

**STAR MANAGEMENT SERVICES**

E-1888 JAHANGIR PURI,DELHI-110033

Grand Total of Salary / Wages for the month of February, 2024

**Total Earning**

BASIC	5749370
H.R.A.	0
CONVEY.	0
O.T AMT	0
LUNCH AL	0
CCA	0
BONUS	383061
AREAR1	0
ARREAR2	0
ARREAR3	0
ARREAR4	0
OT.AMT	441122
<b>Total Earning</b>	<b>6573553</b>

**Total Deduction**

E.P.F.	554027
V.P.F.	0
E.S.I.C.	49499.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
I.TAX	0

**Employer Contributions**

Pension	291269
Difference	262758
E.S.I.C.	213641.00
E.S.I.C. on O.T.	0.00

**Total Deduction 603526.00****Net Payment 5970027.00****Total Employee 463****P.F. Details**

Total Employee A/c - 01	463
Total Employee A/c - 10	320
Total Employee A/c - 21	463
Salary / Wages A/c - 01	4616911
Salary / Wages A/c - 10	3496047
Salary / Wages A/c - 21	4616911
E.P.F. A/c - 01	554027
Pension A/c - 10	291269
Difference A/c - 01	262758
Administration A/c - 02	23085
E.D.L.I. A/c - 21	23085
Admn. EDLI A/c - 22	0
<b>Total Amount</b>	<b>1154224</b>
Exempted Employee	0
Exempted Wages	0
Total Exempted Wages	1956642
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0

**ESIC Details**

Total Employee	393
ESIC Wages	6573553
ESIC Employee Share	49499.00
ESIC Employer Share	213641.00
<b>Total Amount</b>	<b>263140.00</b>

**Days Total**

Working Days	7297.00
Holidays	1370.00
Earned Leave	259.00
Casual Leave	0.00
Sick Leave	0.00
Compensatory	0.00
Without Pay	4256.00
Paid Days	8926.00
O.T. Hours	2609.00