

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

Salary Sheet May, 24

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

S.No.	EMP_NAME	Father's Name	ESI	UAN	Category	Month Days	Basic	TOTAL Wage	Total Pay Days	OT	Earned Basic	Incentive	Earned Wages	St. Bonus	PF Wages	ESI Wages	PF EMP (12%)	ESI (0.75%)	LWF	Total Ded.	Net Pay	Total Payable	Signature
1	Rinku	Drupchand	2017693134	101486591037	Unskilled	31	17494	17494	31	0	17494	0	17494	0	15000	17494	1800	132	0	1932	15562	15562	A/C TR
2	Shiv Kumar	Lakshman Saw	2017798208	101517524621	Unskilled	31	17494	17494	31	6.65	17494	834	18328	0	15000	18328	1800	138	0	1938	16390	16390	A/C TR
3	Sachin	Deb Sdaran Manjhi	2017875432	101546076673	Unskilled	31	17494	17494	31	0	17494	0	17494	0	15000	17494	1800	132	0	1932	15562	15562	A/C TR
4	CHE TAN	Gyan Dutt	2018141487	101633491720	Unskilled	31	17494	17494	31	0.5	17494	63	17557	0	15000	17557	1800	132	0	1932	15625	15625	A/C TR
							69976	69976	124	7.15	69976	897	70873	0	60000	70873	7200	534	0	7734	63139	63139	

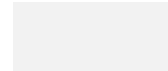
ESI Wages 70873
PF Wages 60000

Crekk Ingenious Solutions Pvt. Ltd.

Billed Amount Details

S. No	Details	Amount
1	Basic Wages	69976
2	Incentive	897
3	Total Gross wages	70873
4	ESI (Employer Share @ 3.25%)	2303
5	PF (Employer Share on Rs 60000 @ 12%)	7200
	Adm Charges (A/C-2) on Rs. 60000 @ 0.50%	500
	EDLI Charges (A/C-21) on Rs. 60000 @ 0.5%	300
	Adm on EDLI Charges (A/C-22) on Rs. 60000 @ 0.01%	0
6	Total employer share of PF	8000
9	Total CTC	81176
10	Service Charge on Rs.81176/- (@ 10%)	8118
11	Total	89294
12	GST (18%)	16073
13	Total Billed Amount	105367

Subject to Minimum of Rs, 500/-



ESI Contribution					
Name of The company	ESI Wage	Total No of employee	Employee Share (0.75%)	Employer Share (3.25%)	Total Payable
Cipla Ltd	70873	4	534	2303	2837

Details of PF Deductions

Name of Company	PF Wage	No. Of Employees	Emp Share	Empr Shar	Total EPF (A/C-1)	ADM Charges (a/C-2)	EPS (A/C-10)	EDLI Charges (A/C-21)	Adm on EDLI Charges (a/c-22)	Total
Cipla Ltd	60000	4	7200	2202	9402	500	4998	300	0	15200

Less Employee Share 7200
Empl'r Share 8000