SALARY STATEMENT | For the month | Mar-21 | No. of Working Days | 26 | Sundays | 4.0 | Holidays | 1.0 | Total Days | 31

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	26	25.0	2	1.0	543	-	-	17,110	1027	128	150	5,000	500	-	-	10,304
2	Naga Priyanka	Accounts	SSLLP LC	15,000	13,730	6,865	1,373	5,492	13,730	26	25.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
3	B Praveen	Admin.	SSLLP LC	28,560	26,943	13,472	2,694	10,777	26,943	26	23.0	2	-1.0	-883	-	-	26,060	1564	-	200	-	1,000	-	-	23,296
4	K Suneel Kumar	Admin.	SSLLP LC	27,689	26,121	13,061	2,612	10,448	26,121	26	19.0	2	-5.0	-4,282	-	-	21,839	1310	-	200	-	-	-	-	20,329
5	Mahesh Kumar. M	Admin.	SSLLP LC	22,050	20,183	10,092	2,018	8,073	20,183	26	25.0	2	1.0	662	1.0	662	21,507	1251	161	200	-	-	-	-	19,894
6	V Ravi	Admin.	SSLLP LC	22,042	20,175	10,088	2,018	8,070	20,175	26	26.0	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	26	24.0	2	-	-	2.5	1,613	21,293	1181	160	150	-	-	-	-	19,802
8	B Shekappa	Admin.	SSLLP LC	19,348	17,710	8,855	1,771	7,084	17,710	26	26.0	2	2.0	1,161	7.5	4,355	23,226	1132	174	150	3,000	-	-	-	18,770
9	G Bala Krishna	Admin.	SSLLP LC	18,363	16,809	8,404	1,681	6,723	16,809	26	23.0	2	-1.0	-551	-	-	16,258	975	122	150	5,000	1,000	-	-	9,011
10	N Narendar Reddy	Admin.	SSLLP LC	19,000	17,391	8,696	1,739	6,957	17,391	26	26.0	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	26	26.0	2	2.0	992	5.5	2,727	18,844	967	141	150	-	1,000	-	-	16,586
12	Y. Somanna	Admin.	SSLLP LC	16,524	15,125	7,562	1,512	6,050	15,125	26	22.0	2	-2.0	-992	3.0	1,488	15,621	848	117	150	5,000	500	-	-	9,006
13	Krishnam Raju	Admin.	SSLLP LC	16,524	15,125	7,562	1,512	6,050	15,125	26	26.0	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	26	23.0	2	-1.0	-495	1.0	495	15,089	876	113	150	10,000	500	-	-	3,450
15	P. Narendar	Admin.	SSLLP LC	15,384	14,081	7,041	1,408	5,632	14,081	26	26.0	2	2.0	923	5.0	2,308	17,313	900	130	-	-	-	-	-	16,283
16	M Sanjeev Kumar	Admin.	SSLLP LC	15,000	13,730	6,865	1,373	5,492	13,730	26	23.0	2	-1.0	-450	-	-	13,280	797	100	-	-	-	-	-	12,383
17	Salman Khan	Admin.	SSLLP LC	14,480	13,254	6,627	1,325	5,301	13,254	26	21.0	2	-3.0	-1,304	7.5	3,259	15,209	717	114	-	5,000	1,000	-	-	8,378
18	Sandesh Goud. I.S	Admin.	SSLLP LC	14,298	13,087	6,544	1,309	5,235	13,087	26	25.0	2	1.0	429	-	-	13,517	811	101	-	-	-	60	-	12,544
	SUB TOTAL -A			3,36,868	3,09,925	1,54,962	30,992	1,23,970	3,09,925	468	434	36	2	(341)	36	18,395	3,27,978	18,576	2,101	2,150	38,000	7,500	60	-	2,59,592
19	G B Rambabu	C.R.	SSLLP LC	44,969	43,169	21,585	4,317	17,268	43,169	26	24.5	2	0.5	708	-	-	43,877	1800	-	200	-	-	-	-	41,877
20	K Prabhaker Reddy	C.R.	SSLLP LC	41,169	39,369	19,685	3,937	15,748	39,369	26	26.0	2	2.0	2,582	3.5	4,518	46,469	1800	-	200	-	-	-	-	44,469
21	K Krishna Prasad	C.R.	SSLLP LC	34,335	32,535	16,268	3,254	13,014	32,535	26	25.0	2	1.0	1,067	-	-	33,602	1800	-	200	-	-	-	-	31,602
22	CH Venkatramana Reddy	C.R.	SSLLP LC	27,086	25,553	12,776	2,555	10,221	25,553	26	24.0	2	-	-	1.0	838	26,390	1533	-	200	-	-	-	-	24,657
23	G Vineela	C.R.	SSLLP LC	23,239	21,923	10,962	2,192	8,769	21,923	26	26.0	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	26	25.0	2	1.0	698	-	-	21,995	1320	-	200	-	-	-	-	20,475
25	D. Pavan Kumar	C.R.	SSLLP LC	19,647	17,983	8,992	1,798	7,193	17,983	26	26.0	2	2.0	1,179	-	-	19,162	1150	144	150	-	500	-	-	17,219
26	Ch Ramesh	C.R.	SSLLP LC	17,013	15,573	7,786	1,557	6,229	15,573	26	25.0	2	1.0	511	-	-	16,083	965	121	150	-	500	-	-	14,348
