

Prepared By: Iqra Khatoon

Company: B & C Estates

PF Payment Consolidate for the year Apr '2019- Mar '2020

S.No	Month/ Year	Paid Date	Employer Contribution	Employee Contribution	Admin Charges	Total Amount Paid to Department
1	Apr'19	22.05.19	5,720	5,720	739	12,179
2	May'19	15.06.19	5,655	5,655	734	12,044
3	June'19	13.07.19	5,709	5,709	737	12,155
4	July'19	17.08.19	4,816	4,816	700	10,331
5	Aug'19	17.09.19	3,794	3,794	655	8,243
6	Sep'19	15.10.19	3,594	3,594	650	7,838
7	Oct'19	14.11.19	3,371	3,371	638	7,379
8	Nov'19	18.12.19	2,559	2,559	605	5,722
9	Dec'19	21.01.20	2,588	2,588	606	5,782
10	Jan'20	20.02.20	788	788	533	2,108
11	Feb'20	16.03.20	1,501	1,501	563	3,565
12	Mar'20	14.04.20	1,523	1,523	563	3,609
	Total	-	41,616	41,616	7,723	90,955