

SALARY STATEMENT				For the month		Dec-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	Raj Kumar.N	Accounts	SSLLP LOC	22,500	21,226	10,613	2,123	8,491	21,226	26	26.0		2.0	1,392	2.0	1,392	24,010	1357	-	200	5,000	1,000	-	-	16,453
2	A. Naga Priyanka	Accounts	SSLLP LOC	17,000	15,561	7,780	1,556	6,224	15,561	26	25.0	2	1.0	510	-	-	16,071	964	121	150	-	-	-	-	14,836
3	L Vinay Chary	Accounts	SSLLP LOC	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	-	-	-	-	-	14,536
4	Tulja Bhavani	Accounts	SSLLP LOC	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
SUB TOTAL - A				69,500	64,247	32,124	6,425	25,699	64,247	104	102	8	6	3,253	4	2,292	69,792	4,050	343	350	5,000	1,000	-	-	59,048
5	Praveen. B	Admin.	SSLLP LOC	32,500	30,700	15,350	3,070	12,280	30,700	26	26.0	2	2.0	2,013	2.0	2,013	34,726	1800	-	200	-	1,000	-	-	31,726
6	K. Suneel Kumar	Admin	SSLLP LOC	29,750	28,066	14,033	2,807	11,226	28,066	26	25.0	2	1.0	920	1.0	920	29,906	1739	-	200	-	-	-	-	27,967
7	Ravi . V	Admin.	SSLLP LOC	26,000	24,528	12,264	2,453	9,811	24,528	26	26.0	2	2.0	1,608	-	-	26,137	1568	-	200	10,000	2,500	-	-	11,869
8	Mahesh Kumar. M	Admin.	SSLLP LOC	25,000	23,585	11,792	2,358	9,434	23,585	26	24.0	2	-	-	-	-	23,585	1415	-	200	-	-	-	-	21,970
9	Sanjay Kumar.R	Admin.	SSLLP LOC	25,000	23,585	11,792	2,358	9,434	23,585	26	23.0	2	(1.0)	-773	3.0	2,320	25,131	1369	-	200	2,500	-	-	-	21,062
10	Narendar Reddy.N	Admin.	SSLLP LOC	22,000	20,137	10,069	2,014	8,055	20,137	26	24.0	2	-	-	-	-	20,137	1208	151	200	-	-	-	-	18,578
11	Bala Krishna G	Admin.	SSLLP LOC	22,000	20,137	10,069	2,014	8,055	20,137	26	24.0	2	-	-	-	-	20,137	1208	151	200	-	1,000	-	-	17,578
12	Lakshmi Durga. K	Admin.	SSLLP LOC	18,950	17,346	8,673	1,735	6,938	17,346	26	25.5	2	1.5	853	-	-	18,199	1092	136	150	-	-	-	-	16,820
13	Somanna. Y	Admin.	SSLLP LOC	18,500	16,934	8,467	1,693	6,773	16,934	26	24.0	2	-	-	-	-	16,934	1016	127	150	6,000	1,000	-	-	8,641
14	Shekar M	Admin.	SSLLP LOC	18,500	16,934	8,467	1,693	6,773	16,934	26	25.0	2	1.0	555	8.5	4,719	22,208	1049	167	150	-	1,000	-	-	19,842
15	Krishnam Raju	Admin.	SSLLP LOC	18,500	16,934	8,467	1,693	6,773	16,934	26	26.0	2	2.0	1,110	3.5	1,943	19,987	1083	150	150	-	-	-	-	18,604
16	Narendar. P	Admin.	SSLLP LOC	18,500	16,934	8,467	1,693	6,773	16,934	26	23.0	2	(1.0)	-555	4.0	2,221	18,599	983	139	150	-	1,000	-	-	16,327
17	Madhu Babu M	Admin.	SSLLP LOC	18,000	16,476	8,238	1,648	6,590	16,476	26	22.0	2	(2.0)	-1,080	5.5	2,971	18,367	924	138	150	-	1,000	-	-	16,155
18	P. Vamshi	Admin.	SSLLP LOC	18,000	16,476	8,238	1,648	6,590	16,476	26	26.0	2	2.0	1,080	5.0	2,701	20,257	1053	152	150	-	-	-	-	18,902
19	Sanjeev Kumar M	Admin.	SSLLP LOC	16,300	14,920	7,460	1,492	5,968	14,920	26	26.0	2	2.0	978	2.0	978	16,877	954	127	-	7,000	-	-	-	8,796
