

Employee-wise PF Deduction Record

Payroll Period: June 2024

| S. No. | Employee Name | Employee ID | Designation | PF Account No. | Basic Salary (₹) | Employee PF Deduction (₹) | Employer PF Contribution (₹) | Total PF Amount (₹) | Remarks |
|--------|---------------|-------------|---------------------|----------------|------------------|---------------------------|------------------------------|---------------------|---------|
| 1 | Rohit Sharma | EMP001 | Software Engineer | PF12345 | 32,000 | 1,920 | 1,920 | 3,840 | --- |
| 2 | Priya Singh | EMP002 | HR Manager | PF12346 | 45,000 | 2,700 | 2,700 | 5,400 | --- |
| 3 | Sachin Desai | EMP003 | Accountant | PF12347 | 28,000 | 1,680 | 1,680 | 3,360 | --- |
| 4 | Neha Kapoor | EMP004 | Marketing Executive | PF12348 | 30,000 | 1,800 | 1,800 | 3,600 | --- |

Important Notes:

- This record should be maintained and updated for every payroll period.
- Ensure accuracy of employee PF account numbers to avoid remittance issues.
- Both employee and employer contributions are shown as per statutory rates.
- Keep this record confidential and accessible only to authorized personnel.
- Any correction or revision must be duly authorized and documented.