

S.KAV [REDACTED], CONTRACTOR
 CHOICE CANNING COMPANY UNIT-III
 PROCESSING CHARGES FOR MONTH OF OCTOBER, 2023
 Cell : 82 [REDACTED]

KARUR VYSYA BANK LTD.,
 BRANCH : BHIMAVARAM
 [REDACTED]

Sr.No.	ID	Name	Basic Salary	Department	Working Days	Amount per day	Total Amount	OT Hrs.	OT Amount	Gross Earning	Mess Deductions	Net Amount
1	K-001	SAB [REDACTED]	15000	Warden	30	577.00	15000	19	1368	16368		16368
2	K-002	SAN [REDACTED]	12000	Grading	25	461.53	11538	37	2134	13672	1200	12472
3	K-003	SUN [REDACTED]	12000	Grading	28	461.53	12922	52	2999	15921	1200	14721
4	K-004	LAXM [REDACTED]	12000	Grading	28	461.53	12922	50	2884	15806	1200	14606
5	K-005	NAN [REDACTED]	12000	Grading	28	461.53	12922	50	2884	15806	1200	14606
6	K-006	DEE [REDACTED]	12000	Grading	25	461.53	11538	38	2192	13730	1200	12530
7	K-007	NIY [REDACTED]	12000	Grading	26	461.53	12000	34	1961	13961	1200	12761
8	K-008	ROJ [REDACTED]	12000	Grading	28	461.53	12922	50	2884	15806	1200	14606
9	K-009	KAB [REDACTED]	15000	Supervisor	26	577.00	15000	47	3384	18384	0	18384
10	K-010	JAG [REDACTED]	10000	Packing	13	384.61	4999	16	768	5767	600	5167
11	K-011	SAN [REDACTED]	10000	Packing	24	384.61	9230	32	1536	10766	1200	9566
12	K-012	SHI [REDACTED]	10000	Packing	27	384.61	10384	41	1968	12352	1200	11152
13	K-013	SUN [REDACTED]	12000	grading	27	461.53	12461	47	2711	15172	1200	13972
14	K-014	KAM [REDACTED]	10000	Packing	11	384.61	4230	9	432	4662	500	4162
15	K-015	MAM [REDACTED]	10000	Packing	28	384.61	10769	44	2112	12881	1200	11681
16	K-016	SIN [REDACTED]	10000	Packing	27	384.61	10384	35	1680	12064	1200	10864
17	K-017	CHI [REDACTED]	10000	Packing	27	384.61	10384	36	1728	12112	1200	10912
18	K-018	BIL [REDACTED]	10000	Packing	27	384.61	10384	36	1728	12112	1200	10912
19	K-019	JH [REDACTED]	10000	Packing	28	384.61	10769	44	2112	12881	1200	11681

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20	K-020	JAC	10000	Packing	27	384.61	10384	41	1968	12352	1200	11152
21	K-021	BAS	10000	Packing	19	384.61	7307	19	912	8219	1000	7219
22	K-022	SUN	10000	Packing	19	384.61	7307	19	912	8219	1000	7219
23	K-023	PRA	10000	Packing	18	384.61	6922	19	912	7834	1000	6834
24	K-024	SUP	10000	Packing	12	384.61	4615	12	576	5191	600	4591
25	K-025	RAN	10000	Packing	27	384.61	10384	39	1872	12256	1200	11056
26	K-026	JH	10000	Packing	28	384.61	10769	41	1968	12737	1200	11537
27	K-027	NAV	10000	Packing	15	384.61	5769	16	768	6537	600	5937
28	K-028	NARM	10000	Packing	26	384.61	10000	33	1584	11584	1200	10384
29	K-029	SAB	10000	Packing	15	384.61	5769	23	1104	6873	600	6273
30	K-030	SRU	10000	Packing	15	384.61	5769	22	1056	6825	600	6225
31	K-031	SWAP	10000	Packing	26	384.61	10000	34	1632	11632	1200	10432
32	K-032	SWA	10000	Packing	26	384.61	10000	38	1824	11824	1200	10624
33	K-033	SAN	10000	Packing	26	384.61	10000	30	1440	11440	1200	10240
34	K-034	RAS	10000	Packing	28	384.61	10769	50	2400	13169	1200	11969
35	K-035	BAB	10000	Packing	27	384.61	10384	47	2256	12640	1200	11440
36	K-036	SEBA	10000	Packing	28	384.61	10769	50	2400	13169	1200	11969
37	K-037	SAT	10000	Packing	27	384.61	10384	49	2352	12736	1200	11536
38	K-038	BHA	10000	Packing	28	384.61	10769	41	1968	12737	1200	11537
39	K-039	SUM	10000	Packing	28	384.61	10769	50	2400	13169	1200	11969
40	K-040	LAX	10000	Packing	27	384.61	10384	36	1728	12112	1200	10912
41	K-041	JHU	10000	Packing	28	384.61	10769	37	1776	12545	1200	11345

Sr.No.	ID	Name	Basic Salary	Department	Working Days	Amount per day	Total Amount	OT Hrs.	OT Amount	Gross Earning	Mess Deductions	Net Amount
42	K-042	KA [REDACTED]	10000	Packing	17	384.61	6538	22	1056	7594	800	6794
43	K-043	UMA [REDACTED]	10000	Packing	21	384.61	8076	32	1536	9612	900	8712
44	K-044	PADM [REDACTED]	10000	Packing	21	384.61	8076	29	1392	9468	900	8568
45	K-045	SUM [REDACTED]	10000	Packing	20	384.61	7692	33	1584	9276	900	8376
46	K-046	SA [REDACTED]	10000	Packing	21	384.61	8076	34	1632	9708	900	8808
47	K-047	JAY [REDACTED]	10000	Packing	21	384.61	8076	34	1632	9708	900	8808
48	K-048	RIT [REDACTED]	10000	Packing	15	384.61	5769	30	1440	7199	600	6599
49	K-049	SAN [REDACTED]	10000	Packing	15	384.61	5769	32	1536	7305	600	6705
50	K-050	JYO [REDACTED]	10000	Packing	12	384.61	4615	17	816	5431	600	4831
51	K-051	SAIL [REDACTED]	10000	Packing	15	384.61	5769	30	1440	7209	600	6609
52	K-052	MAN [REDACTED]	10000	Packing	15	384.61	5769	32	1536	7295	600	6695
53	K-053	PA [REDACTED]	10000	Packing	11	384.61	4230	16	768	4998	600	4398
54	K-054	BEH [REDACTED]	10000	Packing	13	384.61	4999	19	912	5911	600	5311
55	K-055	HEM [REDACTED]	10000	Packing	12	384.61	4615	19	912	5527	600	4927
56	K-056	PRA [REDACTED]	10000	Packing	12	384.61	4615	22	1056	5671	600	5071
57	K-057	TIKA [REDACTED]	10000	Packing	13	384.61	4999	25	1200	6199	600	5599
										604134	53800	550334

Gross Amount	604134
Mess Amount	53800
Net Amount	550334
10% Commission	60413

Grand Total - 6,10,747/-

Verified by
[Signature] 06/11/23