SUB TOTAL - B				3,27,500	3,03,691	1,51,845	30,369	1,21,476	3,03,691	390	370	30	10	6,710	35	20,787	3,31,188	18,461	1,438	2,450	25,500	8,500	-	-	2,74,839
21	Rambabu. G.B.	C.R.	SSLLP LOC	48,068	46,268	23,134	4,627	18,507	46,268	26	13.0	2	(11.0)	-16,687	-	-	29,581	1775	-	200	-	-	-	-	27,606
20	Prabhaker Reddy. K	C.R.	SSLLP LOC	44,040	42,240	21,120	4,224	16,896	42,240	26	26.0	2	2.0	2,770	1.0	1,385	46,394	1800	-	200	-	-	-	-	44,394
21	Krishna Prasad. K	C.R.	SSLLP LOC	36,795	34,995	17,498	3,500	13,998	34,995	26	26.0	2	2.0	2,295	-	-	37,290	1800	-	200	-	-	-	-	35,290
22	Venkatramana Reddy.CH	C.R.	SSLLP LOC	29,111	27,463	13,732	2,746	10,985	27,463	26	24.0	2	-	-	-	-	27,463	1648	-	200	-	-	-	-	25,615
24	Pavan Kumar. D	C.R.	SSLLP LOC	24,330	22,953	11,476	2,295	9,181	22,953	26	25.0	2	1.0	753	-	-	23,705	1422	-	200	2,500	-	-	-	19,583
25	Saritha G	C.R.	SSLLP LOC	24,330	22,952	11,476	2,295	9,181	22,952	26	26.0	2	2.0	1,505	-	-	24,457	1467	-	200	2,000	-	-	-	20,790
26	P. Arundathi	C.R.	SSLLP LOC	21,000	19,811	9,906	1,981	7,925	19,811	26	8.0	2	(16.0)	-10,393	-	-	9,418	565	71	150	-	-	-	-	8,633
27	Ramesh. CH	C.R.	SSLLP LOC	18,434	16,873	8,437	1,687	6,749	16,873	26	26.0	2	2.0	1,106	-	-	17,980	1079	135	150	-	-	-	-	16,616
28	Mahender. M	C.R.	SSLLP LOC	18,434	16,873	8,437	1,687	6,749	16,873	26	26.0	2	2.0	1,106	-	-	17,980	1079	135	150	5,000	1,000	-	-	10,616
SUB TOTAL - C				2,64,541	2,50,428	1,25,214	25,043	1,00,171	2,50,428	234	200	18	(16)	(17,544)	1	1,385	2,34,269	12,635	349	1,650	9,500	1,000	-	-	2,09,143

APPROVED BY
31 DEC 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
1 JAN 2022
SOHA
MANAGING

SALARY STATEMENT				For the month		Dec-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
29	Nagalaxmi. M	E & D	SLLP LOC	32,093	30,293	15,146	3,029	12,117	30,293	26	26.0	2	2.0	1,986	-	-	32,279	1800	-	200	-	-	-	-	30,279
30	Jaya Pradha	E & D	SLLP LOC	27,752	26,181	13,091	2,618	10,472	26,181	26	23.0	2	(1.0)	-858	-	-	25,323	1519	-	200	-	-	-	-	23,604
31	Imranullah Khan	E & D	SLLP LOC	20,500	18,764	9,382	1,876	7,506	18,764	26	25.0	2	1.0	615	-	-	19,380	1163	145	150	-	-	-	-	17,921
	SUB TOTAL - D			80,345	75,238	37,619	7,524	30,095	75,238	78	74	6	2	1,743	-	-	76,981	4,482	145	550	-	-	-	-	71,804
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	Promotion	SLLP LOC	28,225	26,627	13,314	2,663	10,651	26,627	26	26.0	2	2.0	1,746	8.5	7,421	35,794	1702	-	200	-	-	-	-	33,892
33	Rohith	Promotion	SLLP LOC	18,434	16,873	8,437	1,687	6,749	16,873	26	26.0	2	2.0	1,106	-	-	17,980	1079	135	150	-	1,000	-	-	15,616
34	Murali Mohan. G	Promotion	SLLP LOC	16,662	15,251	7,626	1,525	6,101	15,251	26	26.0	2	2.0	1,000	8.0	4,000	20,252	975	152	150	-	-	-	-	18,975
