

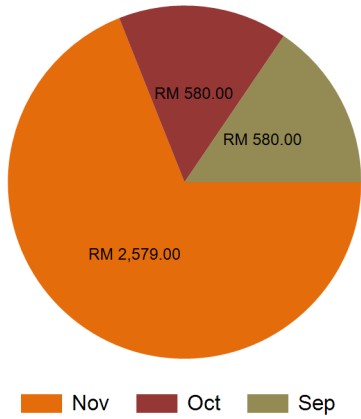


EMP ID : BL2269
Driver Name : ANAND RAJ AL BALASUBRAMANIAM
Report Period : November 2022

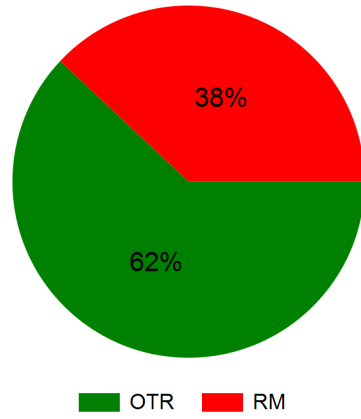
Travelling Allowance Report

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	
Total (RM) :									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	

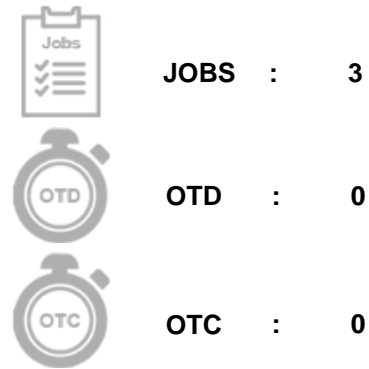
Travelling Allowance By Month (RM)



Productivity (%)



On Time Performance

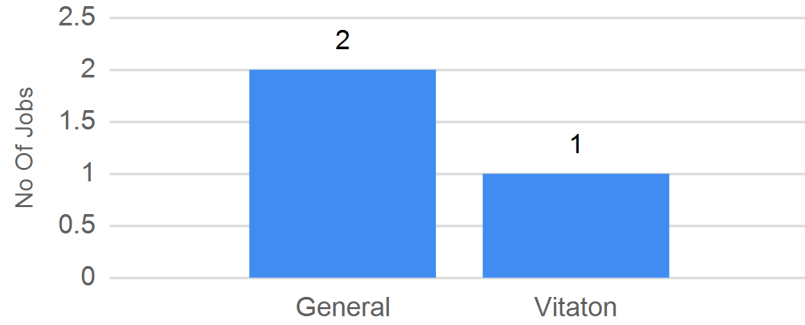


Payable

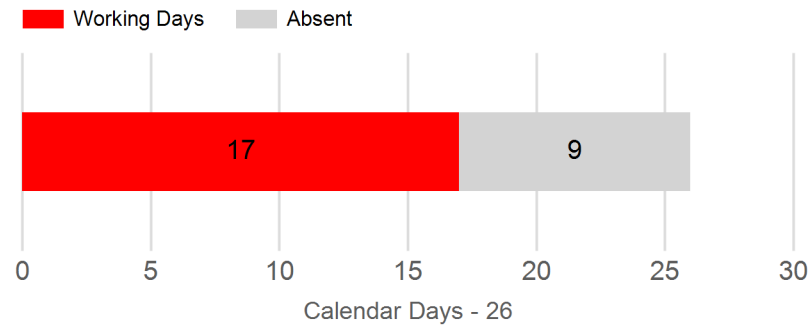
Basic Salary (RM)	: 0.00
Daily Attendance (RM)	: 680.00
Travelling Allowance(RM)	: 1,769.00
L.O.S.P (RM)	: 230.00
Toll.Fuel.Misc (RM)	: 0.00
HP Allowance (RM)	: 0.00
Short Paid (RM)	: 0.00
Total Amount (RM)	: 2,679.00
Petty Cash (RM)	: 0.00
TA Advance (RM)	: 0.00
Guarantee Deposit (RM)	: 100.00
Over 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 - 65%



Loan Installment (RM)	:	0.00
Gross Pay (RM)	:	2,579.00