

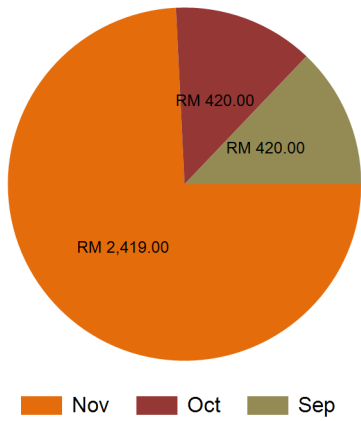


**EMP ID** : BL2269  
**Driver Name** : ANAND RAJ AL BALASUBRAMANIAM  
**Report Period** : November 2022

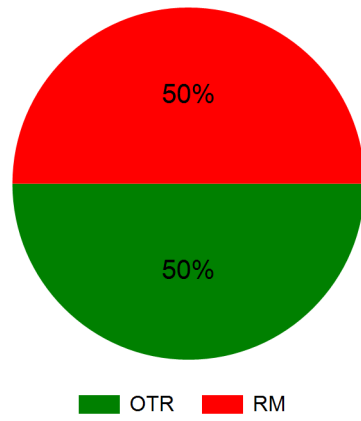
**Travelling Allowance Report**

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/00082/11/2022	General	2121221	04.11.2022	AKH1200	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	0.00
2	BT/00134/11/2022	General	222333	08.11.2022	AKH1200	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	0.00
3	VI/00011/11/2022	Vitaton	126616	09.11.2022	BNX1200	VITATON - GENTING	111	Primary	0.00	1,769.00	0.00	0.00	0.00	0.00	180.00	0.00	50.00	0.00	0.00	1,999.00	1,999.00	
<b>Total (RM) :</b>									<b>0.00</b>	<b>1,769.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>180.00</b>	<b>0.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,999.00</b>	<b>1,999.00</b>	

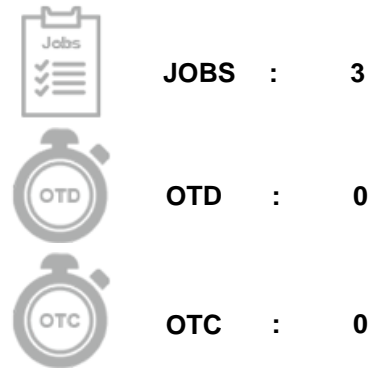
Travelling Allowance By Month (RM)



Productivity (%)



On Time Performance

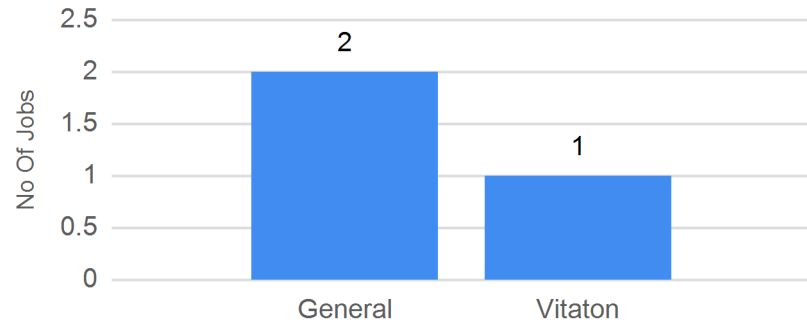


**Payable**

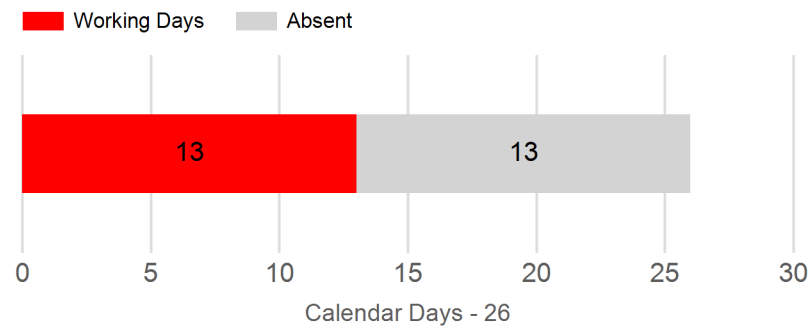
Basic Salary (RM)	: 0.00
Daily Attendance (RM)	: 520.00
Travelling Allowance(RM)	: 1,769.00
L.O.S.P (RM)	: 230.00
Toll.Fuel.Misc (RM)	: 0.00
HP Allowance (RM)	: 0.00
Short Paid (RM)	: 0.00
<b>Total Amount (RM)</b>	<b>: 2,519.00</b>
Petty Cash (RM)	: 0.00
TA Advance (RM)	: 0.00
Guarantee Deposit (RM)	: 100.00
Over Paid (RM)	: 0.00
Phone Over Usage (RM)	: 0.00
Odometer Deduction (RM)	: 0.00
Other Deduction (RM)	: 0.00



Job By Account - November 2022



Attendance - 50%



<b>Loan Installment (RM)</b>	:	0.00
<b>Gross Pay (RM)</b>	:	<b>2,419.00</b>