

SALARY STATEMENT										SUMMIT SALES LLP - LOGISTICS																
For the month										Total Days																
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	Less TDS	Net salary payable
1	Raj Kumar N	Accounts	HO	27,000	25,472	12,736	2,547	10,189	25,472	26	25.0	2	1.0	835	1	835	27,142	1578	-	200	5000	-	-	-	-	20,364
2	Sudheer Kumar	Accounts	HO	14,000	12,815	6,407	1,281	5,126	12,815	26	6.0	2	(18.0)	-7,563	0	-	5,252	315	39	-	-	-	-	-	-	4,898
3	M. Veena	Accounts	HO	14,500	13,272	6,636	1,327	5,309	13,272	26	6.0	2	(18.0)	-7,833	0	-	5,439	326	41	-	-	-	-	-	-	5,073
SUB TOTAL - A				55,500	51,559	25,779	5,156	20,623	51,559	78	37	6	(35)	(14,560)	1	835	37,833	2,219	80	200	5,000	-	-	-	-	30,334
4	Praveen B	Admin.	all sites	34,850	33,050	16,525	3,305	13,220	33,050	26	26.0	2	2.0	2,167	2	2,167	37,384	1800	-	200	10,000	1,000	-	-	-	24,384
5	Suneel Kumar K.	Admin.	HO	31,935	30,135	15,068	3,014	12,054	30,135	26	23.0	2	(1.0)	-988	0	-	29,147	1749	-	200	-	-	-	1,493	25,705	
6	Mahesh Kumar M	Admin.	all sites	26,900	25,377	12,689	2,538	10,151	25,377	26	25.0	2	1.0	832	0	-	26,209	1573	-	200	-	-	-	1,048	23,388	
7	Narendar Reddy N	Admin.	all sites	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2	2.0	1,547	2	1,547	26,678	1508	-	200	-	-	-	1,009	22,414	
8	Bala Krishna G	Admin.	all sites	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2	2.0	1,547	2	1,547	26,678	1508	-	200	-	-	-	1,000	22,744	
9	Krishnam Raju	Admin.	GV sites	21,500	19,680	9,840	1,968	7,872	19,680	26	25.0	2	1.0	645	5	3,226	23,551	1219	177	150	-	-	-	-	22,005	
10	Narendar P	Admin.	GVRC	21,500	19,680	9,840	1,968	7,872	19,680	26	25.0	2	1.0	645	8	5,162	25,487	1219	167	150	-	-	-	-	20,725	
11	Shekar M	Admin.	MPL	21,500	19,680	9,840	1,968	7,872	19,680	26	26.0	2	2.0	1,290	6.5	4,194	25,164	1258	189	150	-	1,000	1,000	-	16,567	
12	Somanna Y	Admin.	VSC	21,500	19,680	9,840	1,968	7,872	19,680	26	26.0	2	2.0	1,290	6.5	4,194	25,164	1258	189	150	-	1,000	1,000	-	16,567	
13	Ravi V	Admin.	SOV	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,260	3	1,891	22,373	1229	168	150	-	-	-	-	6,922	
14	Madhu Babu M	Admin.	GHT	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	1.0	600	2.5	1,501	20,407	1134	153	150	-	-	-	-	18,970	
15	P. Vanshi	Admin.	SOV	19,500	17,849	8,924	1,785	7,140	17,849	26	20.0	2	(4.0)	-2,341	5	2,926	18,434	930	138	150	-	-	-	-	17,216	
16	B. Lokesh Kumar	Admin.	all sites	22,000	20,137	10,069	2,014	8,052	20,137	26	20.0	2	(4.0)	-2,641	3	1,981	19,477	1050	146	200	-	-	-	-	18,081	
17	Sanjeev Kumar M	Admin.	all sites	17,678	16,181	8,091	1,618	6,472	16,181	26	26.0	2	2.0	1,061	1	531	17,773	1035	133	150	-	8,000	-	-	-	8,455
SUB TOTAL - B				3,29,863	3,06,147	1,53,073	30,615	1,22,459	3,06,147	364	344	28	8	6,270	41	27,060	3,39,477	18,431	1,462	2,400	34,000	6,500	-	6,180	-	2,70,504
18	Prabhakar Reddy K.	C.R.	HO	47,082	45,282	22,641	4,528	18,113	45,282	26	26.0	2	2.0	2,969	0	-	48,251	1800	-	200	-	-	-	-	1,454	44,797
