Salary Statement | For the month | Sep-20 | No. of Working Days | 26 | Sundays | 4.0 | Holidays | - | Total Days | 30

SUMMIT SALES LLP LOGISTICS

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	Other deductions	Less TDS	Net sal payabl
1	N. Raj Kumar	Accounts	SSLLP LO	18,099	16,566	8,283	1,657	6,627	16,566	26	25.0	2	1.0	543	-	-	17,110	1027	128	150	10,000	500	150	-	5,1
2	B Praveen	Admin.	SSLLP LO	28,560	26,943	13,472	2,694	10,777	26,943	26	26.0	2	2.0	1,767	2.0	1,767	30,477	1723	-	200	10,000	-	150	-	18,4
3	K Suneel Kumar	Admin.	SSLLP LO	27,689	26,121	13,061	2,612	10,448	26,121	26	23.0	2	-1.0	-856	-	-	25,265	1516	-	200	-	-	650	-	22,8
4	Mahesh Kumar. M	Admin.	SSLLP LO	22,050	20,183	10,092	2,018	8,073	20,183	26	25.0	2	1.0	662	-	-	20,845	1251	156	200	-	-	-	-	19,2
5	V Ravi	Admin.	SSLLP LO	22,042	20,175	10,088	2,018	8,070	20,175	26	24.0	2	-	-	-	-	20,175	1211	151	200	7,500	-	150	-	10,9
6	R. Sanjay Kumar	Admin.	SSLLP LO	19,858	18,176	9,088	1,818	7,271	18,176	26	19.0	2	-5.0	-2,980	-	-	15,197	912	114	150	-	-	150	-	13,8
7	B Shekappa	Admin.	SSLLP LO	19,348	17,710	8,855	1,771	7,084	17,710	26	8.0	2	-16.0	-9,291	2.0	1,161	9,581	505	72	150	-	-	150	-	8,7
8	G Bala Krishna	Admin.	SSLLP LO	18,363	16,809	8,404	1,681	6,723	16,809	26	25.0	2	1.0	551	-	-	17,360	1042	130	150	-	2,000	-	-	14,0
9	N Narendar Reddy	Admin.	SSLLP LO	17,013	15,573	7,786	1,557	6,229	15,573	26	26.0	2	2.0	1,021	-	-	16,594	996	124	150	-	-	-	-	15,3
10	M Shekar	Admin.	SSLLP LO	16,524	15,125	7,562	1,512	6,050	15,125	26	26.0	2	2.0	992	8.0	3,967	20,084	967	151	150	-	1,000	150	-	17,6
11	Y. Somanna	Admin.	SSLLP LO	16,524	15,125	7,562	1,512	6,050	15,125	26	26.0	2	2.0	992	8.0	3,967	20,084	967	151	150	-	-	150	-	18,6
12	Krishnam Raju	Admin.	SSLLP LO	16,524	15,125	7,562	1,512	6,050	15,125	26	24.0	2	-	-	-	-	15,125	907	113	150	-	1,000	258	-	12,6
13	M Madhu Babu	Admin.	SSLLP LO	16,485	15,089	7,545	1,509	6,036	15,089	26	1.0	2	-23.0	-11,379	-	-	3,710	223	28	150	-	-	150	-	3,1
14	P. Narendar	Admin.	SSLLP LO	15,384	14,081	7,041	1,408	5,632	14,081	26	24.0	2	-	-	4.5	2,078	16,159	845	121	0	-	1,000	-	-	14,1
15	M Sanjeev Kumar	Admin.	SSLLP LO	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	2.0	900	15,531	878	116	0	-	500	150	-	13,8
16	Salman Khan	Admin.	SSLLP LO	14,480	13,254	6,627	1,325	5,301	13,254	26	24.0	2	-	-	9.0	3,911	17,164	795	129	0	-	2,500	-	-	13,7
	SUB TOTAL -B			3,03,941	2,79,786	1,39,893	27,979	1,11,914	2,79,786	416	352	32	(32)	(17,078)	36	17,751	2,80,459	15,765	1,685	-	27,500	8,500	2,258	-	2,22,6
