

SALARY STATEMENT		SUMMIT SALES LLP - LOGISTICS																													
S No.	Name of Employee	Division	Project	For the month			Jul-22			No. of Working Days			26			Sundays			5.0			Holidays			Total Days			31			Net salary payable
				CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed / SL	L.E./L.O.P in days	L.E./L.O.P amount	OT in days	OT Amount	Subtotal B	PP - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS						
1	Raj Kumar N	Accounts	HO	27,000	25,472	12,736	2,547	10,189	25,472	26	26	24.5	2	0.5	418	2	1,253	27,142	1553	-	200	6,000	500	-	-	-	-	-	18,889		
2	Stutheer Kumar	Accounts	HO	14,000	12,815	6,407	1,281	5,126	12,815	26	25.0	26	2	1.0	420	2	1,253	13,235	794	-	200	6,000	500	-	-	-	-	-	12,342		
	SUB TOTAL - A			41,000	38,286	19,143	3,829	15,315	38,286	52	50	50	2	2	838	4	2,506	40,377	2,347	-	200	12,000	1,000	-	-	-	-	-	31,231		
3	Praveen B	Admin.	all sites	34,850	33,050	16,525	3,014	12,054	33,050	26	25.0	26	2	1.0	1,084	2	1,253	34,134	1800	-	200	6,000	1,000	-	-	-	-	-	21,134		
4	Suneel Kumar K	Admin.	HO	31,935	30,135	15,068	3,014	12,054	30,135	26	26.0	26	2	2.0	1,976	2	1,253	32,111	1800	-	200	6,000	1,000	-	-	-	-	-	30,111		
5	Mahesh Kumar M	Admin.	all sites	26,900	25,377	12,689	2,538	10,151	25,377	26	26.0	26	2	2.0	1,664	2	1,253	27,041	1622	-	200	6,000	1,000	-	-	-	-	-	24,171		
6	Narendar Reddy N	Admin.	all sites	25,000	23,585	11,792	2,358	9,434	23,585	26	24.0	26	2	2.0	1,664	2	1,253	23,585	1415	-	200	6,000	1,000	-	-	-	-	-	20,961		
7	Bala Krishna G	Admin.	all sites	25,000	23,585	11,792	2,358	9,434	23,585	26	23.0	26	2	(1.0)	-773	2	1,253	22,812	1369	-	200	6,000	1,000	-	-	-	-	-	14,243		
8	Krishnam Raju	Admin.	GV sites	21,500	19,680	9,840	1,968	7,872	19,680	26	26.0	26	2	2.0	1,290	2	1,253	20,842	1258	-	186	6,000	1,000	-	-	-	-	-	23,247		
9	Narendar P	Admin.	GVRG	21,500	19,680	9,840	1,968	7,872	19,680	26	17.0	26	2	(7.0)	-4,517	2	1,253	17,099	910	-	128	6,000	1,000	-	-	-	-	-	15,910		
10	Shekar M	Admin.	MPL	21,500	19,680	9,840	1,968	7,872	19,680	26	26.0	26	2	2.0	1,290	2	1,253	20,842	1258	-	191	6,000	1,000	-	-	-	-	-	22,888		
11	Somanna Y	Admin.	VSC	21,500	19,680	9,840	1,968	7,872	19,680	26	26.0	26	2	2.0	1,290	2	1,253	20,842	1258	-	184	6,000	1,000	-	-	-	-	-	17,927		
12	Ravi V	Admin.	SOV	21,000	19,222	9,611	1,922	7,689	19,222	26	26.0	26	2	2.0	1,260	2	1,253	20,482	1229	-	154	6,000	1,000	-	-	-	-	-	16,450		
13	Madhu Babu M	Admin.	GHT	20,000	18,307	9,153	1,831	7,323	18,307	26	24.0	26	2	2.0	1,260	2	1,253	18,307	1098	-	137	6,000	1,000	-	-	-	-	-	15,921		
