delhi M2A, JR Complex, HCMR Farms, VIII Mandoli Delhi-110093

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

ESI Wages 61579
PF Wages 61579



[See Rule 78 (2) (a)]

[See Rule 78 (2) (a)]																																									
Name and Address of the Contractor - Crekk Ingenious Solutions Pvt. Ltd B-63,2nd Floor,Nehru Ground, NIT Faridabad-121001											Muster Roll for the Month of Apr_2022										Name and Address of the Establishment in/under which the Contract is carried on - Cipla Limited Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093																				
Nature and Location of Work Loading and Unloading Packing / Unpacking											Name and Address of the Principal Employer - Cipla Limited Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093																														
Sr. No.	Name of workmen	Father's/Hus band's name	Gender	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Present	W/o CL	SL	EL	AB	HD	Pay Days	
1	Shiv Kumar	Lakshman Saw	M	P	P	S	P	P	P	P	P	EL	S	P	P	P	EL	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P									
2	Rinku	Drupchand Deb	M	P	P	S	P	P	P	P	P	P	S	P	P	P	CL	P	P	S	EL	EL	A	A	A	A	S	A	P	P	P	P									
3	Sachin	Sdaran	M	P	P	S	P	P	P	P	P	P	S	P	P	P	EL	EL	EL	S	P	P	P	P	P	P	S	P	P	P	P	P									
4	Chetan	Gyan Dutt	M	P	P	S	P	P	P	P	P	P	S	P	P	P	EL	P	P	S	P	P	P	P	P	P	S	EL	EL	P	P	P	EL								
TOTAL				4	4	4	4	4	4	3	4	3	0	4	4	0	3	3	0	4	3	3	3	3	3	0	3	3	4	3	4	3	3	82.5	16	1.5	2	13	0	115	



FORM 16
REGISTER OF DEDUCTIONS FOR DAMAGE OR LOSS
[Rule 77(a)(iii)]

Name and address of contractor
M/s. Crekk Ingenious Solutions Pvt. Ltd
B-63, 2nd Floor, Nehru Ground, NIT Faridabad-121001

Name and address of establishment in/under
which contract is carried on
Cipla Limited

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

Nature and location of work
Loading and Unloading

Name and address of principal employer
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Sl. No.	Name of workman	Father's/ husband's name	Designation/ Nature of employment	Particulars of damage or loss	Date of damage or loss	Whether workman showned cause against deduction	Name of person in whose presence employee's explanation was heard	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks
1	2	3	4	5	6	7	8	9	10	First instalment	Last instalment	13
No deduction made from any employee for damage/ Loss for the month of APR_22												



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

Name and address of contractor.....
M/s. Crekk Ingenious Solutions Pvt. Ltd
B-63, 2nd Floor, Nehru Ground, NIT Faridabad-121001

Name and address of establishment in/under
which contract is carried on.....
Cipla Limited
Delhi MZA, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Nature and location of work
Loading and Unloading

Name and address of principal employer.....
Cipla Limited
Delhi MZA, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Sl. No.	Name of workman	Father's/ Husband's name	Designation/ Nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showned cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No fine imposed on any employees During the month of APR_22											



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

Name and address of contractor.....
M/s. Crekk Ingenious Solutions Pvt. Ltd
B-63, 2nd Floor, Nehru Ground, NIT Faridabad-121001

Name and address of establishment in/under
which contract is carried on.....
Cipla Limited
Delhi MZA, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Nature and location of work
Loading and Unloading

Name and address of principal employer.....
Cipla Limited
Delhi MZA, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Sl. No.	Name of workman	Father's/ Husband's name	Nature of employment/ Designation	Wage period and wages payable	Date and amount of advance given	Purpose (s) for which advance made	No. of instalments by which advance to be repaid	date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
Not advance Given to any employees During the month of APR_22										



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

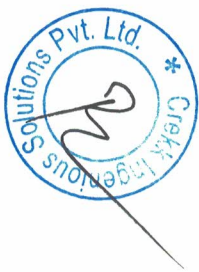
Name and address of contractor.....
M/s. Crekk Ingenious Solutions Pvt. Ltd
B-63, 2nd Floor, Nehru Ground, NIT Faridabad-121001

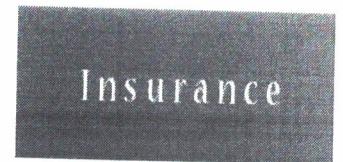
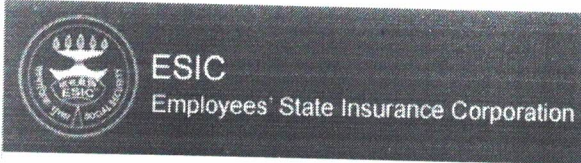
Name and address of establishment in/under
which contract is carried on.....
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Nature and location of work
Loading and Unloading

Name and address of principal employer.....
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Sl. No.	Name of workman	Father's/ Husband's name	Sex	Designation/ Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piece rated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No Overtime work Done/ No Over Time wages to any employees During the month of APR_22											