19	Venkataramana Reddy CH	C.R.	HO	31,258	29,488	14,744	2,949	11,795	29,488	26	26.0	2	2.0	1,934	0	-	31,422	1800	-	200	-	-	-	-	1,653	27,769
20	Vineela G	C.R.	SOV	26,935	25,410	12,705	2,541	10,164	25,410	26	26.0	2	2.0	1,666	0	-	27,077	1625	-	200	-	-	-	-	1,265	23,987
21	Pavan Kumar D	C.R.	HO	26,935	25,410	12,705	2,541	10,164	25,410	26	26.0	2	2.0	1,666	0	-	27,077	1625	-	200	-	-	-	-	565	24,687
22	Saritha G	C.R.	HO	26,189	24,707	12,353	2,471	9,883	24,707	26	26.0	2	2.0	1,620	0	-	26,327	1580	-	200	-	-	-	-	-	22,547
23	Ramesh CH	C.R.	HO	19,940	18,252	9,126	1,825	7,301	18,252	26	26.0	2	2.0	1,197	0	-	19,449	1167	146	150	-	-	-	-	-	17,986
24	Mahender M	C.R.	HO	19,940	18,252	9,126	1,825	7,301	18,252	26	26.0	2	-	-	24.0	0	-	18,252	1095	137	150	5,000	1,000	-	-	10,870
SUB TOTAL - C				1,98,279	1,86,801	93,401	18,680	74,721	1,86,801	182	180	14	12	11,052	-	-	1,97,854	10,692	283	1,300	5,000	3,000	-	-	4,937	1,72,642
25	Naglalaxmi M	E & D	HO	34,419	32,619	16,309	3,262	13,047	32,619	26	26.0	2	2.0	2,139	0	-	34,758	1800	-	200	-	-	-	-	2041	30,717
26	Jaya Pradha	E & D	HO	29,817	28,129	14,065	2,813	11,252	28,129	26	13.0	2	(11.0)	-10,145	0	-	17,984	1079	-	200	-	-	-	-	753	15,952
27	Imranullah Khan	E & D	HO	22,500	20,595	10,297	2,059	8,238	20,595	26	25.0	2	1.0	675	0	-	21,270	1276	160	200	-	-	-	-	-	19,635
SUB TOTAL - D				86,736	81,343	40,671	8,134	32,537	81,343	78	64	6	(8)	(7,331)	-	-	74,012	4,155	160	600	-	-	-	-	2,794	66,304

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S. JAYANATHAN

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	LE/L.O.P in days	LE/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	Less TDS	Net salary payable
28	Prasad Enagandula	Promotions	SOV	30,319	28,602	14,301	2,860	11,441	28,602	26	26.0	2	(2.0)	1,876	6.5	6,096	36,574	1800	-	200	-	-	10,917	1,187	-	22,470
29	P. Raju	Promotions	SOV	20,500	18,764	9,382	1,876	7,506	18,764	26	26.0	2	(2.0)	1,230	0	-	19,995	1200	150	150	-	-	-	-	-	18,495
30	Murali Mohan. G	Promotions	SOV	18,062	16,532	8,266	1,653	6,613	16,532	26	26.0	2	(2.0)	1,084	6.5	3,523	21,140	1057	159	150	-	-	-	-	-	19,774
31	Salmun Khan	Promotions	SOV	17,093	15,646	7,823	1,565	6,258	15,646	26	24.0	2	-	-	3.5	1,795	17,441	939	3.5	150	-	1,000	-	-	-	15,221
SUB TOTAL - E																										
32	Prabhakar. P	Purchase	VSC	43,296	41,496	20,748	4,150	16,598	41,496	26	22.0	2	(2.0)	-2,721	17	11,414	95,149	4,996	439	650	-	20,000	-	1,187	-	75,960
33	Mahender N	Purchase	HO	40,000	38,200	19,100	3,820	15,280	38,200	26	24.0	2	-	-	0	-	38,200	1800	-	200	-	-	-	-	-	18,136
34	Minish Parith	Purchase	VSC	42,500	40,700	20,350	4,070	16,280	40,700	26	23.5	2	(0.5)	-667	2	2,669	42,702	1800	-	200	-	-	-	6,288	-	26,914
35	Dakshina Murthy. T	Purchase	HO	23,572	22,237	11,119	2,224	8,895	22,237	26	22.0	2	(2.0)	-1,458	0	-	20,779	1247	-	200	-	-	-	-	-	18,106