14	P. Vamsi	Admin.	SOV	19,500	17,849	8,924	1,785	7,140	17,849	26	25.0	26	2	1.0	585	2	1,253	20,482	1106	-	154	6,000	1,000	-	-	-	-	-	19,073		
15	B. Lokesh Kumar	Admin.	all sites	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	26	2	2.0	1,320	2	1,253	21,458	1287	-	161	6,000	1,000	-	-	-	-	-	19,810		
16	Sanjeev Kumar M	Admin.	all sites	17,678	16,181	8,091	1,618	6,472	16,181	26	23.0	26	2	(1.0)	-531	2	1,253	15,651	939	-	117	6,000	1,000	-	-	-	-	-	6,444		
	SUB TOTAL - B			3,29,863	3,06,147	1,53,073	30,615	1,22,459	3,06,147	364	343	343	28	7	5,941	25	15,921	3,28,008	18,349	-	1,412	28,000	7,500	-	-	-	-	-	2,68,290		
17	Prabhakar Reddy K	C.R.	HO	47,082	45,282	22,641	4,528	18,113	45,282	26	26.0	26	2	2.0	2,969	2	1,253	48,251	1800	-	200	6,000	1,000	-	-	-	-	-	44,797		
18	Venkatramana Reddy CH	C.R.	HO	31,258	29,488	14,744	2,949	11,795	29,488	26	13.0	26	2	(11.0)	-10,635	2	1,253	18,853	1131	-	200	6,000	1,000	-	-	-	-	-	15,869		
19	Vineela G	C.R.	SOV	26,935	25,410	12,705	2,541	10,164	25,410	26	13.0	26	2	(11.0)	-9,164	2	1,253	16,246	975	-	200	6,000	1,000	-	-	-	-	-	13,806		
20	Pavan Kumar D	C.R.	HO	26,935	25,410	12,705	2,541	10,164	25,410	26	24.0	26	2	2.0	1,260	2	1,253	25,410	1525	-	200	6,000	1,000	-	-	-	-	-	23,120		
21	Saritha G	C.R.	HO	26,189	24,707	12,353	2,471	9,883	24,707	26	26.0	26	2	2.0	1,620	2	1,253	26,327	1580	-	200	6,000	1,000	-	-	-	-	-	22,547		
22	Ramesh CH	C.R.	HO	19,940	18,252	9,126	1,825	7,301	18,252	26	26.0	26	2	2.0	1,197	2	1,253	19,449	1167	-	146	6,000	1,000	-	-	-	-	-	17,486		
23	Mahender M	C.R.	HO	19,940	18,252	9,126	1,825	7,301	18,252	26	21.0	26	2	(3.0)	-1,795	2	1,253	16,456	987	-	123	6,000	1,000	-	-	-	-	-	9,196		
	SUB TOTAL - C			1,98,279	1,86,801	93,401	18,680	74,721	1,86,801	182	149	149	14	(19)	(15,809)	14	1,253	1,70,993	9,165	-	269	7,000	1,500	-	-	-	-	-	1,46,821		
24	Nagalaxmi M	E & D	HO	34,419	32,619	16,309	3,262	13,047	32,619	26	25.0	26	2	1.0	1,069	2	1,253	33,688	1800	-	200	6,000	1,000	-	-	-	-	-	29,647		
25	Jaya Prudha	E & D	HO	29,817	28,129	14,065	2,813	11,252	28,129	26	13.0	26	2	(11.0)	-10,145	2	1,253	17,984	1079	-	200	6,000	1,000	-	-	-	-	-	15,952		
26	Imranullah Khan	E & D	HO	22,500	20,595	10,297	2,059	8,238	20,595	26	26.0	26	2	2.0	1,350	2	1,253	23,296	1317	-	175	6,000	1,000	-	-	-	-	-	21,604		
	SUB TOTAL - D			86,736	81,343	40,671	8,134	32,537	81,343	78	64	64	6	(8)	(7,725)	2	1,350	74,968	4,196	-	175	6,000	1,000	-	-	-	-	-	67,204		

