

SALARY STATEMENT										SUMMIT SALES LLP - LOGISTICS																			
S No.		Name of Employee		Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	No. of Working Days		25		Sundays	4.0	Holidays	1.0	Total Days		PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Net salary payable	
						Apr-22																							
1	Raj Kumar N	Accounts	HO	27,000	25,472	12,736	2,547	10,189	25,472	25	23.0	2	-	-	3	2,505	27,977	1528	-	200	-	-	-	-	-	-	-	26,249	
2	M. Veena	Accounts	HO	14,500	13,272	6,636	1,327	5,309	13,272	25	12.0	2	(11.0)	-4,787	-	-	8,486	509	64	-	-	-	-	-	-	-	-	7,913	
SUB TOTAL - A											35	4	(11)	(4,787)	3	2,505	36,463	2,037	64	200	-	-	200	10,000	1,000	-	-	34,162	
3	Praveen. B	Admin.	all sites	34,850	33,050	16,525	3,305	13,220	33,050	25	25.0	2	2.0	2,167	4	4,334	39,552	1800	-	200	-	-	200	10,000	1,000	-	-	26,552	
4	Suneeal Kumar K	Admin.	HO	31,935	30,135	15,068	3,014	12,054	30,135	25	24.0	2	1.0	988	-	-	31,123	1800	-	200	-	-	200	-	-	-	-	29,123	
5	Prudvi Raj	Admin.	HO	29,500	27,830	13,915	2,783	11,132	27,830	25	25.0	2	2.0	1,825	6	5,475	35,130	1779	-	200	-	-	200	5,000	2,500	-	-	33,151	
6	Ravi . V	Admin.	SOV	27,960	26,377	13,189	2,638	10,551	26,377	25	25.0	2	2.0	1,730	1	865	28,972	1686	-	200	-	-	200	-	-	-	-	19,586	
7	Mahesh Kumar. M	Admin.	all sites	26,900	25,377	12,689	2,538	10,151	25,377	25	24.5	2	1.5	1,248	-	-	26,625	1598	-	200	-	-	200	-	-	-	-	24,827	
8	Narendar Reddy.N	Admin.	all sites	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2	1.0	773	-	-	24,358	1461	-	200	-	-	200	10,000	1,000	-	-	22,697	
9	Bala Krishna G	Admin.	all sites	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2	2.0	1,547	7.5	4,839	25,131	1508	-	200	-	-	200	10,000	1,000	-	-	12,423	
10	Krishnam Raju	Admin.	GV sites	21,500	19,680	9,840	1,968	7,872	19,680	25	22.0	2	(1.0)	-645	5	3,549	23,874	1142	179	150	-	-	150	-	-	-	-	22,403	
11	Narendar. P	Admin.	GVRC	21,500	19,680	9,840	1,968	7,872	19,680	25	25.0	2	2.0	1,290	5.5	3,549	24,519	1258	184	150	-	-	150	-	-	-	-	22,927	
12	Shekar M	Admin.	MPL	21,500	19,680	9,840	1,968	7,872	19,680	25	23.0	2	-	-	6	3,871	23,551	1181	177	150	-	-	150	-	-	-	-	21,043	
13	Somanna. Y	Admin.	VSC	21,500	19,680	9,840	1,968	7,872	19,680	25	24.0	2	1.0	645	7	4,517	24,842	1219	186	150	-	-	150	-	-	-	-	16,286	
14	Madhu Babu M	Admin.	GHT	20,000	18,307	9,153	1,831	7,323	18,307	25	23.0	2	-	-	1	600	18,907	1098	142	150	-	-	150	-	-	-	-	17,517	
15	P. Vanshi	Admin.	SOV	19,000	17,391	8,696	1,739	6,957	17,391	25	25.0	2	2.0	1,140	7.5	4,277	22,808	1112	171	150	-	-	150	-	-	-	-	21,375	
