

Е	mployee E	ligibility				<u>P</u>	ersonalize Find 💷	- 30	First	◀ 1-16 of	f 16 🌘	Last	
	Month In View	LTA	MEDICAL	FUEL & MAINTENANCE	DRIVER	TELEPHONE	SUPERANNUATION	NPS	Meal Voucher	Addperpay		Extra days	Onsite Days
1	Opening Balance	12153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0
2	April	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.34	0.0	0.0	0
3	May	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.34	0.0	0.0	0
4	June	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.34	0.0	0.0	0
5	July	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.34	0.0	0.0	0
6	August	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.34	0.0	0.0	0
7	September	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.34	0.0	0.0	0
8	October	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.34	0.0	0.0	0
9	November	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.34	0.0	0.0	0
10	December	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.34	0.0	0.0	0
11	January	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.34	0.0	0.0	0
12	February	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.34	0.0	0.0	0
13	March	1666.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.34	0.0	0.0	0
14	Adjusted Value	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0
15	Prev FY Adj (LOP/LOP Rev)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0
16	Total	32153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48820.00	0.0	0.0	0

Е	mployee A	pplied		<u>1</u>	Personalize Find 🗗 🌉 First 🕙 1-13 of 13 🕟 Last					
	Month In View	LTA	MEDICAL	FUEL & MAINTENANCE	DRIVER	TELEPHONE	SUPERANNUATION	NPS	Meal Voucher	Addperpay
1	April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.00
2	May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.00
3	June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.00
4	July	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.00
5	August	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3810.00
6	September	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4842.00
7	October	27153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.00
8	November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.00
9	December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.00
10	January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.00
11	February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.00
12	March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4154.00
13	Total	27153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48816.00

Rest Amou	ınt		<u>Per</u>	Personalize Find View All 🔃 First 🕧 1 of 1 🕟 Last						
Description	LTA	MEDICAL	FUEL & MAINTENANCE	DRIVER	TELEPHONE	SUPERANNUATION	NPS	Meal Voucher	Addperpay	
Rest Amount	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	