

# NATURES MIRACLE LLP

GM 09 TO 12, Gaur Mulberry Mansions, Plot No. FH-02, Sector-Agricultural Greens  
GREATER NOIDA, Uttar Pradesh (09) - 201 308

## EPF Register (New) for OCT-2019

Date : 20/11/2019

for Regn No. MRNOI1578904000

Page 1 of 2

Company Code	Code	Employee Name	PF No.	UAN	-----Earning-----				--Contribution--		--Diff EPF and EPS-- Contribution		NCR Days	
					Gross	HRA	EPF	EPS	EDLI	EPF	EPS	DUE		PENSION
All Locations														
All Categories														
Y7	ENM002	Kanika Chandel	10011	101084586101	38932.00	7179.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM005	Deepti Tyagi	10012	101084586117	39574.00	7164.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM007	Varun Rai	10014	101084586138	39326.00	6990.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM008	Baishali	10005	101084583649	39326.00	6990.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM009	Vishal Sharma	10006	101084586058	68685.00	14794.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM012	Purbasha Maiti	10010	101084586091	36242.00	6845.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM017	Ankur Anand	10015	101084586140	35043.00	6487.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM019	Puneet Kumar Sharma	10004	101084583631	20805.00	4039.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM020	Amit Tripathi	10017	101106265783	30921.00	5794.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM021	Gopal Chauhan	10018	101127218469	29157.00	5432.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM023	Satish Srivastava	10019	101168406488	27045.00	5138.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM026	Sayan Kumar	10022	101256860079	26901.00	6680.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM029	Ashwini. R	10023	101256860080	26901.00	6680.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM030	Jaspreet Singh	10026	101316421101	139825.00	26650.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM031	Shashi Shekhar	10027	100974679196	26132.00	4932.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM035	Shivam Dubey	10032	101381870527	25200.00	6422.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM037	Amit Kumar	10034	101135256600	8443.00	0.00	8171.00	8171.00	8171.00	981.00	681.00	300.00	300.00	1
Y7	ENM038	Dalveer Singh	10033	101245374580	8443.00	0.00	7626.00	7626.00	7626.00	915.00	635.00	280.00	280.00	3
Y7	ENM039	Khemkaran	10037	101068633605	8443.00	0.00	7626.00	7626.00	7626.00	915.00	635.00	280.00	280.00	3
Y7	ENM040	Satish Kumar	10035	101389363011	10911.00	2400.00	8511.00	8511.00	8511.00	1021.00	709.00	312.00	312.00	0
Y7	ENM041	Bunti	10036	101082817818	10911.00	2400.00	8511.00	8511.00	8511.00	1021.00	709.00	312.00	312.00	0
Y7	ENM042	Machaiah K.P	10038	101402983129	22524.00	4920.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM043	Banyabarsha Saikia	10039	101423539220	25200.00	6040.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	1
Y7	ENM044	Suhail Saleem	10040	100366538534	195025.00	26400.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM045	Daleep Kumar	10041	101385191088	23800.00	4800.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM046	Brahma Prakash	10046	100695535247	25623.00	6312.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM047	Dharam Singh	10045	100757384708	28411.00	5527.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM048	Ajay Kumar	10042	101066519960	21119.00	5200.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM049	Kuldeep Kumar	10043	100524150395	25340.00	5400.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	2
Y7	ENM050	Rakesh Kumar	10044	100757536446	25654.00	5204.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM051	Kapil Kumar	10047	100458172907	24800.00	4800.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM052	Tenzin Wangmo	10048	101500134209	25200.00	4530.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	3
Y7	ENM053	Snigdha Singh	10050	101500134245	25200.00	4530.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM054	Kreesti Sarma	10049	101500134221	25200.00	4530.00	12668.00	12668.00	12668.00	1520.00	1055.00	465.00	465.00	12
Y7	ENM055	Netra Pal Singh	10051	101172167716	18035.00	3000.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM056	Mayank Srivastav	10052	101510837884	36800.00	5850.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0
Y7	ENM057	Manikssh Dutt	10053	101520418205	16697.00	3600.00	25757.00	25757.00	15000.00	3091.00	2146.00	945.00	945.00	0
Y7	ENM058	Rishika Singh	10054	101320736304	22200.00	3690.00	10747.00	10747.00	10747.00	1290.00	895.00	395.00	395.00	0
Total Records : 38					Totals :	1283994.00	237349.00	528860.00	539617.00	528860.00	64754.00	44965.00	19789.00	25