16	B. Lokesh Kumar	Admin.	all sites	22,000	20,137	10,069	2,014	8,055	20,137	25	25.0	2	2.0	1,061	1	660	22,118	1287	166	200	-	-	200	-	-	-	-	20,465	
17	Sanjeev Kumar M	Admin.	all sites	17,678	16,181	8,091	1,618	6,472	16,181	25	25.0	2	2.0	1,061	1	660	22,118	1035	129	150	-	-	150	8,000	-	-	-	7,928	
SUB TOTAL - B					3,40,675	1,70,337	34,067	1,36,270	3,40,675	375	365	30	20	15,090	47	32,987	3,88,752	20,964	1,334	2,650	39,000	6,500	-	-	-	-	3,18,304		
18	Rambabu. G.B.	C.R.	HO	51,352	49,552	24,776	4,955	19,821	49,552	25	24.0	2	1.0	1,625	1	1,625	52,801	1800	-	200	-	-	200	-	-	-	-	50,801	
19	Prabhaaker Reddy. K	C.R.	HO	47,082	45,282	22,641	4,528	18,113	45,282	25	25.0	2	2.0	2,969	1	1,485	49,736	1800	-	200	-	-	200	-	-	-	-	47,736	
20	Krishna Prasad. K	C.R.	HO	39,403	37,603	18,801	3,760	15,041	37,603	25	24.0	2	1.0	1,233	1	1,233	40,069	1800	-	200	-	-	200	-	-	-	-	27,152	
21	Venkataramana Reddy.CH	C.R.	HO	31,258	29,488	14,744	2,949	11,795	29,488	25	25.0	2	2.0	1,934	-	-	31,422	1800	-	200	-	-	200	-	-	-	-	29,422	
22	Vinesta . G	C.R.	SOV	26,935	25,410	12,705	2,541	10,164	25,410	25	13.0	2	(10.0)	-8,331	-	-	17,079	1025	-	200	-	-	200	-	6,085	-	-	9,769	
23	Pavan Kumar. D	C.R.	HO	26,190	24,707	12,354	2,471	9,883	24,707	25	23.0	2	-	-	-	-	24,707	1482	-	200	-	-	200	-	-	-	-	23,025	
24	Saritha G	C.R.	HO	26,189	24,707	12,353	2,471	9,883	24,707	25	25.0	2	2.0	1,620	-	-	26,327	1580	-	200	-	-	200	2,000	-	-	-	22,547	
25	P. Arundathi	C.R.	HO	21,000	19,222	9,611	1,922	7,689	19,222	25	11.0	2	(12.0)	-7,563	-	-	11,659	700	87	150	-	-	150	-	-	-	-	10,722	
26	Ramesh. CH	C.R.	HO	19,940	18,252	9,126	1,825	7,301	18,252	25	24.5	2	1.5	898	1	598	19,748	1149	148	150	-	-	150	5,000	1,000	-	-	13,928	
27	Mahender. M	C.R.	HO	19,940	18,252	9,126	1,825	7,301	18,252	25	24.0	2	1.0	598	1	598	19,449	1131	146	150	-	-	150	-	-	-	-	12,022	
SUB TOTAL - C					2,92,475	1,46,237	29,247	1,16,990	2,92,475	250	219	20	(12)	(5,017)	5	5,539	2,92,996	14,267	381	1,850	5,000	13,458	-	-	-	-	-	2,47,123	
28	Nagalaxmi. M	E & D	HO	34,419	32,619	16,309	3,262	13,047	32,619	25	24.0	2	1.0	1,069	-	-	33,688	1800	-	200	-	-	200	-	-	-	-	31,688	
29	Jaya Pradha	E & D	HO	29,817	28,129	14,065	2,813	11,252	28,129	25	23.0	2	-	-	1	922	29,052	1688	-	200	-	-	200	-	-	-	-	27,164	
30	Inuranullah Khan	E & D	HO	22,500	20,595	10,297	2,059	8,238	20,595	25	23.0	2	-	-	1	675	21,270	1236	160	200	-	-	200	-	-	-	-	19,675	
SUB TOTAL - D					86,735	40,671	8,134	32,537	81,343	75	70	6	1	1,069	2	1,598	84,010	4,724	160	600	-	-	600	-	-	-	-	-	78,526

