

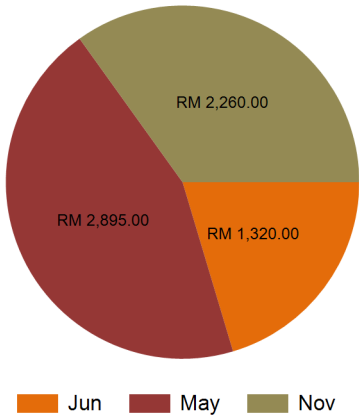


EMP ID : BL1901
Driver Name : SHAH JOHAN BIN HAMZAH
Report Period : June 2023

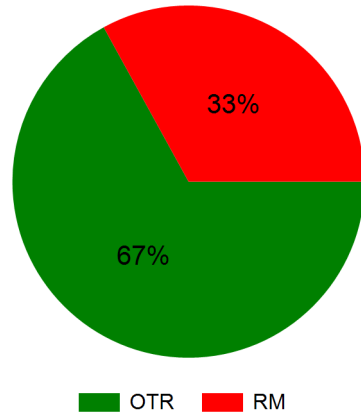
Travelling Allowance Report

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	PM/00001/06/2023	Etika	1693967	01.06.2023	BKD1200	ETIKA - KV 1	20	Primary	0.00	75.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	105.00	105.00
2	PM/00013/06/2023	Etika	1694159	02.06.2023	BKD1200	ETIKA - KV 1	20	Primary	0.00	75.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	105.00	105.00
3	PM/00018/06/2023	Etika	1694133	03.06.2023	BKD1200	ETIKA - KV 1	20	Primary	0.00	75.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	105.00	105.00
4	PM/00019/06/2023	Etika	1694274	05.06.2023	BKD1200	ETIKA - KV 1	20	Primary	0.00	75.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	50.00	0.00	155.00	155.00
5	PM/00021/06/2023	Etika	1694380	06.06.2023	BKD1200	ETIKA - KV 1	20	Primary	0.00	75.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	105.00	105.00
6	PM/00027/06/2023	Etika	1694523	07.06.2023	BKD1200	ETIKA - KV 1	20	Primary	0.00	75.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	105.00	105.00
7	PM/00028/06/2023	Etika	1694679	08.06.2023	BKD1200	ETIKA - KV 1	20	Primary	0.00	75.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	105.00	105.00
8	PM/00033/06/2023	Etika	1694524	09.06.2023	BKD1200	ETIKA - KV 1	20	Primary	0.00	75.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	105.00	105.00
9	PM/00034/06/2023	Etika	1694868	10.06.2023	BKD1200	ETIKA - KV 1	20	Primary	0.00	75.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	105.00	105.00
10	PM/00045/06/2023	Etika	1695032	12.06.2023	BKD1200	ETIKA - KV 1	20	Primary	0.00	75.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	105.00	105.00
Total (RM) :									0.00	750.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	50.00	0.00	1,100.00	1,100.00

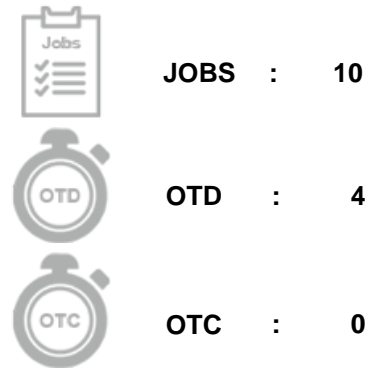
Travelling Allowance By Month (RM)



Productivity (%)



On Time Performance

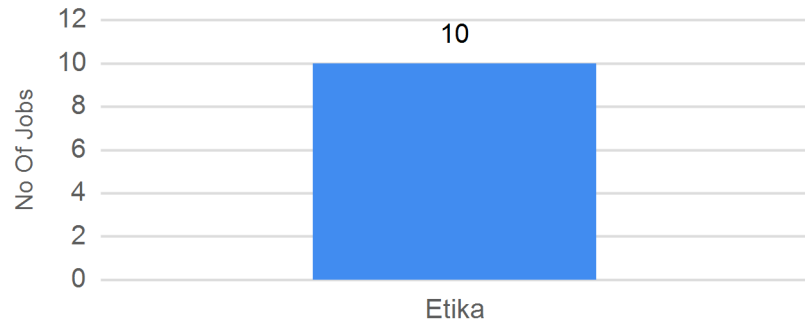


Payable

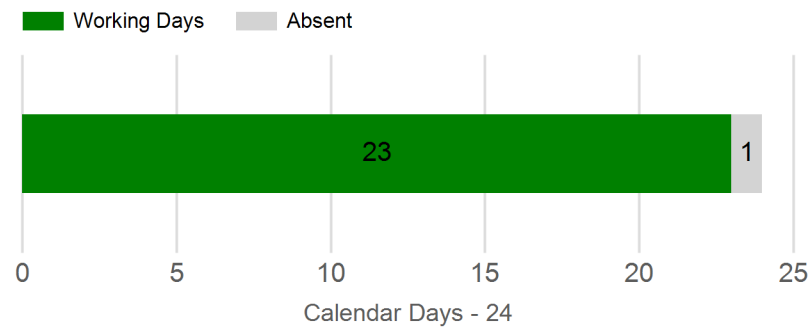
Basic Salary (RM)	:	0.00
Daily Attendance (RM)	:	920.00
Travelling Allowance(RM)	:	750.00
L.O.S.P (RM)	:	350.00
Toll.Fuel.Misc (RM)	:	0.00
HP Allowance (RM)	:	0.00
Short Paid (RM)	:	0.00
Total Amount (RM)	:	2,020.00
Petty Cash (RM)	:	0.00
TA Advance (RM)	:	600.00
Guarantee Deposit (RM)	:	100.00



Job By Account - June 2023



Attendance - 96%



Over Paid (RM)	:	0.00
Phone Over Usage (RM)	:	0.00
Odometer Deduction (RM)	:	0.00
Other Deduction (RM)	:	0.00
Loan Installment (RM)	:	0.00
Gross Pay (RM)	:	1,320.00