**NATURES MIRACLE LLP**

GM 09 TO 12, Gaur Mulberry Mansions, Plot No. FH-02, Sector-Agricultural Greens  
GREATER NOIDA, Uttar Pradesh (09) - 201 308

**EPF Register (New) for OCT-2019****Date : 20/11/2019****for Regn No. MRNOI1578904000****Page 2 of 2**

EDLI Charge : 2,698.09  
Admin Charge : 2,698.09  
Total : 134,904.17

\*\*\* End of Report PAYR2105 V1.0 \*\*\*

\*\*\* Printed By IMISMAIN On 20/11/2019 06:18:06 pm \*\*\*

**Before Change**

**Comparison Salary Control Sheet & PAYR2051 For Nature Miracle  
For the Month of OCT-2019**

Particular	Salary Control (Report – AC1503) (20235-0009)	PAYR2051	Difference
PF Scheme	64753	64753	0
EPS Scheme	44374	44374	0
EPF Scheme	20379	20379	0
EDLI Charges	2442	2698	-256
Admin Charges	2698	2698	0
<b>Total</b>	<b>134646</b>	<b>134902</b>	<b>-256</b>

**After Change Round off (EPF, EPS, EDLI in round off and calculate Contribute EPF, EPS)**

**Comparison Salary Control Sheet & PAYR2105 For Nature Miracle  
For the Month of OCT-2019**

Particular	Salary Control (Report – AC1503) (20235-0009)	PAYR2105	Difference
PF Scheme	64753	64754	-1
EPS Scheme	44374	44965	-591
EPF Scheme	20379	19789	590
EDLI Charges	2442	2698	-256
Admin Charges	2698	2698	0
<b>Total</b>	<b>134646</b>	<b>134904</b>	<b>-258</b>



Date	Document No.	CC	Dept.	Narration	Debit	Credit	Balance
					Rs.	Rs.	Rs.
20235 STATUTORY DUES & TAXES PAYABLE							
0009 PROVIDENT FUND PAYABLE							
18/10/19	JV/1910/000089	Y07	400	BEING PF DEPOSIT FOR SEPT 19 CHALLAN NO CKK9032792 DT 15.10.19	1,25,072.00	Opening Balance	1,76,631.00 Cr
							51,559.00 Cr
31/10/19	JV/1910/000151	Y7	PSD	Employer Contribution for OCT-2019 - Employee Pension Scheme		39,755.00	91,314.00 Cr
31/10/19	JV/1910/000151	Y7	PSD	Employee's Deposite Link Insurance Fund for OCT-2019		2,367.00	93,681.00 Cr
31/10/19	JV/1910/000151	Y7	PSD	Employee PF Scheme for OCT-2019		58,101.00	1,51,782.00 Cr
31/10/19	JV/1910/000151	Y7	PSD	Administrative Charges for OCT-2019		2,421.00	1,54,203.00 Cr
31/10/19	JV/1910/000151	Y7	PSD	Employer Contribution for OCT-2019 - Employee Provident Fund		18,346.00	1,72,549.00 Cr
31/10/19	JV/1910/000152	Y7	PSD	Administrative Charges for OCT-2019		202.00	1,72,751.00 Cr
31/10/19	JV/1910/000152	Y7	PSD	Employer Contribution for OCT-2019 - Employee Provident Fund		1,483.00	1,74,234.00 Cr
31/10/19	JV/1910/000152	Y7	PSD	Employer Contribution for OCT-2019 - Employee Pension Scheme		3,369.00	1,77,603.00 Cr
31/10/19	JV/1910/000152	Y7	PSD	Employee PF Scheme for OCT-2019		4,852.00	1,82,455.00 Cr
31/10/19	JV/1910/000153	Y7	PSD	Employee PF Scheme for OCT-2019		1,800.00	1,84,255.00 Cr
31/10/19	JV/1910/000153	Y7	PSD	Employer Contribution for OCT-2019 - Employee Pension Scheme		1,250.00	1,85,505.00 Cr
31/10/19	JV/1910/000153	Y7	PSD	Administrative Charges for OCT-2019		75.00	1,85,580.00 Cr
31/10/19	JV/1910/000153	Y7	PSD	Employer Contribution for OCT-2019 - Employee Provident Fund		550.00	1,86,130.00 Cr
31/10/19	JV/1910/000153	Y7	PSD	Employee's Deposite Link Insurance Fund for OCT-2019		75.00	1,86,205.00 Cr
<b>Total :</b>					<b>1,25,072.00</b>	<b>1,34,646.00</b>	
<b>Grand Total :</b>					<b>1,25,072.00</b>	<b>1,34,646.00</b>	

