

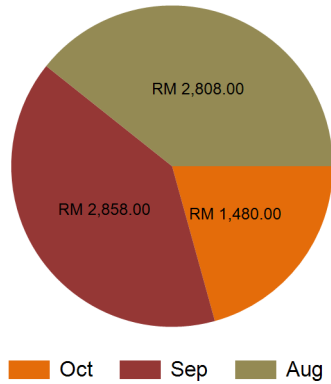


EMP ID : BL043
Driver Name : VELLU AL MOHD ALI
Report Period : October 2022

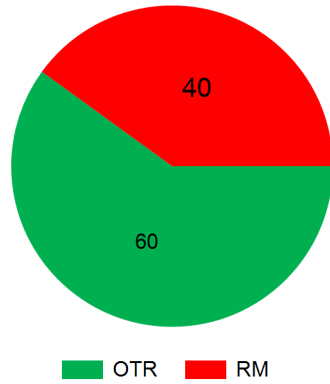
Travelling Allowance Report

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/00183/10/2022	General	0999	13.10.2022	BPA1200	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/00250/10/2022	General	800008	17.10.2022	BPA1200	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	81.70	0.00	0.00	0.00	0.00	0.00	0.00	81.70	0.00
3	ZP/01531/10/2022	ZP	787800	17.10.2022	BPA1200	SUB - SA	34	Primary	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00
4	BT/00301/10/2022	General	606060	19.10.2022	BPA1200	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	150.50	0.00	0.00	0.00	0.00	0.00	0.00	150.50	0.00
5	ZB/00056/10/2022	ZP BAXTER	15108	21.10.2022	BPA1200	BAXTER - JB	357	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
Total (RM) :									0.00	30.00	0.00	0.00	0.00	232.20	0.00	0.00	0.00	0.00	0.00	0.00	262.20	30.00

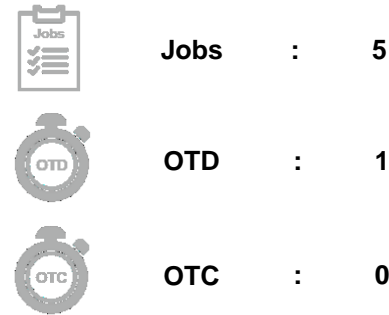
Travelling Allowance By Month (RM)



Productivity (%)



On Time Performance

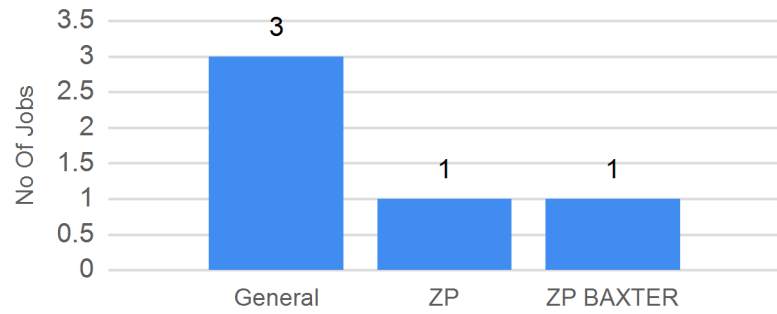


Payable

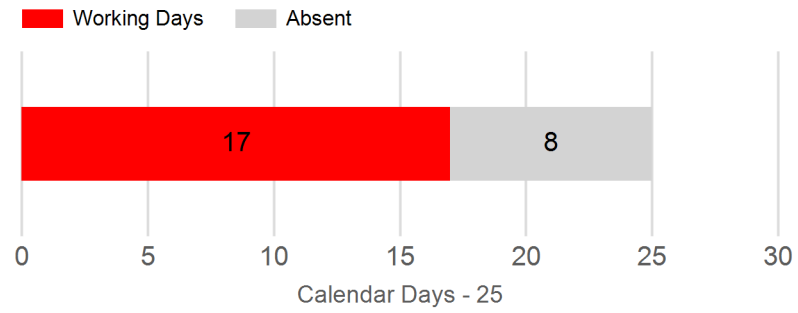
Basic Salary (RM)	: 1,450.00
Daily Attendance (RM)	: 0.00
Travelling Allowance(RM)	: 30.00
L.O.S.P (RM)	: 0.00
Misc (RM)	: 0.00
HP Allowance (RM)	: 0.00
Short Paid (RM)	: 0.00
Total Amount (RM)	: 1,480.00
Petty Cash (RM)	: 0.00
Advance Amount (RM)	: 0.00
Guarantee Deposit (RM)	: 0.00
Over Paid (RM)	: 0.00
Phone Over Usage (RM)	: 0.00



Job By Account - October 2022



Attendance - 68%



Odometer Deduction (RM)	:	0.00
Other Deduction (RM)	:	0.00
Gross Pay (RM)	:	1,480.00