



EMP ID : BC185
Driver Name : GANASAN AL ELLAPPAN
Report Period : October 2022

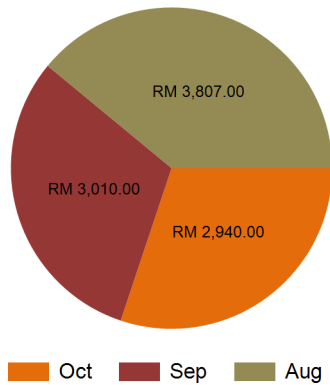
Travelling Allowance Report

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/00100/10/2022	General	999888	07.10.2022	VG1200	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
2	ZB/00022/10/2022	ZP BAXTER	9008296326	08.10.2022	VG1200	BAXTER - PRAI	359	Primary	0.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	145.00
3	MS/00049/10/2022	MSM	300612228	09.10.2022	VG1200	PRAI - PUNCAK ALAM	353	Primary	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	250.00	250.00
4	BT/00143/10/2022	General	123444	11.10.2022	VG1200	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
5	BT/00174/10/2022	General	127654	12.10.2022	VG1200	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	MS/00082/10/2022	MSM	300612994	12.10.2022	VG1200	KUL - PRI	346	Primary	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00
7	MS/00093/10/2022	MSM	300613114	12.10.2022	VG1200	PRAI - LOCAL	7	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
8	MS/00102/10/2022	MSM	300613194	13.10.2022	VG1200	PRAI - PUNCAK ALAM	353	Primary	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00
9	CK/00301/10/2022	Coke	24578994	14.10.2022	VG1200	ENSTEK - BUKIT MERTAJAM	407	Primary	0.00	145.00	0.00	0.00	0.00	503.10	0.00	0.00	0.00	0.00	0.00	648.10	145.00
10	MS/00115/10/2022	MSM	300613822	14.10.2022	VG1200	PRAI - SG BULOH	330	Primary	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00
11	BT/00244/10/2022	General	777788	16.10.2022	VG1200	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
12	PM/00062/10/2022	Etika	1665681	17.10.2022	VG1200	BANGI 2 - KUALA KEDAH	493	Primary	0.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	185.00
13	MS/00144/10/2022	MSM	400454258	18.10.2022	VG1200	PRAI - JB	668	Primary	0.00	245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.00	245.00
14	BT/00323/10/2022	General	5678908	19.10.2022	VG1200	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
15	BT/00300/10/2022	General	556775	19.10.2022	VG1200	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
16	CK/00442/10/2022	Coke	24604870	20.10.2022	VG1200	ENSTEK - BATU KAWAN	407	Primary	0.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	145.00
17	MS/00171/10/2022	MSM	400454796	21.10.2022	VG1200	PRAI - T PANGGLIMA GARANG	387	Primary	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00
18	ZB/00072/10/2022	ZP BAXTER	9008373873	25.10.2022	VG1200	BAXTER - PRAI	359	Primary	0.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	185.00
19	MS/00221/10/2022	MSM	400455053	26.10.2022	VG1200	PRAI - ALOR STAR	114	Primary	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	80.00
20	MS/00226/10/2022	MSM	300616710	26.10.2022	VG1200	PRAI - SG BULOH	330	Primary	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00
21	MS/00223/10/2022	MSM	76830	26.10.2022	VG1200	ALOR STAR - PRAI	109	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
22	CK/00614/10/2022	Coke	24649268	28.10.2022	VG1200	ENSTEK - BATU KAWAN	407	Primary	0.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	145.00
23	MS/00262/10/2022	MSM	400454555	31.10.2022	VG1200	PRAI - SG PETANI	43	Primary	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	80.00



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24	MS/00244/10/2022	MSM	300618124	31.10.2022	VG1200	PRAI - PUNCAK ALAM	353	Primary	84.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	234.00	150.00
25	NS/00885/10/2022	Nestle	7061752142	31.10.2022	VG1200	SJK - 99 BATU KAWAN	362	Primary	0.00	145.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	175.00	175.00
Total (RM) :									84.00	2,660.00	0.00	0.00	0.00	1,234.10	30.00	0.00	50.00	50.00	84.00	4,108.10	2,790.00

Travelling Allowance By Month (RM)

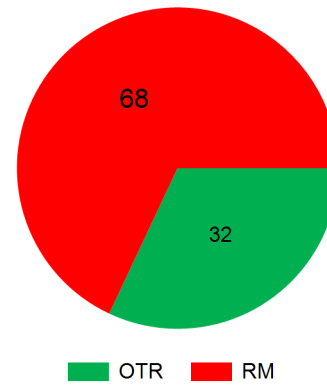


On Time Performance



JOBS : 25
OTD : 5
OTC : 0

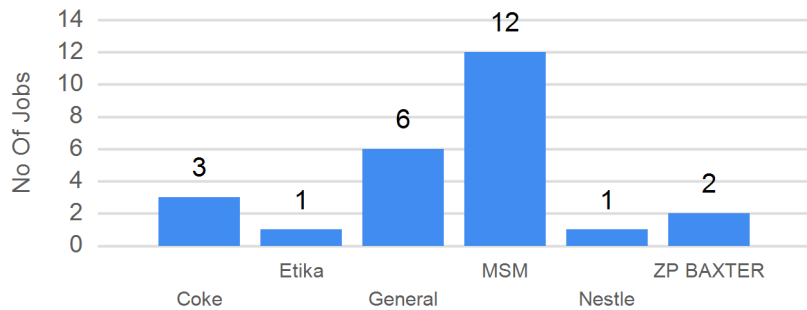
Productivity (%)



Payable

Basic Salary (RM)	:	1,250.00
Daily Attendance (RM)	:	0.00
Travelling Allowance(RM)	:	2,660.00
L.O.S.P (RM)	:	130.00
Misc (RM)	:	84.00
HP Allowance (RM)	:	0.00
Short Paid (RM)	:	150.00
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Total Amount (RM)	:	4,274.00
Petty Cash (RM)	:	84.00
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
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Gross Pay (RM)	:	2,940.00

Job By Account - October 2022



Attendance - 68%

