



EMP ID : BL2109
Driver Name : YOGENDRAN AL MARIMUTHU
Report Period : October 2022

Travelling Allowance Report

SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distance s (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay
1	BT/00002/10/2022	General	galaxy2	01.10.2022	V1202	FUEL PURPOSES ONLY	22	Secondary	0.00	0.00	0.00	0.00	0.00	427.85	0.00	0.00	0.00	0.00	0.00	427.85	0.00
2	CD/00018/10/2022	CPDairy / Meiji	BL000131022	03.10.2022	V1202	BKH - SG	824	Primary	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	480.00
3	BT/00026/10/2022	General	redeyev1202	03.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	21.50	0.00	0.00	0.00	0.00	0.00	21.50	0.00
4	CD/00027/10/2022	CPDairy / Meiji	ms00088382	04.10.2022	V1202	SG - BKH	822	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
5	BT/00040/10/2022	General	A21bs	04.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	645.00	0.00	0.00	0.00	0.00	0.00	645.00	0.00
6	CD/00035/10/2022	CPDairy / Meiji	BL000231022	05.10.2022	V1202	BKH - SG	824	Primary	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	480.00
7	BT/00058/10/2022	General	fuelly350ltr	05.10.2022	V1202	FUEL PURPOSES ONLY	22	Secondary	0.00	0.00	0.00	0.00	0.00	752.50	0.00	0.00	0.00	0.00	0.00	752.50	0.00
8	BT/00070/10/2022	General	jimeiv1202	06.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	FF/00014/10/2022	Farm Fresh	SOJB22100351	07.10.2022	V1202	LARKIN - KAJANG	310	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
10	FF/00015/10/2022	Farm Fresh	-no- do	07.10.2022	V1202	LARKIN - SHAH ALAM	334	Primary	0.00	50.00	0.00	0.00	0.00	21.50	0.00	0.00	0.00	0.00	0.00	71.50	50.00
11	BT/00107/10/2022	General	choice3344	07.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	494.50	0.00	0.00	0.00	0.00	0.00	494.50	0.00
12	BT/00090/10/2022	General	LDv1202	07.10.2022	V1202	FUEL PURPOSES ONLY	22	Secondary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	CD/00068/10/2022	CPDairy / Meiji	BL000391022	08.10.2022	V1202	BKH - SG	824	Primary	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	480.00
14	BT/00119/10/2022	General	himalaya280	08.10.2022	V1202	FUEL PURPOSES ONLY	22	Secondary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	FF/00018/10/2022	Farm Fresh	JB22100223	09.10.2022	V1202	LARKIN - KAJANG	310	Secondary	0.00	50.00	0.00	62.00	0.00	303.00	0.00	0.00	50.00	0.00	0.00	465.00	100.00
16	CD/00088/10/2022	CPDairy / Meiji	BL000521022	10.10.2022	V1202	BKH - SG	824	Secondary	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	480.00
17	FF/00019/10/2022	Farm Fresh	jb22100220	10.10.2022	V1202	LARKIN - SHAH ALAM	334	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	150.00	150.00
18	BT/00136/10/2022	General	37976	11.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	21.50	0.00	0.00	0.00	0.00	0.00	21.50	0.00
19	BT/00155/10/2022	General	gpmuthu777	11.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	FF/00024/10/2022	Farm Fresh	jb22100281	12.10.2022	V1202	LARKIN - SHAH ALAM	334	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
21	FF/00025/10/2022	Farm Fresh	jb22100282	12.10.2022	V1202	LARKIN - SHAH ALAM	334	Secondary	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00
22	CD/00108/10/2022	CPDairy / Meiji	BL000691022	13.10.2022	V1202	BKH - SG	824	Primary	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	480.00
23	BT/00198/10/2022	General	bqx1234	13.10.2022	V1202	FUEL PURPOSES ONLY	22	Secondary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