36	Hemendra. K	Purchase	VSC	22,904	20,965	10,482	2,096	8,386	20,965	26	26.0	2	(2.0)	1,375	1.5	1,031	23,370	1340	175	200	-	-	-	-	-	21,655
37	Anwar Baig	Purchase	HO	22,660	20,741	10,371	2,074	8,297	20,741	26	22.0	2	(2.0)	-1,360	0	-	19,381	1163	145	200	-	-	-	-	-	17,873
38	Selva Kumar. J	Purchase	VSC	19,923	18,236	9,118	1,824	7,294	18,236	26	26.0	2	(2.0)	1,196	5.5	3,289	22,721	1166	170	150	-	-	-	-	-	21,234
39	Vasudev. K	Purchase	VSC	20,307	18,307	9,153	1,831	7,323	18,307	26	26.0	2	(2.0)	1,200	2.5	1,501	21,008	1170	158	150	-	-	-	-	-	19,530
40	Mounika. M	Purchase	VSC	19,000	17,391	8,696	1,739	6,957	17,391	26	21.0	2	(3.0)	-1,711	2	1,140	16,821	941	126	150	-	-	-	-	-	15,604
41	Raghu. P	Purchase	VSC	18,109	16,576	8,288	1,658	6,630	16,576	26	25.0	2	(1.0)	543	3	1,630	18,750	1027	141	150	-	-	-	-	-	17,432
42	Kavitha. P	Purchase	VSC	18,000	16,476	8,238	1,648	6,590	16,476	26	17.0	2	(7.0)	-3,781	1	540	13,235	762	99	150	-	-	-	-	-	12,224
43	Deepa	Purchase	VSC	17,116	15,667	7,834	1,567	6,267	15,667	26	22.0	2	(2.0)	-1,027	0	-	14,640	878	110	150	-	-	-	-	-	13,502
44	Sandesh Goud. I.S	Purchase	VSC	16,889	15,459	7,730	1,546	6,184	15,459	26	25.0	2	(1.0)	507	0	-	15,966	958	120	150	-	-	-	-	-	14,738
45	N. Vanajakshi	Purchase	VSC	16,000	14,645	7,323	1,465	5,858	14,645	26	25.0	2	(1.0)	480	1	480	15,606	908	117	-	-	-	-	-	-	14,581
46	Ranya	Purchase	VSC	16,300	14,920	7,460	1,492	5,968	14,920	26	15.0	2	(9.0)	-4,403	1	489	11,006	631	83	-	-	-	-	-	-	10,293
47	Meghana Thakur	Purchase	GVDC	14,000	12,815	6,407	1,281	5,126	12,815	26	24.0	2	-	-	0	-	12,815	769	96	-	-	-	-	-	-	11,950
SUB TOTAL - F																										
48	Sunil Kumar. S	QC	SOV	3,70,270	3,44,832	1,72,416	34,483	1,37,933	3,44,832	416	366	32	(19)	(11,827)	21	14,130	3,47,135	18,360	1,540	2,250	-	20,000	7,500	-	-	2,89,971
49	S. Sri Kiran	QC	SOV	43,296	41,496	20,748	4,150	16,598	41,496	26	26.0	2	(2.0)	2,721	2	2,721	46,938	1800	-	200	-	-	-	1,265	-	43,673
50	Bharath Palisam	QC	SOV	16,300	14,920	7,460	1,492	5,968	14,920	26	26.0	2	(2.0)	978	0	-	15,898	954	119	-	-	-	-	-	-	14,825
51	Snaha K	QC	GV sites	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	(2.0)	1,200	0	-	19,507	1170	146	150	-	500	-	1,000	-	16,541
SUB TOTAL - G																										
PF Exempted above 58 years																										
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	LE/L.O.P in days	LE/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	Less TDS	Net salary payable
52	Rambabu. G.B.	C.R.	HO	51,352	51,352	25,676	5,135	20,541	51,352	26	25.0	2	1.0	1,684	0	-	53,035	-	-	-	-	-	-	2014	-	39,869
53	Krishna Prasad. K	C.R.	HO	39,403	39,403	19,701	3,940	15,761	39,403	26	26.0	2	2.0	2,584	0	-	41,987	-	-	-	-	-	-	2098	-	28,972
SUB TOTAL - H																										
Grand Total				13,13,271	12,30,623	6,15,312	1,23,062	4,92,249	12,30,623	1,378	1,248	106	(25)	(2,060)	81	56,160	12,84,724	63,731	4,348	7,750	64,000	18,500	32,986	21,475	-	10,64,420

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