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

19/08/22
31/8/22

APPROVED BY
02 AUG 2022
G. JAI KUMAR
AGM-HR & Admin

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	
27	Prasad Enaganadula	Promotions	SOV	30,319	28,602	14,301	2,860	11,441	28,602	26	25.0	2	1.0	938	3	2,813	32,353	1772	-	200	-	-	1,187	-	18,277		
28	P. Raju	Promotions	SOV	20,500	18,764	9,382	1,876	7,506	18,764	26	26.0	2	2.0	1,230	-	-	19,995	1200	150	150	-	-	-	-	-	18,495	
29	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	4	2,168	19,785	1057	148	150	-	-	-	-	-	18,429	
30	Salmun Khan	Promotions	SOV	17,093	15,646	7,823	1,565	6,258	15,646	26	26.0	2	2.0	1,026	3	1,539	18,211	1000	137	150	-	1,000	-	-	-	15,924	
	SUB TOTAL - E			85,973	79,545	39,772	7,954	31,818	79,545	104	103	8	7	4,278	10	6,520	90,344	5,029	435	650	-	1,000	1,187	-	-	71,126	
31	Prabhakar. P	Purchase	VSC	43,296	41,496	20,748	4,150	16,598	41,496	26	23.0	2	(1.0)	-1,361	2	2,721	42,857	1800	-	200	-	-	1,726	-	-	39,131	
32	Mahender. N	Purchase	HO	40,000	38,200	19,100	3,820	16,280	38,200	26	25.0	2	1.0	1,252	-	-	39,452	1800	-	200	-	-	1,493	-	-	35,959	
33	Minish Parikh	Purchase	VSC	42,500	40,700	20,350	4,070	16,280	40,700	26	23.0	2	(1.0)	-1,334	1	1,334	40,700	1800	-	200	-	7,500	-	6,288	-	24,912	
34	Dakshina Murthy. T	Purchase	HO	23,572	22,237	11,119	2,224	8,895	22,237	26	23.0	2	(1.0)	-729	-	-	21,508	1290	-	200	-	-	1,226	-	-	21,314	
35	Hemendra. K	Purchase	VSC	22,904	20,965	10,482	2,096	8,386	20,965	26	26.0	2	(1.0)	-680	1	687	23,027	1340	173	200	-	-	500	-	-	3,007	
36	Anwar Baig	Purchase	HO	22,660	20,741	10,371	2,074	8,297	20,741	26	26.0	2	2.0	1,196	4	2,392	21,939	1166	164	150	-	-	-	-	-	20,344	
37	Selva Kumar. J	Purchase	VSC	19,923	18,236	9,118	1,824	7,294	18,236	26	26.0	2	2.0	1,200	1	600	20,107	1170	151	150	-	-	-	-	-	18,636	
38	Vasudev. K	Purchase	VSC	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,140	1	570	19,102	1112	143	150	-	-	-	-	-	17,697	
39	Mountika. M	Purchase	VSC	19,000	17,391	8,696	1,739	6,957	17,391	26	26.0	2	2.0	1,087	4	2,174	19,837	1060	149	150	-	-	-	-	-	18,478	
40	Raghu. P	Purchase	VSC	18,109	16,576	8,288	1,658	6,330	16,576	26	20.5	2	(3.5)	-1,891	1	540	15,125	875	113	150	-	-	-	-	-	13,987	
41	Kavitha. P	Purchase	VSC	18,000	16,476	8,238	1,648	6,590	16,476	26	21.5	2	(2.5)	-1,284	1	514	14,896	863	112	150	-	-	-	-	-	13,772	
42	Deepa	Purchase	VSC	17,116	15,667	7,834	1,567	6,267	15,667	26	25.0	2	1.0	507	7	3,295	19,261	958	144	150	-	-	-	-	-	18,008	
43	Sandesh Goud. I.S	Purchase	VSC	16,889	15,459	7,730	1,546	6,184	15,459	26	22.5	2	(1.5)	-720	1	480	14,405	836	108	150	-	-	-	-	-	13,461	
