

PF Contribution Sheet

ABC Enterprises Pvt. Ltd.

Payroll Month: June 2024

Estt. Code: ABC123456

Company Logo

Sr. No.	Employee Code	Employee Name	PF No.	Gross Wages	EPF Wages	Employee PF Contribution	Employer PF Contribution	Employer Pension Contribution	UAN
1	EMP001	Rahul Sharma	PFB1254	â,145,000	â,115,000	â,11,800	â,11,800	â,1,250	100200300400
2	EMP002	Priya Singh	PFB1255	â,138,500	â,115,000	â,11,800	â,11,800	â,1,250	100200300401
3	EMP003	Amit Verma	PFB1256	â,130,000	â,113,000	â,11,560	â,11,560	â,1,170	100200300402
4	EMP004	Sunita Gupta	PFB1257	â,128,200	â,112,500	â,11,500	â,11,500	â,1,125	100200300403
5	EMP005	Neeraj Patel	PFB1258	â,121,500	â,112,000	â,11,440	â,11,440	â,1,100	100200300404
Total						â,18,100	â,18,100	â,15,895	

Important Notes

- Check that UAN and PF numbers for all employees are correct and updated.
- EPF wages considered should not exceed the statutory limit as notified by authorities.
- Ensure that all new joinees and resignees during the month are included.
- Employee and employer contributions are usually calculated as 12% of EPF wages.
- The pension contribution is restricted to the prescribed ceiling as per current PF rules.
- This document is compatible with standard Payroll and PF ECR/filing systems.