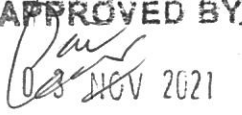


SALARY STATEMENT				For the month		Oct-21		No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31						
SUMMIT SALES LLP - LOGISTICS																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed 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	Raj Kumar.N	Accounts	SSLLP LC	22,500	21,226	10,613	2,123	8,491	21,226	24	22.0	2	-	-	1.5	1,044	22,270	1274	-	200	-	500	-	-	20,296
2	A. Naga Priyanka	Accounts	SSLLP LC	17,000	15,561	7,780	1,556	6,224	15,561	24	22.0	2	-	-	2.0	1,020	16,581	934	124	150	-	-	-	-	15,373
3	L Vinay Chary	Accounts	SSLLP LC	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	1.5	675	15,306	878	115	-	-	-	-	-	14,313
4	Tulja Bhavani	Accounts	SSLLP LC	15,000	13,730	6,865	1,373	5,492	13,730	24	22.0	2	-	-	-	-	13,730	824	103	-	-	-	-	-	12,803
	SUB TOTAL - A			69,500	64,247	32,124	6,425	25,699	64,247	96	90	8	2.0	900	5	2,740	67,887	3,910	342	350	-	500	-	-	62,785
5	Praveen. B	Admin.	SSLLP LC	32,500	30,700	15,350	3,070	12,280	30,700	24	22.0	2	-	-	5.0	5,033	35,733	1800	-	200	-	1,000	-	-	32,733
6	K. Suneel Kumar	Admin	SSLLP LC	29,750	28,066	14,033	2,807	11,226	28,066	24	19.0	2	(3.0)	-2,761	-	-	25,305	1518	-	200	-	-	-	-	23,587
7	Ravi . V	Admin.	SSLLP LC	26,000	24,528	12,264	2,453	9,811	24,528	24	23.0	2	1.0	804	3.0	2,413	27,745	1520	-	200	-	1,500	-	-	24,525
8	Mahesh Kumar. M	Admin.	SSLLP LC	25,000	23,585	11,792	2,358	9,434	23,585	24	23.0	2	1.0	773	5.0	3,866	28,225	1461	-	200	-	-	-	-	26,564
9	Sanjay Kumar.R	Admin.	SSLLP LC	25,000	23,585	11,792	2,358	9,434	23,585	24	24.0	2	2.0	1,547	9.0	6,959	32,091	1508	-	200	-	-	-	-	30,383
10	Narendar Reddy.N	Admin.	SSLLP LC	22,000	20,137	10,069	2,014	8,055	20,137	24	24.0	2	2.0	1,320	-	-	21,458	1287	161	200	-	-	-	-	19,810
11	Bala Krishna G	Admin.	SSLLP LC	22,000	20,137	10,069	2,014	8,055	20,137	24	23.0	2	1.0	660	3.0	1,981	22,778	1248	171	200	5,000	1,000	-	-	15,159
12	Lakshmi Durga. K	Admin.	SSLLP LC	18,950	17,346	8,673	1,735	6,938	17,346	24	23.0	2	1.0	569	-	-	17,914	1075	134	150	-	-	-	-	16,555
13	Somanna. Y	Admin.	SSLLP LC	18,500	16,934	8,467	1,693	6,773	16,934	24	23.0	2	1.0	555	-	-	17,489	1049	131	150	-	1,000	-	-	15,159
14	Shekar M	Admin.	SSLLP LC	18,500	16,934	8,467	1,693	6,773	16,934	24	23.0	2	1.0	555	-	-	17,489	1049	173	150	-	-	-	-	21,669
15	Krishnam Raju	Admin.	SSLLP LC	18,500	16,934	8,467	1,693	6,773	16,934	24	23.0	2	1.0	555	10.0	5,552	23,041	1049	173	150	-	1,000	-	-	20,669
16	Narendar. P	Admin.	SSLLP LC	18,500	16,934	8,467	1,693	6,773	16,934	24	23.0	2	1.0	555	10.0	5,552	23,041	1049	146	150	5,000	1,000	-	-	12,098
17	Madhu Babu M	Admin.	SSLLP LC	18,000	16,476	8,238	1,648	6,590	16,476	24	24.0	2	2.0	1,080	3.5	1,891	19,447	1053	156	150	-	-	-	-	19,471
18	P. Vamshi	Admin.	SSLLP LC	18,000	16,476	8,238	1,648	6,590	16,476	24	23.0	2	1.0	540	7.0	3,781	20,798	1021	123	-	5,398	-	-	-	9,942
19	Sanjeev Kumar M	Admin.	SSLLP LC	16,300	14,920	7,460	1,492	5,968	14,920	24	23.0	2	1.0	489	2.0	978	16,387	925	123	-	5,398	-	-	-	3,00,601
	SUB TOTAL - B			3,27,500	3,03,691	1,51,845	30,369	1,21,476	3,03,691	360	344	30	14	7,799	60	39,117	3,50,606	18,646	1,511	2,450	20,398	7,000	-	-	
20	Rambabu. G.B.	C.R.	SSLLP LC	48,068	46,268	23,134	4,627	18,507	46,268	24	-	2	(22.0)	-33,373	-	-	12,894	774	-	200	-	-	-	-	11,920
21	Prabhaker Reddy. K	C.R.	SSLLP LC	44,040	42,240	21,120	4,224	16,896	42,240	24	24.0	2	2.0	2,770	0.5	692	45,702	1800	-	200	-	-	-	-	43,702
22	Krishna Prasad. K	C.R.	SSLLP LC	36,795	34,995	17,498	3,500	13,998	34,995	24	23.0	2	1.0	1,147	-	-	36,142	1800	-	200	-	-	-	-	34,142
23	Venkatramana Reddy.CH	C.R.	SSLLP LC	29,111	27,463	13,732	2,746	10,985	27,463	24	5.5	2	(16.5)	-14,857	-	-	12,606	756	-	200	-	-	-	-	11,650
24	Vineela. G	C.R.	SSLLP LC	25,033	23,616	11,808	2,362	9,446	23,616	24	24.0	2	2.0	1,549	-	-	25,165	1510	-	200	-	-	-	-	23,455
25	Pavan Kumar. D	C.R.	SSLLP LC	24,330	22,953	11,476	2,295	9,181	22,953	24	24.0	2	2.0	1,505	-	-	24,458	1467	-	200	2,500	290	-	-	20,001
26	Saritha G	C.R.	SSLLP LC	24,330	22,952	11,476	2,295	9,181	22,952	24	23.0	2	1.0	753	-	-	23,705	1422	-	200	-	2,000	-	-	20,083
27	Ramesh. CH	C.R.	SSLLP LC	18,434	16,873	8,437	1,687	6,749	16,873	24	24.0	2	2.0	1,106	1.0	553	18,533	1079	139	150	-	-	-	-	17,165
28	Mahender. M	C.R.	SSLLP LC	18,434	16,873	8,437	1,687	6,749	16,873	24	24.0	-	-	-	1.0	553	17,426	1012	131	150	5,000	1,000	-	-	10,134
	SUB TOTAL - C			2,68,574	2,54,233	1,27,116	25,423	1,01,693	2,54,233	216	172	16	(29)	(39,401)	2.5	1,799	2,16,631	11,620	270	1,700	7,500	3,290	-	-	1,92,252

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 AGM-HR & Admin

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 SOHAM MODI
 MANAGING DIRECTOR

SALARY STATEMENT				For the month		Oct-21		No. of Working Days	24	Sundays	5.0		Holidays	2.0		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
29	Nagalaxmi. M	E & D	SSLLP LC	32,093	30,293	15,146	3,029	12,117	30,293	24	24.0	2	2.0	1,986	-	-	32,279	1800	-	200	-	-	-	-	30,279
30	Jaya Pradha	E & D	SSLLP LC	27,752	26,181	13,091	2,618	10,472	26,181	24	18.0	2	(4.0)	-3,434	-	-	22,748	1365	-	200	-	-	-	-	21,183
31	Imranullah Khan	E & D	SSLLP LC	20,500	18,764	9,382	1,876	7,506	18,764	24	22.5	2	0.5	308	-	-	19,072	1144	143	150	-	-	-	-	17,635
	SUB TOTAL - D			80,345	75,238	37,619	7,524	30,095	75,238	72	64.5	6	(2)	(1,140)	-	-	74,099	4,309	143	550	-	-	-	-	69,096
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
32	Prasad Enagandula	Promotior	SSLLP LC	28,225	26,627	13,314	2,663	10,651	26,627	24	21.0	2	(1.0)	-873	8.5	7,421	33,175	1545	-	200	-	-	-	-	31,430
33	Rohith	Promotior	SSLLP LC	18,434	16,873	8,437	1,687	6,749	16,873	24	24.0	2	2.0	1,106	3.0	1,660	19,639	1079	147	150	-	-	-	-	18,263
34	Murali Mohan. G	Promotior	SSLLP LC	16,662	15,251	7,626	1,525	6,101	15,251	24	24.0	2	2.0	1,000	11.0	5,500	21,752	975	163	150	-	-	-	-	20,464
35	Salman Khan	Promotior	SSLLP LC	15,748	14,415	7,207	1,441	5,766	14,415	24	23.0	2	1.0	473	2.0	945	15,832	893	119	-	-	-	-	-	14,821
	SUB TOTAL - E			79,069	73,166	36,583	7,317	29,267	73,166	96	92	8	4	1,706	25	15,526	90,399	4,492	429	500	-	-	-	-	84,977
36	Prabhakar. P	Purchase	SSLLP LC	40,468	38,668	19,334	3,867	15,467	38,668	24	23.0	2	1.0	1,268	-	-	39,936	1800	-	200	-	-	-	-	37,936
37	Minish Parikh	Purchase	SSLLP LC	37,500	35,700	17,850	3,570	14,280	35,700	24	22.5	2	0.5	585	-	-	36,285	1800	-	200	-	7,500	-	-	26,785
38	Dakshina Murthy. T	Purchase	SSLLP LC	21,860	20,009	10,004	2,001	8,004	20,009	24	20.0	2	(2.0)	-1,312	-	-	18,697	1122	140	200	-	-	-	-	17,235
39	Hemendra. K	Purchase	SSLLP LC	21,230	19,432	9,716	1,943	7,773	19,432	24	23.0	2	1.0	637	-	-	20,069	1204	151	150	-	-	-	-	18,565
40	Selva Kumar. J	Purchase	SSLLP LC	18,418	16,859	8,429	1,686	6,744	16,859	24	24.0	2	2.0	1,106	3.5	1,935	19,899	1078	149	150	-	-	-	-	18,522
41	Vasudev. K	Purchase	SSLLP LC	17,283	15,820	7,910	1,582	6,328	15,820	24	23.0	2	1.0	519	-	-	16,338	980	123	150	-	-	-	-	15,086
42	Mounika. M	Purchase	SSLLP LC	17,000	15,561	7,780	1,556	6,224	15,561	24	24.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	-	-	15,312
43	Raghu. P	Purchase	SSLLP LC	16,707	15,292	7,646	1,529	6,117	15,292	24	24.0	2	2.0	1,003	-	-	16,295	978	122	150	-	-	-	-	15,045
44	Kavitha	Purchase	SSLLP LC	15,770	14,435	7,217	1,443	5,774	14,435	24	20.0	2	(2.0)	-947	-	-	13,488	809	101	-	-	-	-	-	12,578
45	Sandesh Goud. I.S	Purchase	SSLLP LC	15,556	14,239	7,119	1,424	5,695	14,239	24	24.0	2	2.0	934	3.0	1,401	16,573	910	124	-	-	-	-	-	15,539
46	Bhavani Ponnala	Purchase	SSLLP LC	15,500	14,188	7,094	1,419	5,675	14,188	24	19.0	2	(3.0)	-1,396	-	-	12,792	768	96	-	-	-	-	-	11,928
	SUB TOTAL - F			2,37,291	2,20,202	1,10,101	22,020	88,081	2,20,202	264	246.5	22	5	3,417	7	3,335	2,26,954	12,444	1,130	1,350	-	7,500	-	-	2,04,529
47	Sunil Kumar. S	Q.C.	SSLLP LC	40,468	38,668	19,334	3,867	15,467	38,668	24	23.0	2	1.0	1,268	4.0	5,071	45,007	1800	-	200	-	-	-	-	43,007
48	Vinod Kumar. T	Q.C.	SSLLP LC	19,585	17,927	8,963	1,793	7,171	17,927	24	23.0	2	1.0	588	-	-	18,514	1111	139	150	-	-	-	-	17,114
49	Bharath	Q.C.	SSLLP LC	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	450	1.5	675	14,855	851	111	-	-	-	-	-	13,893
	SUB TOTAL - G			75,053	70,325	35,162	7,032	28,130	70,325	72	69.0	6	3	2,306	6	5,746	78,377	3,762	250	350	-	-	-	-	74,014
	GRAND TOTAL - A+B+C+D+E+F+G			11,37,331	10,61,101	5,30,551	1,06,110	4,24,441	10,61,101	1,176	1,078	96	(3)	(24,412)	104	68,263	11,04,952	59,183	4,076	7,250	27,898	18,290	-	-	9,88,255

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