CALCULATION SHEET FOR MONTHLY CONTRACT CHARGES PAYABLE FOR PROVIDING DRIVERS FOR THE MONTH OF

M/S

Ti	σ	4 (4	ω	2	-	1	NOUS	
TOTAL							N	NANE OF DRIVER	
						10000.00	ω	MINIMUM WAGES	
						1000.00	4	LEAVE COST @ 8.63% OF WAGES	MONTHLY COST PER DRIVER
						100 00	G i	SUPER COST @ 2% OF MINIMUM WAGES	TSOST P
					00.00		o	UNIFORM COST (FIXED)	ER DRIV
					10000.00		7	TOTAL OVER MONTHLY TIME COST PER HOURS DRIVER (3+4+5+6)	FR
					100.00	C	0	OVER TIME HOURS	
					100.00	· ·)	OVER TIME RATE	
					10000.00	10		OVER TIME PAYMENT (COLUMN 8 x 9)	
					1000.00	1		EMPLR. EPF @ 13.36% OF COLM 3	
					1000.00	12		EMPLR ESI @ 4.75% OF COLMN 3 + 10 +	
					1000.00	13		CONV. EXP.	
					100.00	14		MOBILE EXP.	
					100.00	15		NIGHT CHAGS	
					100000.00	16	13 + 14+15)	TOTAL MONTHLY CHARGES I/C PF, ESI, OT, CONV. & MOBILE (COUNTY)	
					1000.00	17		> ¬ □	
			,		100000.00	18		MONTHLY CONTRACT CHARGES (COLUMN 16	
					1000.00	19		OVERHEAD CHARGES @ 4% (COL. 18)	
					1000.00	20		SERVICE CHARGES @ 5% (COL. 18)	
					100000.00	21	OR (18+19+20)	TOTAL MONTHLY CHARGES PAYABLE TO CONTRACT-	

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CALCULATION AND DETAILS OF PAYMENT MADE TO THE DRIVER FOR THE MONTH OF

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	7	0	Cī	4	ω	N		
						10	1	1 NO SE
TOTAL								NAME OF DRIVER
								TOTAL MINIMUM WAGES (COLUMN 3 OF SUMMARY)
			-				4	TOTAL OVERTIME PAYMENT COLUMN 10 OF SUMMARY)
							Ch	CONVEY- ANCE PAYABLE FOR THE MONTH (COL. 13 OF SUMMARY)
							0	MOBILE EXPENSES PAYABLE FOR THE MONTH (COL. 14 OF SUMMARY
							7	NIGHT CHARGES PAYABLE FOR THE MONTH (COL. 15 OF SUMMARY)
							8	TOTAL AMOUNT PAYABLE TO DRIVER (COLUMN 3+4+5+6+7)
							9	LESS EMPLOYEE EPF CONTRIB. FOR THE MONTH @ 12% OF COLUMN 3
							10	LESS EMPLOYEE ESI CONTRIB. FOR THE MONTH @ 1.75% OF COLUMN 3+4+7
							12	NET AMOUNT PAID TO THE DRIVER FOR THE MONTH (8 – 9 – 10)
							13	DETAILS OF MODE OF PAYMENT MADE TO DRIVER i.e. CHEQUE NO. OR E- TRANSACTION NO. (ATTACHED PHOTO-COPY OF PROOF)

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Sheet1

M/s	
NAME OF DRIVER :	ANNEXURE XI
SUMMARY OF DUTY FOR THE MONTH OF	

	DAY	DUTY FOR	CAR NO.	TIMINGS AS PER LOG BOOK					
				FROM	ТО	OVERTIME CONVE			
						OVERTIME	CONVE		
							,		
	T	OTAL:							

Checked with Log Book. Overtime Payment is _____ Hrrs and Conveyance Payment is Rs. _____

ADMN.OFFICER/ASSTT.MANAGER