

SALARY STATEMENT				For the month			Feb-21			No. of Working Days	24	Sundays	4.0			Holidays	-			Total Days			28						
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 salary payable				
1	N. Raj Kumar	Accounts	SSLLP LC	18,099	16,566	8,283	1,657	6,627	16,566	24	19.5	2	-2.5	-1,358	1.0	543	15,752	913	118	150	5,000	500	-	-	9,071				
2	Naga Priyanka	Accounts	SSLLP LC	15,000	13,730	6,865	1,373	5,492	13,730	24	22.0	2	-	-	0.5	225	13,955	824	105	-	-	-	-	-	13,026				
3	B Praveer	Admin.	SSLLP LC	28,560	26,943	13,472	2,694	10,777	26,943	24	24.0	2	2.0	1,767	-	-	28,710	1723	-	200	10,000	-	-	-	16,787				
4	K Suneel Kumar	Admin.	SSLLP LC	27,689	26,121	13,061	2,612	10,448	26,121	24	22.0	2	-	-	1.0	856	26,978	1567	-	200	-	-	-	-	25,211				
5	Mahesh Kumar. M	Admin.	SSLLP LC	22,050	20,183	10,092	2,018	8,073	20,183	24	24.0	2	2.0	1,323	-	-	21,507	1290	161	200	-	-	-	-	19,855				
6	V Ravi	Admin.	SSLLP LC	22,042	20,175	10,088	2,018	8,070	20,175	24	24.0	2	2.0	1,323	-	-	21,498	1290	161	200	5,000	2,000	-	-	12,847				
7	R. Sanjay Kumar	Admin.	SSLLP LC	21,500	19,680	9,840	1,968	7,872	19,680	24	21.0	2	-1.0	-645	-	-	19,034	1142	143	150	-	-	-	-	17,600				
8	B Shekappa	Admin.	SSLLP LC	19,348	17,710	8,855	1,771	7,084	17,710	24	21.0	2	-1.0	-581	-	-	17,129	1028	128	150	-	-	-	-	15,823				
9	G Bala Krishna	Admin.	SSLLP LC	18,363	16,809	8,404	1,681	6,723	16,809	24	24.0	2	2.0	1,102	-	-	17,911	1075	134	150	5,000	1,000	-	-	10,552				
10	N Narendar Reddy	Admin.	SSLLP LC	19,000	17,391	8,696	1,739	6,957	17,391	24	24.0	2	2.0	1,140	-	-	18,532	1112	139	150	-	-	-	-	17,131				
11	M Shekar	Admin.	SSLLP LC	16,524	15,125	7,562	1,512	6,050	15,125	24	24.0	2	2.0	992	5.0	2,479	18,596	967	139	150	-	1,000	-	-	16,340				
12	Y. Somanna	Admin.	SSLLP LC	16,524	15,125	7,562	1,512	6,050	15,125	24	24.0	2	2.0	992	-	-	16,117	967	121	150	5,000	500	-	-	9,379				
13	Krishnam Raju	Admin.	SSLLP LC	16,524	15,125	7,562	1,512	6,050	15,125	24	24.0	2	2.0	992	3.0	1,488	17,604	967	132	150	-	-	-	-	16,355				
14	M Madhu Babu	Admin.	SSLLP LC	16,485	15,089	7,545	1,509	6,036	15,089	24	23.0	2	1.0	495	3.0	1,484	17,068	935	128	150	-	500	-	-	15,355				
15	P. Narendar	Admin.	SSLLP LC	15,384	14,081	7,041	1,408	5,632	14,081	24	23.0	2	1.0	462	2.0	923	15,466	873	116	-	-	-	-	-	14,477				
16	M Sanjeev Kumar	Admin.	SSLLP LC	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643				
17	Salman Khan	Admin.	SSLLP LC	14,480	13,254	6,627	1,325	5,301	13,254	24	23.0	2	1.0	435	-	-	13,688	821	103	-	-	1,000	-	-	11,764				
18	Sandesh Goud. I.S	Admin.	SSLLP LC	14,298	13,087	6,544	1,309	5,235	13,087	24	24.0	2	2.0	858	-	-	13,946	837	105	-	-	-	-	-	13,004				
SUB TOTAL -A				3,36,868	3,09,925	1,54,962	30,992	1,23,970	3,09,925	432	415	36	19	10,197	16	7,999	3,28,121	19,209	2,043	2,150	30,000	6,500	-	-	2,68,219				
19	G B Rambabu	C.R.	SSLLP LC	44,969	43,169	21,585	4,317	17,268	43,169	24	24.0	2	2.0	2,831	-	-	46,000	1800	-	200	-	-	-	-	44,000				
20	K Prabhakar Reddy	C.R.	SSLLP LC	41,169	39,369	19,685	3,937	15,748	39,369	24	24.0	2	2.0	2,582	1.5	1,936	43,887	1800	-	200	-	-	-	-	41,887				
21	K Krishna Prasad	C.R.	SSLLP LC	34,335	32,535	16,268	3,254	13,014	32,535	24	24.0	2	2.0	2,133	-	-	34,668	1800	-	200	-	-	-	-	32,668				