44	N. Vanajakshi	Purchase	VSC	16,000	14,920	7,460	1,492	5,968	14,920	26	3.0	2	(21.0)	-10,273	-	-	13,655	819	35	35	-	-	4,333	-	-	12,734	
45	Ramya	Purchase	VSC	16,300	14,920	7,460	1,492	5,968	14,920	26	26.0	2	2.0	2,721	24	15,307	3,50,465	18,372	1,545	2,250	-	15,000	-	11,233	-	2,94,566	
46	Meghana Thakur	Purchase	GVDC	14,000	12,815	6,407	1,281	5,126	12,815	26	26.0	2	2.0	840	-	-	13,655	819	102	-	-	-	-	-	-	12,734	
47	Sunil Kumar. S	QC	SOV	3,270	3,48,832	1,72,416	34,483	1,37,933	3,44,832	416	366	32	(19)	(9,674)	2	2,721	46,938	1800	-	200	-	-	-	-	-	43,673	
48	S. Sai Kiran	QC	SOV	16,300	14,920	7,460	1,492	5,968	14,920	26	25.0	2	1.0	489	-	-	15,409	925	116	-	-	-	-	-	-	14,369	
49	Bharath Palam	QC	SOV	16,300	14,920	7,460	1,492	5,968	14,920	26	25.0	2	1.0	489	-	-	15,409	925	116	-	-	-	-	-	-	14,369	
50	Sneha K.	QC	GV sites	20,000	18,307	9,153	1,831	7,323	18,307	26	21.0	2	(3.0)	-1,801	-	-	16,506	990	124	150	-	500	-	1,000	-	13,742	
	SUB TOTAL - G			95,896	89,643	44,821	8,964	35,857	89,643	104	97	8	1	1,899	2	2,721	94,262	4,640	355	350	-	500	-	2,265	-	86,152	
	SUB TOTAL - H			85,200	83,400	41,700	8,340	33,360	83,400	26	25.0	2	1.0	2,734	1	2,734	88,869	1800	-	200	-	-	-	-	-	75,952	
51	V. Ramesh Reddy	MEP	GVRC	37,500	35,700	17,850	3,570	14,280	35,700	26	26.0	2	2.0	2,341	4	4,682	42,723	1800	-	200	-	-	-	-	-	40,723	
52	Abdul Rahman	MEP	GVRC	30,000	28,200	14,100	2,820	11,280	28,200	26	23.0	2	(1.0)	-925	4	3,698	30,974	1637	-	200	-	-	-	-	-	29,137	
53	Akhil Murthy	MEP	GVRC	1,52,700	1,47,300	73,650	14,730	58,920	1,47,300	78	74	6	2	4,151	9	11,115	1,62,566	5,237	-	600	-	-	-	-	-	1,45,812	
	SUB TOTAL - I			14,51,471	13,64,651	6,82,326	1,36,465	5,45,860	13,64,651	1,430	1,297	110	(23)	(10,150)	73	54,188	14,08,689	67,335	4,290	8,350	-	56,000	-	28,585	-	11,81,726	
	Grand Total																										
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	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	
54	Rambabu. G.B.	C.R.	HO	51,352	51,352	25,676	5,135	20,541	51,352	26	26.0	2	2.0	3,367	-	-	54,719	-	-	-	-	-	11,152	2,014	-	41,553	
55	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	-	-	41,987	-	-	-	-	-	10,917	2,098	-	28,972	
	SUB TOTAL - J			90,754	90,754	45,377	9,075	36,302	90,754	52	52	4	4	5,951	-	-	96,706	-	-	-	-	-	22,069	4,112	-	70,525	
	Grand Total			14,51,471	13,64,651	6,82,326	1,36,465	5,45,860	13,64,651	1,430	1,297	110	(23)	(10,150)	73	54,188	14,08,689	67,335	4,290	8,350	-	56,000	-	28,585	-	11,81,726	

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Handwritten initials/signature

APPROVED BY
02 AUG 2022
G. JAI KUMAR
AGM-HR & Admin