APPROVED BY
09 MAY 2022
SOTAM MOJ
MANAGING DIRECTOR

APPROVED BY
09 MAY 2022
G. JAI KUMAR
AGM-HR & P

S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./L.O.P in days	L.E./L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Loss TDS	Net salary payable
31	Prasad Engandula	Promotions	SOV	30,319	28,602	14,301	2,860	11,441	28,602	25	25.0	2	2.0	1,876	8	7,502	37,980	1800	-	200	-	-	-	-	-	25,063
32	P. Raju	Promotions	SOV	20,500	18,764	9,382	1,876	7,506	18,764	25	25.0	2	2.0	1,230	8	-	19,995	1200	150	150	-	-	-	-	-	18,495
33	Murali Mohan. G	Promotions	SOV	18,063	16,532	8,266	1,553	6,613	16,532	25	25.0	2	2.0	1,084	5.5	2,981	20,598	1057	154	150	-	-	-	-	-	19,236
34	Salman Khan	Promotions	SOV	17,093	15,646	7,823	1,565	6,258	15,646	25	25.0	2	2.0	1,026	2	1,026	17,698	1000	133	150	-	-	-	-	-	16,415
35	SUB TOTAL - E			85,973	79,545	39,772	7,954	31,818	79,545	100	100	8	8	5,216	16	11,509	96,270	5,057	437	650	-	-	-	-	-	79,209
36	Mahender. N	Purchase	VSC	43,296	41,496	20,748	4,150	16,598	41,496	25	25.0	2	(4.0)	-5,442	1	1,361	37,414	1800	-	200	-	-	10,917	-	-	34,914
37	Minish Parikh	Purchase	HO	40,000	38,200	19,100	3,820	15,280	38,200	25	25.0	2	-	-	1	1,334	42,034	1800	-	200	-	-	500	-	-	32,443
38	Dakshina Murthy. T	Purchase	VSC	42,500	40,700	20,350	4,070	16,280	40,700	25	25.0	2	1.0	729	1	687	22,339	1299	-	200	-	-	-	5,000	-	32,443
39	Hemendra. K	Purchase	HO	23,572	22,237	11,119	2,224	8,895	22,237	25	24.0	2	1.0	687	1	687	22,339	1299	-	200	-	-	-	-	-	21,388
40	Anwar Baig	Purchase	VSC	22,904	20,965	10,482	2,096	8,386	20,965	25	24.0	2	1.0	687	1	687	22,339	1299	-	200	-	-	-	-	-	20,173
41	Selva Kumar. J	Purchase	HO	22,660	20,741	10,371	2,074	8,297	20,741	25	23.0	2	-	-	1	687	22,339	1299	-	200	-	-	-	-	-	19,236
42	Vasudev. K	Purchase	VSC	19,923	18,236	9,118	1,824	7,294	18,236	25	25.0	2	2.0	1,196	1	680	21,421	1244	-	200	-	-	-	-	-	17,929
43	Mounika. M	Purchase	VSC	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2	2.0	1,196	1	680	21,421	1244	-	200	-	-	-	-	-	17,929
44	Raghu. P	Purchase	VSC	18,420	16,860	8,430	1,686	6,744	16,860	25	24.0	2	1.0	600	6	3,587	23,020	1166	161	200	-	-	-	-	-	16,321
45	Kavitha. P	Purchase	VSC	18,109	16,576	8,288	1,658	6,630	16,576	25	24.0	2	1.0	600	1	600	19,507	1134	173	200	-	-	-	-	-	15,020
46	Deepa	Purchase	VSC	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2	2.0	553	1	600	19,507	1134	146	150	-	-	-	-	-	14,206
47	Sandesh Goud. I.S	Purchase	VSC	17,116	15,667	7,834	1,567	6,267	15,667	25	25.0	2	2.0	1,087	-	-	17,413	1045	131	150	-	-	-	-	-	13,817
48	N. Vinayakshi	Purchase	VSC	16,889	15,459	7,730	1,546	6,184	15,459	25	22.0	2	(2.0)	-1,080	-	-	17,663	1060	132	150	-	-	-	-	-	13,077
49	Ranya	Purchase	VSC	16,000	14,645	7,323	1,465	5,858	14,645	25	23.0	2	(1.0)	-514	-	-	15,396	924	115	150	-	-	-	-	-	12,843
50	Meghana Thakur	Purchase	VSC	16,300	14,920	7,460	1,492	5,968	14,920	25	23.0	2	-	-	1	489	15,898	925	119	-	-	-	-	-	-	12,343
51	Sunil Kumar. S	QC	GVDC	14,000	12,815	6,407	1,281	5,126	12,815	25	19.0	2	(4.0)	-1,921	1.5	514	15,667	909	118	150	-	-	-	-	-	11,854
52	S. Sai Kiran	QC	SOV	3,69,690	3,44,301	1,72,151	34,430	1,37,720	3,44,301	25	24.0	2	2.0	2,721	17	10,914	3,47,842	18,944	1,582	2,250	10,000	8,500	-	-	-	12,367
53	Bharath Palam	QC	SOV	43,296	41,496	20,748	4,150	16,598	41,496	25	25.0	2	1.0	489	1	489	15,898	925	-	200	-	-	-	-	-	3,01,065
54	Sheela K	QC	SOV	16,300	14,920	7,460	1,492	5,968	14,920	25	24.0	2	2.0	978	1	489	16,387	954	119	-	-	-	-	-	-	14,854
	SUB TOTAL - A			20,000	18,307	9,153	1,831	7,323	18,307	25	24.0	2	1.0	600	2	-	18,907	1134	142	150	-	-	-	-	-	15,311
				95,896	89,643	44,821	8,964	35,857	89,643	100	98	8	6	4,789	2	978	95,410	4,813	384	350	-	-	-	-	-	88,363

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