

Prepared By: Iqra Khatoon

Company: Summit Sales 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 to Department |
|------|-------------|-----------|-----------------------|-----------------------|---------------|---------------------------------|
| 1    | Apr'19      | 23.03.19  | 46,714                | 46,714                | 3,892         | 97,320                          |
| 2    | May'19      | 17.06.19  | 45,998                | 45,998                | 3,838         | 95,834                          |
| 3    | June'19     | 15.07.19  | 46,091                | 46,091                | 3,842         | 96,024                          |
| 4    | July'19     | 18.08.19  | 49,590                | 49,590                | 4,132         | 1,03,312                        |
| 5    | Aug'19      | 20.09.19  | 57,431                | 57,431                | 4,784         | 1,19,646                        |
| 6    | Sep'19      | 22.10.19  | 57,876                | 57,876                | 4,818         | 1,20,570                        |
| 7    | Oct'19      | 14.11.19  | 57,127                | 57,127                | 4,754         | 1,19,008                        |
| 8    | Nov'19      | 18.12.19  | 60,135                | 60,135                | 5,008         | 1,25,278                        |
| 9    | Dec'19      | 24.01.20  | 60,613                | 60,613                | 5,050         | 1,26,275                        |
| 10   | Jan'20      | 15.02.20  | 57,315                | 57,315                | 4,776         | 1,19,406                        |
| 11   | Feb'20      | 17.03.20  | 58,005                | 58,005                | 4,828         | 1,20,837                        |
| 12   | Mar'20      | 14.04.20  | 18,128                | 18,128                | 4,314         | 40,569                          |
|      | Total       | -         | 6,15,022              | 6,15,022              | 54,036        | 12,84,079                       |