35	Salman Khan	Promotion	SLLP LOC	15,748	14,415	7,207	1,441	5,766	14,415	26	26.0	2	2.0	945	2.0	945	16,305	922	122	-	-	1,000	-	-	14,261
	SUB TOTAL - E			79,069	73,166	36,583	7,317	29,267	73,166	104	104	8	8	4,798	19	12,366	90,331	4,678	409	500	-	2,000	-	-	82,744
36	Prabhakar. P	Purchase	SLLP LOC	40,468	38,668	19,334	3,867	15,467	38,668	26	23.0	2	(1.0)	-1,268	-	-	37,400	1800	-	200	-	-	-	-	35,400
37	Minish Parikh	Purchase	SLLP LOC	37,500	35,700	17,850	3,570	14,280	35,700	26	24.0	2	-	-	1.0	1,170	36,870	1800	-	200	-	7,500	-	-	27,370
38	Dakshina Murthy. T	Purchase	SLLP LOC	21,860	20,009	10,004	2,001	8,004	20,009	26	23.0	2	(1.0)	-656	1.0	656	20,009	1161	150	200	-	-	-	-	18,498
39	Hemendra. K	Purchase	SLLP LOC	21,230	19,432	9,716	1,943	7,773	19,432	26	22.0	2	(2.0)	-1,274	1.0	637	18,795	1089	141	150	-	500	-	-	16,915
40	Selva Kumar. J	Purchase	SLLP LOC	18,418	16,859	8,429	1,686	6,744	16,859	26	26.0	2	2.0	1,106	4.5	2,487	20,452	1078	153	150	-	-	-	-	19,070
41	Vasudev. K	Purchase	SLLP LOC	17,283	15,820	7,910	1,582	6,328	15,820	26	26.0	2	2.0	1,037	1.0	519	17,376	1011	130	150	-	-	-	-	16,084
42	Mounika. M	Purchase	SLLP LOC	17,000	15,561	7,780	1,556	6,224	15,561	26	26.0	2	2.0	1,020	1.0	510	17,091	995	128	150	-	-	-	-	15,818
43	Raghu. P	Purchase	SLLP LOC	16,707	15,292	7,646	1,529	6,117	15,292	26	24.0	2	-	-	2.0	1,003	16,295	918	122	150	-	-	-	-	15,105
44	Kavitha	Purchase	SLLP LOC	15,770	14,435	7,217	1,443	5,774	14,435	26	23.0	2	(1.0)	-473	1.0	473	14,435	838	108	-	-	-	-	-	13,489
45	Sandesh Goud. I.S	Purchase	SLLP LOC	15,556	14,239	7,119	1,424	5,695	14,239	26	23.0	2	(1.0)	-467	-	-	13,772	826	103	-	-	-	-	-	12,843
46	N. Vanajakshi	Purchase	SLLP LOC	15,000	13,730	6,865	1,373	5,492	13,730	26	15.0	2	(9.0)	-4,051	1.0	450	10,129	581	76	-	-	-	-	-	9,472
47	Bhavani Ponnala	Purchase	SLLP LOC	15,500	14,188	7,094	1,419	5,675	14,188	26	21.0	2	(3.0)	-1,396	1.0	465	13,257	768	99	-	-	-	-	-	12,390
	SUB TOTAL - F			2,52,291	2,33,932	1,16,966	23,393	93,573	2,33,932	312	276	24	(12)	(6,422)	14.5	8,371	2,35,881	12,865	1,212	1,350	-	8,000	-	-	2,12,454
48	Sunil Kumar. S	Q.C.	SLLP LOC	40,468	38,668	19,334	3,867	15,467	38,668	26	26.0	2	2.0	2,536	1.0	1,268	42,471	1800	-	200	-	-	-	-	40,471
49	Vinod Kumar. T	Q.C.	SLLP LOC	19,585	17,927	8,963	1,793	7,171	17,927	26	18.0	2	(6.0)	-3,527	1.0	588	14,988	864	112	150	-	-	-	-	13,861
50	Bharath	Q.C.	SLLP LOC	15,000	13,730	6,865	1,373	5,492	13,730	26	25.0	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	78	69	6	(3)	(541)	4	2,531	72,315	3,515	224	350	-	-	-	-	68,226
	GRAND TOTAL - A+B+C+D+E+F+G			11,48,298	10,71,027	5,35,513	1,07,103	4,28,411	10,71,027	1,300	1,195	100	(6)	(8,003)	76	47,732	11,10,756	60,686	4,112	7,200	40,000	20,500	-	-	9,78,258

APPROVED BY
31 DEC 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED
- 1 JAN 2022
SU. MANAGIA