

# PF & ESI MONTHLY CONTRIBUTION SUMMARY - Feb 2026

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Organization:	XYZ Pvt Ltd
PF Account:	DL/ABC/12345
ESI Code:	27000000000000000001

## **PROVIDENT FUND (PF) CONTRIBUTION:**

Employee	Employee PF (Rs.)	Employer PF (Rs.)	Total PF (Rs.)
Raj Kumar	900	900	1,800
Priya S	750	750	1,500

Total PF Due: Rs.3,300 (Employee: Rs.1,650 + Employer: Rs.1,650)  
ECR Filed: Yes | Payment Status: Pending (Due: 15th)

## **ESIC CONTRIBUTION (Salary < Rs. 21,000):**

Employee	Employee ESI (Rs.)	Employer ESI (Rs.)	Total ESI (Rs.)
Raj Kumar	135	270	405
Priya S	112	225	337

Total ESI Due: Rs.742 (Employee: Rs.247 + Employer: Rs.495)  
Payment Status: Pending (Due: 21st)