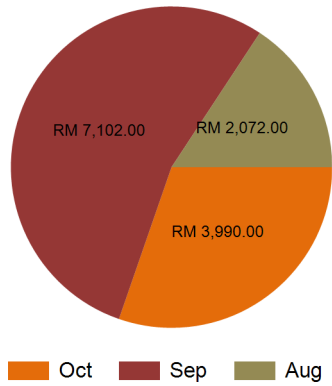
SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distance s (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay
24	BT/00186/10/2022	General	11233456jb	13.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	CD/00129/10/2022	CPDairy / Meiji	BL000851022	14.10.2022	V1202	BKH - SG	824	Primary	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	480.00
26	BT/00212/10/2022	General	joyroom7966	14.10.2022	V1202	FUEL PURPOSES ONLY	22	Secondary	0.00	0.00	0.00	0.00	0.00	363.35	0.00	0.00	0.00	0.00	0.00	363.35	0.00
27	ZB/00029/10/2022	ZP BAXTER	DO9008333381	14.10.2022	V1202	BAXTER - PRAI	359	Primary	0.00	50.00	0.00	72.00	0.00	351.00	0.00	0.00	0.00	0.00	0.00	473.00	50.00
28	BT/00225/10/2022	General	angelo1202	15.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	BT/00243/10/2022	General	333infinity	16.10.2022	V1202	FUEL PURPOSES ONLY	22	Secondary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	FF/00035/10/2022	Farm Fresh	JB22100392	17.10.2022	V1202	LARKIN - KAJANG	310	Primary	0.00	50.00	0.00	0.00	0.00	21.50	0.00	0.00	0.00	0.00	0.00	71.50	50.00
31	FF/00037/10/2022	Farm Fresh	JB22100393	17.10.2022	V1202	LARKIN - SHAH ALAM	334	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
32	BT/00267/10/2022	General	wonda3344	17.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	537.50	0.00	0.00	0.00	0.00	0.00	537.50	0.00
33	CD/00155/10/2022	CPDairy / Meiji	bl000981022	18.10.2022	V1202	BKH - SG	824	Primary	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	480.00
34	BT/00292/10/2022	General	zp1202tbd	18.10.2022	V1202	FUEL PURPOSES ONLY	22	Secondary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	CD/00172/10/2022	CPDairy / Meiji	bl001101022	19.10.2022	V1202	BKH - SG	824	Primary	0.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	480.00
36	BT/00310/10/2022	General	gswb1200	19.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	ZP/01646/10/2022	ZP	v1202	19.10.2022	V1202	KUL - IPH	187	Primary	0.00	50.00	0.00	0.00	0.00	537.50	0.00	0.00	0.00	0.00	0.00	587.50	50.00
38	BT/00325/10/2022	General	connorsv1202	20.10.2022	V1202	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	752.50	0.00	0.00	0.00	0.00	0.00	752.50	0.00
Total (RM) :									0.00	4,370.00	0.00	134.00	0.00	5,250.70	0.00	0.00	50.00	50.00	50.00	9,904.70	4,520.00

Payable

Basic Salary (RM)	:	0.00
Daily Attendance (RM)	:	720.00
Travelling Allowance(RM)	:	4,370.00
L.O.S.P (RM)	:	100.00
Misc (RM)	:	50.00
HP Allowance (RM)	:	0.00
Short Paid (RM)	:	0.00



Travelling Allowance By Month (RM)

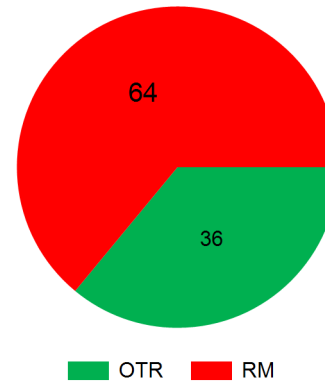


On Time Performance



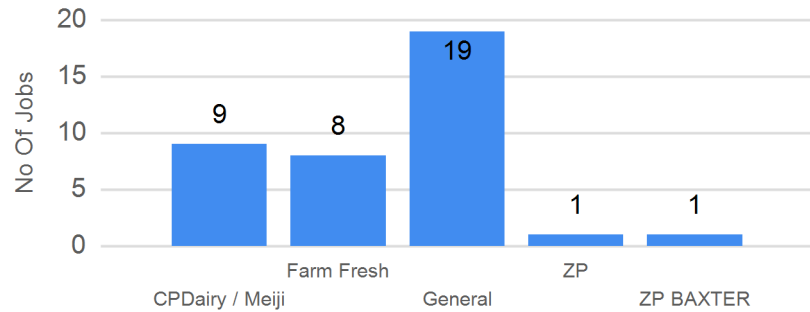
JOBS : 31
OTD : 3
OTC : 0

Productivity (%)



Total Amount (RM)	:	5,240.00
Petty Cash (RM)	:	0.00
Advance Amount (RM)	:	900.00
Guarantee Deposit (RM)	:	100.00
Over Paid (RM)	:	0.00
Phone Over Usage (RM)	:	0.00
Odometer Deduction (RM)	:	0.00
Other Deduction (RM)	:	250.00
Gross Pay (RM)	:	3,990.00

Job By Account - October 2022



Attendance - 72%