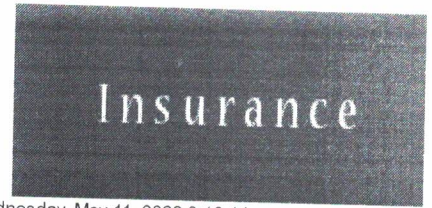
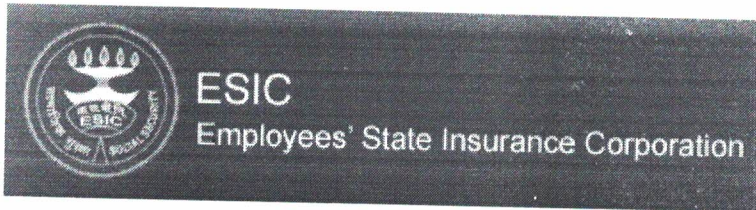
0

Monthly Contribution - Challan Form

Transaction Details		Registered Fields
Transaction status:	Transaction Success	
Employer's Code No:	20130715590011001	
Employer's Name:	CREKK INGENIOUS SOLUTIONS PVT. LTD.	
Challan Period:	Apr-2022	
Challan Number :	02022115036114	
Challan Created Date	11-05-2022 15:17:11	
Challan Submitted Date	11-05-2022 16:02:26	
Amount Paid:	7066.00	
Transaction Number:	80108581	
<input type="button" value="Print"/>		<input type="button" value="Close"/>

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User Login: 20130715590011001

Wednesday, May 11, 2022 3:18:14 PM

Monthly Contribution > View History

View History

Required Fields

Employer Code *		Period*	
20130715590011001		Apr 2022	
<input type="button" value="View"/>		<input type="button" value="Cancel"/>	

TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
1330.00	5736.00	7066.00	0.00	176492.00

MC Period :2022Apr

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	2017693134	RINKU MAURYA	30	16064.00	121.00	-
2	-	2017798208	SHIV KUMAR	25	13387.00	101.00	-
3	-	2017875432	SACHIN KUMAR	30	16064.00	121.00	-
4	-	2018141487	CHETAN	30	16064.00	121.00	-
5	-	2018038229	DHARMENDER KUMAR	0	0.00	0.00	Left Service
6	-	2018172223	HARSH SHARMA	0	0.00	0.00	Left Service
7	-	2214529774	UDAY KUMAR SINGH	0	0.00	0.00	Left Service
8	-	2018534349	ABHISHEK	28	9931.00	75.00	-
9	-	2018557759	DINESH KUMAR	28	9931.00	75.00	-
10	-	1115158746	RAJESH KUMAR	30	18410.00	139.00	-
11	-	2017701955	NANDAN KUMAR	30	19494.00	147.00	-
12	-	2018067406	DEEPAK SINGH	30	17402.00	131.00	-
13	-	2018348687	UMESH SINGH	30	19291.00	145.00	-
14	-	2017880364	MOSTARUL HOQUE	30	20454.00	154.00	-





ADVICE UPLOAD WITHOUT CERTIFICATION REPORT

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

Bus Date: 03/05/2022

User Name: USER1

Page No: 11

Serial No	File Name	Customer Ref No	Upload Time	Transaction Summary				Annexure Summary			Total Count	File Status	Maker
				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



Debit Ac No	Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod	Date	IFSC	Remarks
235805500724	21228100003671	Rinku Maurya	14015	N	03-MAY-2022	BARB0TRDASA	Cipla Delhi Sal APR, 22
235805500724	1622000100084031	SHIV KUMAR	11680	N	03-MAY-2022	PUNB0162200	Cipla Delhi Sal APR, 22
235805500724	34398483718	Sachin Kumar	14015	N	03-MAY-2022	SBIN0004714	Cipla Delhi Sal APR, 22
235805500724	639502010027189	CHETAN	14015	N	03-MAY-2022	UBIN0563951	Cipla Delhi Sal APR, 22





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 :	EPF	EPS	EDLI
	6	6	6
Total Wages :	79,369	76,177	76,177

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	0	397
2	Employer's Share Of	2,793	0	6,347	380	0	9,520
3	Employee's Share Of	9,524	0	0	0	0	9,524
Grand Total : Nineteen Thousand Four Hundred Forty-One Rupees Only							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.

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





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

Name of Establishment	M/SCREKK INGENIOUS SOLUTIONS PRIVATE LIMITED		
Establishment Id	HRFBD0050175000	LIN	1199341345
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	11-MAY-2022 15:57
Exemption Status	Unexempted	TRRN Number	
Remarks	CIPLA APR 22	ECR Id	72704361
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,524	Total EPS Contribution Remitted	6,347
Total EPF-EPS Contribution Remitted	2,793	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	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 72698783] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	101780509257	ABHISHEK	ABHISHEK	9.931	8.895	8.895	8.895	1.067	741	326	2	0	-	-	-	N.A.
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 KUMAR	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	1.928	1,250	550	0	0	-	-	-	N.A.
5	101546076673	Sachin	SACHIN KUMAR	16.064	16.064	15.000	15.000	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 greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





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 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