22	CH Venkatramana Reddy	C.R.	SSLLP LC	27,086	25,553	12,776	2,555	10,221	25,553	24	22.5	2	0.5	419	-	-	25,972	1558	-	200	-	-	-	-	24,214				
23	G Vineela	C.R.	SSLLP LC	23,239	21,923	10,962	2,192	8,769	21,923	24	24.0	2	2.0	1,438	-	-	23,361	1402	-	200	-	-	-	-	21,759				
24	G Saritha	C.R.	SSLLP LC	22,575	21,297	10,649	2,130	8,519	21,297	24	24.0	2	2.0	1,397	-	-	22,694	1362	-	200	-	-	-	-	21,132				
25	D. Pavan Kumar	C.R.	SSLLP LC	19,647	17,983	8,992	1,798	7,193	17,983	24	24.0	2	2.0	1,179	-	-	19,162	1150	144	150	-	-	-	-	17,719				
26	Ch Ramesh	C.R.	SSLLP LC	17,013	15,573	7,786	1,557	6,229	15,573	24	24.0	2	2.0	1,021	1.5	766	17,360	996	130	150	-	-	-	-	16,084				
27	M. Mahender	C.R.	SSLLP LC	17,013	15,573	7,786	1,557	6,229	15,573	24	24.0	2	2.0	1,021	-	-	16,594	996	124	150	5,000	1,000	-	-	9,323				
SUB TOTAL -B				2,47,046	2,32,975	1,16,488	23,298	93,190	2,32,975	216	215	18	17	14,020	3	2,702	2,49,698	12,864	398	1,650	5,000	1,000	-	-	2,28,785				
28	M. Nagalaxmi	E & D	SSLLP LC	29,899	28,206	14,103	2,821	11,283	28,206	24	21.0	2	-1.0	-925	-	-	27,282	1637	-	200	-	-	-	-	25,445				
29	Jaya Pradha	E & D	SSLLP LC	25,804	24,343	12,172	2,434	9,737	24,343	24	22.0	2	-	-	-	-	24,343	1461	-	200	-	-	-	-	22,682				
30	Imranullah Khan	E & D	SSLLP LC	20,000	18,307	9,153	1,831	7,323	18,307	24	21.0	2	-1.0	-600	4.0	2,401	20,107	1062	151	150	-	-	-	-	18,744				
SUB TOTAL -C				75,703	70,856	35,428	7,086	28,342	70,856	72	64	6	(2)	(1,525)	4	2,401	71,732	4,160	151	550	-	-	-	-	66,871				
31	E. Prasad	Promotions	SSLLP LC	26,250	24,764	12,382	2,476	9,906	24,764	24	24.0	2	2.0	1,624	3.0	2,436	28,824	1583	-	200	-	-	-	-	27,041				
32	K. Lakshmi Durga	Promotions	SSLLP LC	17,500	16,018	8,009	1,602	6,407	16,018	24	24.0	2	2.0	1,050	1.0	525	17,594	1024	132	150	-	-	-	-	16,288				
33	Rohith	Promotions	SSLLP LC	17,013	15,573	7,786	1,557	6,229	15,573	24	24.0	2	2.0	1,021	-	-	16,594	996	124	150	-	-	-	-	15,323				
34	G. Murali Mohan	Promotions	SSLLP LC	15,342	14,043	7,021	1,404	5,617	14,043	24	24.0	2	2.0	921	5.0	2,302	17,266	898	129	-	-	-	-	-	16,238				
SUB TOTAL -D				76,105	70,398	35,199	7,040	28,159	70,398	96	96	8	8	4,616	9	5,263	80,277	4,501	386	500	-	-	-	-	74,890				
35	P Prabhakar	Purchase	SSLLP LC	37,800	36,000	18,000	3,600	14,400	36,000	24	24.0	2	2.0	2,361	-	-	38,361	1800	-	200	-	-	-	-	36,361				
36	Minish Parikh	Purchase	SSLLP LC	35,000	33,200	16,600	3,320	13,280	33,200	24	23.0	2	1.0	1,089	-	-	34,289	1800	-	200	-	7,500	-	-	24,789				
37	Dakshina Murthy	Purchase	SSLLP LC	20,245	18,531	9,265	1,853	7,412	18,531	24	23.0	2	1.0	608	-	-	19,139	1148	144	150	-	-	-	-	17,697				
38	T. Bhasker	Purchase	SSLLP LC	20,245	18,531	9,265	1,853	7,412	18,531	24	24.0	2	2.0	1,215	-	-	19,746	1185	148	150	-	-	-	-	18,263				
39	D.K. Hemendra	Purchase	SSLLP LC	19,651	17,987	8,994	1,799	7,195	17,987	24	24.0	2	2.0	1,179	5.0	2,949	22,115	1150	166	150	-	-	-	-	20,650				
40	J Selva Kumar	Purchase	SSLLP LC	16,998	15,559	7,780	1,556	6,224	15,559	24	24.0	2	2.0	1,020	2.0	1,020	17,600	995	132	150	-	-	-	-	16,323				
41	K Vasudev	Purchase	SSLLP LC	15,927	14,579	7,289	1,458	5,832	14,579	24	24.0	2	2.0	956	-	-	15,535	932	117	-	-								