17	G B Rambabu	C.R.	SSLLP LO	44,969	43,169	21,585	4,317	17,268	43,169	26	26.0	2	2.0	2,831	-	-	46,000	1800	-	200	-	-	150	-	43,8
18	K Prabhaker Reddy	C.R.	SSLLP LO	41,169	39,369	19,685	3,937	15,748	39,369	26	26.0	2	2.0	2,582	-	-	41,951	1800	-	200	-	-	150	-	39,8
19	K Krishna Prasad	C.R.	SSLLP LO	34,335	32,535	16,268	3,254	13,014	32,535	26	26.0	2	2.0	2,133	-	-	34,668	1800	-	200	-	-	150	-	32,5
20	CH Venkatramana Reddy	C.R.	SSLLP LO	27,086	25,553	12,776	2,555	10,221	25,553	26	26.0	2	2.0	1,676	-	-	27,228	1634	-	200	-	-	150	-	25,2
21	G Vineela	C.R.	SSLLP LO	23,239	21,923	10,962	2,192	8,769	21,923	26	26.0	2	2.0	1,438	-	-	23,361	1402	-	200	-	-	150	-	21,6
22	G Saritha	C.R.	SSLLP LO	22,575	21,297	10,649	2,130	8,519	21,297	26	12.5	2	-11.5	-8,030	-	-	13,267	796	-	200	-	-	150	-	12,1
23	D. Pavan Kumar	C.R.	SSLLP LO	19,647	17,983	8,992	1,798	7,193	17,983	26	24.0	2	-	-	-	-	17,983	1079	135	150	5,000	-	150	-	11,4
24	Ch Ramesh	C.R.	SSLLP LO	17,013	15,573	7,786	1,557	6,229	15,573	26	26.0	2	2.0	1,021	-	-	16,594	996	124	150	-	-	150	-	15,1
25	M. Mahender	C.R.	SSLLP LO	17,013	15,573	7,786	1,557	6,229	15,573	26	22.0	2	-2.0	-1,021	-	-	14,552	873	109	150	2,500	-	150	-	10,7
	SUB TOTAL -C			2,47,046	2,32,975	1,16,488	23,298	93,190	2,32,975	234	215	18	(2)	2,629	-	-	2,35,604	12,180	368	-	7,500	-	1,350	-	2,12,5
26	M. Nagalaxmi	E & D	SSLLP LO	29,899	28,206	14,103	2,821	11,283	28,206	26	23.0	2	-1.0	-925	-	-	27,282	1637	-	200	-	-	150	-	25,2
27	K.S. Adithya	E & D	SSLLP LO	27,000	25,472	12,736	2,547	10,189	25,472	26	13.0	2	-11.0	-9,187	-	-	16,285	977	-	200	-	-	150	-	14,9
28	Jaya Pradha	E & D	SSLLP LO	25,804	24,343	12,172	2,434	9,737	24,343	26	23.0	2	-1.0	-798	-	-	23,545	1413	-	200	-	-	150	-	21,7
	SUB TOTAL -D			82,703	78,021	39,011	7,802	31,208	78,021	78	59	6	(13)	(10,909)	-	-	67,112	4,027	-	-	-	-	450	-	62,0
29	E. Prasad	Promotions	SSLLP LO	26,250	24,764	12,382	2,476	9,906	24,764	26	26.0	2	2.0	1,624	2.0	1,624	28,012	1583	-	200	-	-	-	-	26,2
30	K. Lakshmi Durga	Promotions	SSLLP LO	17,500	16,018	8,009	1,602	6,407	16,018	26	26.0	2	2.0	1,050	-	-	17,069	1024	128	150	-	-	150	-	15,6
31	Rohith	Promotions	SSLLP LO	17,013	15,573	7,786	1,557	6,229	15,573	26	26.0	2	2.0	1,021	1.0	511	17,104	996	128	150	-	-	-	-	15,8
32	G. Murali Mohan	Promotions	SSLLP LO	15,342	14,043	7,021	1,404	5,617	14,043	26	26.0	2	2.0	921	6.5	2,993	17,956	898	135	0	-	-	-	-	16,9

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR