

SALARY STATEMENT				For the month		Aug-21		No. of Working Days		26		Sundays		5.0		Holidays		-		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								
31	Nagalaxmi. M	E & D	SSLLP LOG	32,093	30,293	15,146	3,029	12,117	30,293	26	25.0	2	1.0	993	-	-	31,286	1800	-	200	-	-	1,277	-	28,009								
32	Jaya Pradha	E & D	SSLLP LOG	27,752	26,181	13,091	2,618	10,472	26,181	26	16.0	2	(8.0)	-6,867	1.5	1,288	20,602	1159	-	200	-	-	699	-	18,544								
33	Imranullah Khan	E & D	SSLLP LOG	20,500	18,764	9,382	1,876	7,506	18,764	26	24.0	2	-	-	1.0	615	19,380	1126	145	150	-	-	-	-	17,958								
SUB TOTAL - D				80,345	75,238	37,619	7,524	30,095	75,238	78	65.0	6	(7)	(5,874)	3	1,903	71,267	4,085	145	550	-	-	1,976	-	64,511								
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	days	present	allowed	L.O.P in	L.O.P	days	Amount	Subtotal B	employees	employees	PT	advance	deduction	deductions	Less TDS	payable								
34	Prasad Enagandula	Promotions	SSLLP LOG	28,225	26,627	13,314	2,663	10,651	26,627	26	26.0	2	2.0	1,746	4.5	3,929	32,302	1702	-	200	-	-	826	-	29,574								
35	Rohith	Promotions	SSLLP LOG	18,434	16,873	8,437	1,687	6,749	16,873	26	26.0	2	2.0	1,106	3.0	1,660	19,639	1079	147	150	-	-	-	-	18,263								
36	Murali Mohan. G	Promotions	SSLLP LOG	16,662	15,251	7,626	1,525	6,101	15,251	26	26.0	2	2.0	1,000	7.0	3,500	19,752	975	148	150	-	-	-	-	18,479								
SUB TOTAL - E				63,321	58,752	29,376	5,875	23,501	58,752	78	78.0	6	6	3,853	15	9,089	71,693	3,756	295	500	-	-	826	-	66,316								
37	Prabhakar. P	Purchase	SSLLP LOG	40,468	38,668	19,334	3,867	15,467	38,668	26	22.0	2	(2.0)	-2,536	-	-	36,132	1800	-	200	7,500	-	1,367	-	25,265								
38	Minish Parikh	Purchase	SSLLP LOG	37,500	35,700	17,850	3,570	14,280	35,700	26	25.5	2	1.5	1,756	-	-	37,456	1800	-	200	-	7,500	853	-	27,103								
39	Dakshina Murthy. T	Purchase	SSLLP LOG	21,860	20,009	10,004	2,001	8,004	20,009	26	22.0	2	(2.0)	-1,312	-	-	18,697	1122	140	200	-	-	-	-	17,235								
40	Bhasker. T	Purchase	SSLLP LOG	21,860	20,009	10,004	2,001	8,004	20,009	26	15.0	2	(9.0)	-5,904	-	-	14,105	846	106	200	-	-	-	-	12,953								
41	Hemendra. K	Purchase	SSLLP LOG	21,230	19,432	9,716	1,943	7,773	19,432	26	26.0	2	2.0	1,274	-	-	20,707	1242	155	150	-	-	-	-	19,159								
42	Selva Kumar. J	Purchase	SSLLP LOG	18,418	16,859	8,429	1,686	6,744	16,859	26	26.0	2	2.0	1,106	-	-	17,964	1078	135	150	-	-	-	-	16,602								
43	Vasudev. K	Purchase	SSLLP LOG	17,283	15,820	7,910	1,582	6,328	15,820	26	25.0	2	1.0	519	-	-	16,338	980	123	150	-	-	-	-	15,086								
44	Mounika. M	Purchase	SSLLP LOG	17,000	15,561	7,780	1,556	6,224	15,561	26	26.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	-	-	15,312								
45	Raghu. P	Purchase	SSLLP LOG	16,707	15,292	7,646	1,529	6,117	15,292	26	26.0	2	2.0	1,003	-	-	16,295	978	122	150	-	-	-	-	15,045								
46	Kavitha	Purchase	SSLLP LOG	15,770	14,435	7,217	1,443	5,774	14,435	26	19.5	2	(4.5)	-2,130	-	-	12,305	738	92	-	-	-	-	-	11,475								
47	Sandeesh Goud. I.S	Purchase	SSLLP LOG	15,556	14,239	7,119	1,424	5,695	14,239	26	26.0	2	2.0	934	-	-	15,172	910	114	-	-	-	-	-	14,149								
48	Bhavani Ponnala	Purchase	SSLLP LOG	15,500	14,188	7,094	1,419	5,675	14,188	26	22.5	2	(1.5)	-698	-	-	13,490	809	101	-	-	-	-	-	12,580								
SUB TOTAL - F				2,59,151	2,40,211	1,20,105	24,021	96,084	2,40,211	312	281.5	24	(7)	(4,968)	-	-	2,35,242	13,298	1,212	1,550	7,500	7,500	2,220	-	2,01,962								
49	Sunil Kumar . S	Q.C.	SSLLP LOG	40,468	38,668	19,334	3,867	15,467	38,668	26	26.0	2	2.0	2,536	2.0	2,536	43,739	1800	-	200	-	-	941	-	40,798								
50	Vinod Kumar. T	Q.C.	SSLLP LOG	19,585	17,927	8,963	1,793	7,171	17,927	26	26.0	2	2.0	1,176	2.0	1,176	20,278	1146	152	150	-	-	-	-	18,830								
51	Bharath	Q.C.	SSLLP LOG	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643								
SUB TOTAL - G				75,053	70,325	35,162	7,032	28,130	70,325	78	78.0	6	6	4,611	4	3,711	78,647	3,824	262	350	-	-	941	-	73,270								
GRAND TOTAL - A+B+C+D+E+F+G				11,64,443	10,85,918	5,42,959	1,08,592	4,34,367	10,85,918	1,300	1,198	98	(4)	2,396	6	42,898	11,31,212	61,234	3,999	7,600	24,500	24,500	18,787	-	9,90,592								

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- 4 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 SEP 2021
G. JAI KUMAR
AGM-HR & Admin

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1	Raj Kumar.N	Accounts	SSLLP LOG	22,500	21,226	10,613	2,123	8,491	21,226	26	25.0	2	1.0	696	1.0	696	22,618	1315	-	200	-	1,000	911	-	19,192
2	Addula Sangeetha	Accounts	SSLLP LOG	18,000	16,476	8,238	1,648	6,590	16,476	26	24.5	2	0.5	270	1.0	540	17,286	1005	130	150	-	-	-	-	16,002
3	A. Naga Priyanka	Accounts	SSLLP LOG	17,000	15,561	7,780	1,556	6,224	15,561	26	24.0	2	-	-	1.0	510	16,071	934	121	150	-	-	-	-	14,866
4	L Vinay Chary	Accounts	SSLLP LOG	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	8.0	3,601	18,232	878	137	-	5,000	-	-	-	12,217
5	Tulja Bhavani	Accounts	SSLLP LOG	15,000	13,730	6,865	1,373	5,492	13,730	26	25.0	2	1.0	450	1.0	450	14,630	851	110	-	-	-	-	-	13,670
SUB TOTAL - A				87,500	80,723	40,361	8,072	32,289	80,723	130	125	10	4.5	2,317	12	5,798	88,837	4,983	497	500	5,000	1,000	911	-	75,947
6	Praveen. B	Admin.	SSLLP LOG	32,500	30,700	15,350	3,070	12,280	30,700	26	26.0	2	2.0	2,013	1.0	1,007	33,720	1800	-	200	-	1,000	856	-	29,864
7	K. Suneel Kumar	Admin.	SSLLP LOG	29,750	28,066	14,033	2,807	11,226	28,066	26	23.5	2	(0.5)	-460	-	-	27,606	1656	-	200	-	-	840	-	24,910
8	Ravi . V	Admin.	SSLLP LOG	26,000	24,528	12,264	2,453	9,811	24,528	26	26.0	2	2.0	1,608	1.0	804	26,941	1568	-	200	-	1,000	969	-	23,204
9	Maresh Kumar. M	Admin.	SSLLP LOG	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2	2.0	1,547	-	-	25,131	1508	-	200	-	-	886	-	22,537
10	Sanjay Kumar.R	Admin.	SSLLP LOG	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2	2.0	1,547	2.0	1,547	26,678	1508	-	200	-	-	832	-	24,138
