

Prepared By: Iqra Khatoon

Company: Modi Realty Miryalaguda LLP

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
1	Apr'19	24.05.19	9631	9631	900	20,161
2	May'19	17.06.19	9088	9088	879	19,055
3	June'19	13.07.19	8929	8929	874	18,732
4	July'19	16.08.19	8870	8870	868	18,608
5	Aug'19	17.09.19	9151	9151	882	19,184
6	Sep'19	15.10.19	8112	8112	839	17,063
7	Oct'19	13.11.19	7948	7948	829	16,725
8	Nov'19	22.12.19	8321	8321	846	17,487
9	Dec'19	21.01.20	8955	8955	873	18,782
10	Jan'20	15.02.20	8580	8580	854	18,013
11	Feb'20	16.03.20	8713	8713	862	18,287
12	Mar'20	14.04.20	8645	8645	861	18,151
	Total		1,04,941	1,04,941	10,367	2,20,248