

Employee-wise ESI/PF Contribution Statement

Company Name: Acme Industries Pvt. Ltd. Establishment Code: 1234567890

Reporting Period: April 2024 Prepared on: 07 June 2024

S. No.	Employee Code	Employee Name	Designation	PF Wages (₹)	Employee PF (₹)	Employer PF (₹)	ESI Wages (₹)	Employee ESI (₹)	Employer ESI (₹)
1	EMP001	Ravi Kumar	Technician	18,000	2,160	550	18,000	324	620
2	EMP002	Sara Gupta	Supervisor	22,000	2,640	650	21,000	378	724
3	EMP003	Ajay Singh	Operator	15,000	1,800	450	15,000	270	516
4	EMP004	Pooja Rani	Clerk	13,500	1,620	405	13,500	243	464
5	EMP005	Sunil Yadav	Helper	12,500	1,500	375	12,500	225	430
Total				81,000	9,720	2,430	80,000	1,440	2,754

Important Notes:

- This statement is prepared for statutory compliance under the Employees' Provident Fund (EPF) and Employees' State Insurance (ESI) Acts.
- Figures are rounded off to nearest rupee for reporting purposes.
- Employers and employees must verify individual contributions for accuracy.
- Late or incorrect contributions may invite penalties as per respective acts.
- Always cross-verify with monthly payroll and statutory challans.