27	M. Mahender	C.R.	SSLLP LC	17,013	15,573	7,786	1,557	6,229	15,573	26	23.0	2	-1.0	-511	-	-	15,062	904	113	150	5,000	1,000	-	-	7,895
	SUB TOTAL -B			2,47,046	2,32,975	1,16,488	23,298	93,190	2,32,975	234	225	18	9	7,671	5	5,356	2,46,002	12,674	377	1,650	5,000	2,000	-	-	2,24,301
28	M. Nagalaxmi	E & D	SSLLP LC	29,899	28,206	14,103	2,821	11,283	28,206	26	26.0	2	2.0	1,850	-	-	30,056	1800	-	200	-	-	-	-	28,056
29	Jaya Pradha	E & D	SSLLP LC	25,804	24,343	12,172	2,434	9,737	24,343	26	23.5	2	-0.5	-399	-	-	23,944	1437	-	200	-	-	-	-	22,307
30	Imranullah Khan	E & D	SSLLP LC	20,000	18,307	9,153	1,831	7,323	18,307	26	22.0	2	-2.0	-1,200	-	-	17,106	1026	128	150	-	-	-	-	15,802
	SUB TOTAL -C			75,703	70,856	35,428	7,086	28,342	70,856	78	72	6	(1)	250	-	-	71,106	4,263	128	550	-	-	-	-	66,165
31	E. Prasad	Promotions	SSLLP LC	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	-	-	-	-	26,229
32	K. Lakshmi Durga	Promotions	SSLLP LC	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	-	-	-	-	15,767
33	Rohith	Promotions	SSLLP LC	17,013	15,573	7,786	1,557	6,229	15,573	26	25.0	2	1.0	511	-	-	16,083	965	121	150	-	-	-	-	14,848
34	G. Murali Mohan	Promotions	SSLLP LC	15,342	14,043	7,021	1,404	5,617	14,043	26	26.0	2	2.0	921	4.0	1,842	16,805	898	126	-	-	-	-	-	15,781
	SUB TOTAL -D			76,105	70,398	35,199	7,040	28,159	70,398	104	103	8	7	4,106	6	3,466	77,969	4,470	375	500	-	-	-	-	72,624
35	P Prabhakar	Purchase	SSLLP LC	37,800	36,000	18,000	3,600	14,400	36,000	26	25.0	2	1.0	1,180	-	-	37,180	1800	-	200	-	-	100	-	35,080
36	Minish Parikh	Purchase	SSLLP LC	35,000	33,200	16,600	3,320	13,280	33,200	26	25.0	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	26	24.0	2	-	-	-	-	18,531	1112	139	150	-	-	-	-	17,130
38	T. Bhasker	Purchase	SSLLP LC	20,245	18,531	9,265	1,853	7,412	18,531	26	26.0	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	26	24.0	2	-	-	-	-	17,987	1079	135	150	-	-	-	-	16,623
40	J Selva Kumar	Purchase	SSLLP LC	16,998	15,559	7,780	1,556	6,224	15,559	26	26.0	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	26	25.0	2	1.0	478	-	-	15,057	903	113	-	-	-	-	-	14,041
42	P Raghu	Purchase	SSLLP LC	15,384	14,081	7,041	1,408	5,632	14,081	26	25.0	2	1.0	462	1.5	693	15,235	873	114	-	-	1,000	163	-	13,085
43	C. Neha	Purchase	SSLLP LC	14,500	13,272	6,636	1,327	5,309	13,272	26	25.0	2	1.0	435	-	-	13,707	822	103	-	-	-	500	-	12,283
44	M. Mounika	Purchase	SSLLP LC	14,566	13,333	6,666	1,333	5,333	13,333	26	26.0	2	2.0	874	5.0	2,186	16,393	852	123	-	-	-	-	-	15,418
	SUB TOTAL -E			2,10,317	1,95,073	97,537	19,507	78,029	1,95,073	260	251	20	11	6,753	9	3,898	2,05,725	11,421	1,007	1,000	-	8,500	763	-	1,83,034
45	S Sunil Kumar	Q.C.	SSLLP LC	37,800	36,000	18,000	3,600	14,400	36,000	26	26.0	2	2.0	2,361	3.0	3,541	41,902	1800	-	200	-	-	-	-	39,902
46	T. Akhil	Q.C.	SSLLP LC	18,375	16,819	8,410	1,682	6,728	16,819	26	22.0	2	-2.0	-1,103	-	-	15,716	943	118	150	7,000	-	-	-	7,505
47	Vinod Kumar. T	Q.C.	SSLLP LC	18,099	16,566	8,283	1,657	6,627	16,566	26	26.0	2	2.0	1,086	1.0	543	18,196	1059	136	150	-	-	-	-	16,850
	SUB TOTAL -F			74,274	69,386	34,693	6,939	27,754	69,386	78	74	6	2	2,344	4	4,084	75,814	3,802	254	500	7,000	-	-	-	64,258
GRAND TOTAL - A+B+C+D+E+F+G				10,20,312	9,48,613	4,74,307	94,861	3,79,445	9,48,613	1,222	1,158	94	30	20,783	59	35,199	10,04,595	55,206	4,242	6,350	50,000	18,000	823	-	8,69,974

APPROVED BY

03 APR 2021

SOHAM MODI
MANAGING DIRECTOR

Igra
3/4/21

03 APR 2021

G. JAI KUMAR