11	Narendar Reddy.N	Admin.	SSLLP LOG	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	2	2.0	1,320	-	-	21,458	1287	161	200	-	-	-	-	19,810
12	Bala Krishna G	Admin.	SSLLP LOG	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	2	2.0	1,320	-	-	21,458	1287	161	200	-	1,000	-	-	18,810
13	Shekappa. B	Admin.	SSLLP LOG	21,000	19,222	9,611	1,922	7,689	19,222	26	14.0	2	(10.0)	-6,302	7.5	4,727	17,646	775	132	150	-	-	-	-	16,589
14	Lakshmi Durga. K	Admin.	SSLLP LOG	18,950	17,346	8,673	1,735	6,938	17,346	26	22.5	2	(1.5)	-853	-	-	16,492	990	124	150	-	-	-	-	15,229
15	Somanna. Y	Admin.	SSLLP LOG	18,500	16,934	8,467	1,693	6,773	16,934	26	26.0	2	2.0	1,110	1.0	555	18,599	1083	139	150	6,000	1,000	-	-	10,227
16	Shekar M	Admin.	SSLLP LOG	18,500	16,934	8,467	1,693	6,773	16,934	26	26.0	2	2.0	1,110	6.5	3,609	21,653	1083	162	150	-	1,500	-	-	18,757
17	Krishnam Raju	Admin.	SSLLP LOG	18,500	16,934	8,467	1,693	6,773	16,934	26	24.0	2	-	-	7.0	3,886	20,820	1016	156	150	-	500	-	-	18,998
18	Narendar. P	Admin.	SSLLP LOG	18,500	16,934	8,467	1,693	6,773	16,934	26	24.0	2	-	-	4.5	2,498	19,432	1016	146	150	-	1,000	-	-	17,120
19	Madhu Babu M	Admin.	SSLLP LOG	18,000	16,476	8,238	1,648	6,590	16,476	26	26.0	2	2.0	1,080	1.0	540	18,097	1053	136	150	-	6,000	-	-	10,758
20	Sanjeev Kumar M	Admin.	SSLLP LOG	16,300	14,920	7,460	1,492	5,968	14,920	26	24.0	2	-	-	-	-	14,920	895	112	-	6,000	-	-	-	7,913
SUB TOTAL - B				3,30,500	3,06,437	1,53,218	30,644	1,22,575	3,06,437	390	366	30	6	5,041	32	19,173	3,30,651	18,525	1,429	2,450	12,000	13,000	4,383	-	2,78,864
22	Rambabu. G.B.	C.R.	SSLLP LOG	48,068	46,268	23,134	4,627	18,507	46,268	26	25.0	2	1.0	1,517	-	-	47,785	1800	-	200	-	-	1,757	-	44,028
23	Prabhaker Reddy. K	C.R.	SSLLP LOG	44,040	42,240	21,120	4,224	16,896	42,240	26	26.0	2	2.0	2,770	1.5	2,077	47,087	1800	-	200	-	-	1,008	-	44,079
24	Krishna Prasad. K	C.R.	SSLLP LOG	36,795	34,995	17,498	3,500	13,998	34,995	26	25.0	2	1.0	1,147	1.0	1,147	37,290	1800	-	200	-	-	1,720	-	33,570
25	Venkatramana Reddy.CH	C.R.	SSLLP LOG	29,111	27,463	13,732	2,746	10,985	27,463	26	25.0	2	1.0	900	-	-	28,364	1702	-	200	-	-	1,108	-	25,354
26	Vineela . G	C.R.	SSLLP LOG	25,033	23,616	11,808	2,362	9,446	23,616	26	26.0	2	2.0	1,549	-	-	25,165	1510	-	200	-	-	941	-	22,514
27	Pavan Kumar. D	C.R.	SSLLP LOG	24,330	22,953	11,476	2,295	9,181	22,953	26	25.0	2	1.0	753	-	-	23,705	1422	-	200	-	-	-	-	22,083
28	Saritha G	C.R.	SSLLP LOG	24,330	22,952	11,476	2,295	9,181	22,952	26	26.0	2	2.0	1,505	-	-	24,457	1467	-	200	-	1,500	996	-	20,294
29	Ramesh. CH	C.R.	SSLLP LOG	18,434	16,873	8,437	1,687	6,749	16,873	26	25.0	2	1.0	553	-	-	17,426	1046	131	150	-	500	-	-	15,600
30	Mahender. M	C.R.	SSLLP LOG	18,434	16,873	8,437	1,687	6,749	16,873	26	2.0	-	(24.0)	-13,277	-	-	3,596	216	27	150	-	1,000	-	-	2,203
SUB TOTAL - C				2,68,574	2,54,233	1,27,116	25,423	1,01,693	2,54,233	234	205	16	(13)	(2,585)	2.5	3,225	2,54,874	12,763	158	1,700	-	3,000	7,530	-	2,29,724

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