



EMP ID : BL1812
Driver Name : ZAMRI BIN MOHAMED
Report Period : January 2023

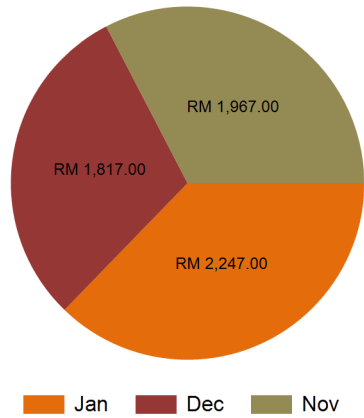
Travelling Allowance Report

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	ZP/00003/01/2023	ZP	20078966	01.01.2023	WA120X	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	120.00	120.00
2	ZP/01141/01/2023	ZP	1102844523	13.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	86.00	0.00	0.00	0.00	0.00	0.00	156.00	70.00
3	ZP/01265/01/2023	ZP	1102852851	14.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	107.50	0.00	0.00	0.00	0.00	0.00	177.50	70.00
4	ZP/01332/01/2023	ZP	1102848176	15.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	86.00	0.00	0.00	50.00	0.00	0.00	206.00	120.00
5	ZP/01400/01/2023	ZP	1102863895	16.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	107.50	0.00	0.00	0.00	0.00	0.00	177.50	70.00
6	ZP/01780/01/2023	ZP	1102881172	19.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	107.50	30.00	0.00	0.00	0.00	0.00	207.50	100.00
7	ZP/01908/01/2023	ZP	11028887435	20.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	107.50	0.00	0.00	0.00	0.00	0.00	177.50	70.00
8	ZP/01987/01/2023	ZP	1102898667	21.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	83.85	0.00	0.00	0.00	0.00	0.00	153.85	70.00
9	ZP/02066/01/2023	ZP	11028902967	22.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	79.55	0.00	0.00	0.00	0.00	0.00	149.55	70.00
10	ZP/02079/01/2023	ZP	2058320	23.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	120.00	120.00
11	ZP/02086/01/2023	ZP	1102882883	24.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	86.00	0.00	0.00	0.00	50.00	0.00	206.00	120.00
12	ZP/02137/01/2023	ZP	1102887743	25.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	100.00	100.00
13	ZP/02278/01/2023	ZP	1102913439	26.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	83.85	0.00	0.00	0.00	0.00	0.00	153.85	70.00
14	ZP/02390/01/2023	ZP	1102900803	27.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	70.00
15	ZP/02488/01/2023	ZP	1102923990	28.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	70.00
16	ZP/02581/01/2023	ZP	5040839290	29.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	120.00	120.00
17	ZP/02635/01/2023	ZP	1102901909	30.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	107.50	0.00	0.00	0.00	0.00	0.00	177.50	70.00
18	ZP/02753/01/2023	ZP	1202934220	31.01.2023	WB120T	MELAKA - OSKIRT	4	Primary	0.00	70.00	0.00	0.00	0.00	86.00	0.00	0.00	0.00	0.00	0.00	156.00	70.00
Total (RM) :									0.00	1,260.00	0.00	0.00	0.00	1,128.75	60.00	0.00	150.00	100.00	0.00	2,698.75	1,570.00

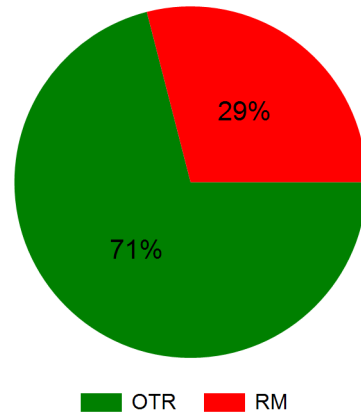
Payable

Basic Salary (RM)	:	0.00
Daily Attendance (RM)	:	720.00
Travelling Allowance(RM)	:	1,260.00
L.O.S.P (RM)	:	310.00
Toll.Fuel.Misc (RM)	:	0.00

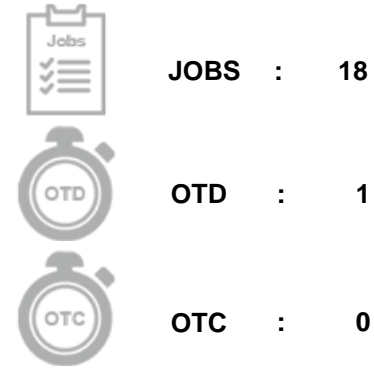
Travelling Allowance By Month (RM)



Productivity (%)

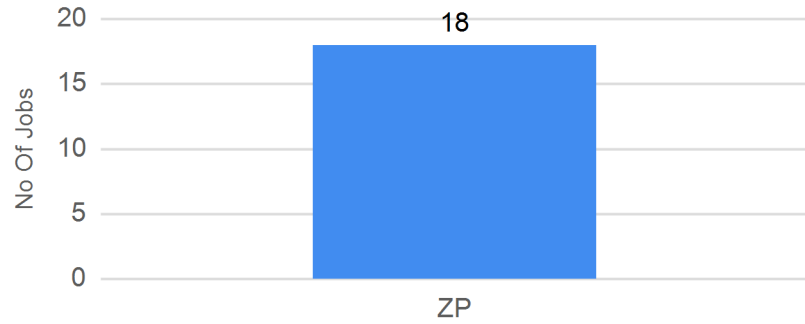


On Time Performance



HP Allowance (RM)	:	0.00
Short Paid (RM)	:	0.00
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Total Amount (RM)	:	2,290.00
Petty Cash (RM)	:	0.00
TA Advance (RM)	:	0.00
Guarantee Deposit (RM)	:	0.00
Over Paid (RM)	:	0.00
Phone Over Usage (RM)	:	43.00
Odometer Deduction (RM)	:	0.00
Other Deduction (RM)	:	0.00
Loan Installment (RM)	:	0.00
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Gross Pay (RM)	:	2,247.00

Job By Account - January 2023



Attendance - 75%