## EPF Register for OCT-2019

Date : 11/11/2019

for Regn No. MRNOI1578904000

Page 1 of 2

Company Code	Employee Name	PF No.	UAN	Earning					Contribution		Diff EPF and EPS Contribution		NCP Days	
				Gross	HRA	EPF	EPS	EDLI	EPF	EPS	DUE	PENSION		
All Locations														
All Categories														
Y7	ENM002 Kanika Chandel	10011	101084586101	38932.00	7179.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM005 Deepti Tyagi	10012	101084586117	39574.00	7164.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM007 Varun Rai	10014	101084586138	39326.00	6990.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM008 Baishali	10005	101084583649	39326.00	6990.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM009 Vishal Sharma	10006	101084586058	68685.00	14794.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM012 Purbasha Maiti	10010	101084586091	36242.00	6845.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM017 Ankur Anand	10015	101084586140	35043.00	6487.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM019 Puneet Kumar Sharma	10004	101084583631	20805.00	4039.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM020 Amit Tripathi	10017	101106265783	30921.00	5794.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM021 Gopal Chauhan	10018	101127218469	29157.00	5432.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM023 Satish Srivastaya	10019	101168406488	27045.00	5138.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM026 Sayan Kumar	10022	101256860079	26901.00	6680.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM029 Ashwini. R	10023	101256860080	26901.00	6680.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM030 Jaspreet Singh	10026	101316421101	139825.00	26650.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM031 Shashi Shekhar	10027	100974679196	26132.00	4932.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM035 Shivam Dubey	10032	101381870527	25200.00	6422.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM037 Amit Kumar	10034	101135256600	8443.00	0.00	8170.65	8170.65	8170.65	980.00	681.00	299.00	299.00	1	
Y7	ENM038 Dalveer Singh	10033	101245374580	8443.00	0.00	7625.94	7625.94	7625.94	915.00	635.00	280.00	280.00	3	
Y7	ENM039 Khemkaran	10037	101068633605	8443.00	0.00	7625.94	7625.94	7625.94	915.00	635.00	280.00	280.00	3	
Y7	ENM040 Satish Kumar	10035	101389363011	10911.00	2400.00	8511.00	8511.00	8511.00	1021.00	709.00	312.00	312.00	0	
Y7	ENM041 Bunti	10036	101082817818	10911.00	2400.00	8511.00	8511.00	8511.00	1021.00	709.00	312.00	312.00	0	
Y7	ENM042 Machaiah K.P	10038	101402983129	22524.00	4920.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM043 Banyabarsha Saikia	10039	101423539220	25200.00	6040.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	1	
Y7	ENM044 Suhail Saleem	10040	100366538534	195025.00	26400.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM045 Daleep Kumar	10041	101385191088	23800.00	4800.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM046 Brahma Prakash	10046	100695535247	25623.00	6312.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM047 Dharam Singh	10045	100757384708	28411.00	5527.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM048 Ajay Kumar	10042	101066519960	21119.00	5200.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM049 Kuldeep Kumar	10043	100524150395	25340.00	5408.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	2	
Y7	ENM050 Rakesh Kumar	10044	100757536446	25654.00	5204.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM051 Kapil Kumar	10047	100458172907	24800.00	4800.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM052 Mahzin Wangmo	10048	101500134209	25200.00	4530.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	3	
Y7	ENM053 Sangdha Singh	10050	101500134245	25200.00	4530.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM054 Keshvi Samal	10049	101500134221	25200.00	4530.00	12668.23	12668.23	12668.23	1520.00	1055.00	465.00	465.00	12	
Y7	ENM055 Netra Pal Singh	10051	101172167716	18035.00	3000.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM056 Mayank Srivastav	10052	101510837884	36800.00	5850.00	15000.00	15000.00	15000.00	1800.00	1250.00	550.00	550.00	0	
Y7	ENM057 Maniksh Dutt	010053	101520418205	16697.00	3600.00	25757.43	25757.43	25757.43	3091.00	1555.00	1536.00	1536.00	0	
Y7	ENM058 Rashika Singh	10054	101320736	22200.00	3690.00	10747.36	10747.36	10747.36	1290.00	895.00	395.00	395.00	0	
Total Records : 58				Totals :	304	237349.00	237349.00	539617.55	539617.55	539617.55	64753.00	44374.00	20379.00	25

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EPF Register for OCT-2019

Date : 11/11/2019

for Regn No. MRNOI1578904000

Page 2 of 2

EDLI Charge : 2,698.09  
Admin Charge :  
Total : 134,902.18

\*\*\* End of Report PAYR2051 V1.0 \*\*\*

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