

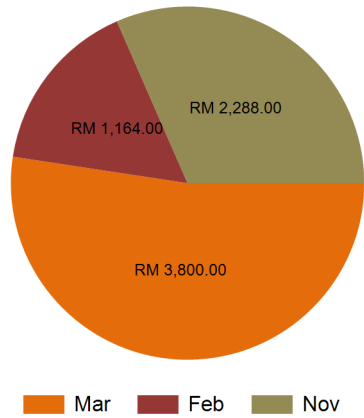


EMP ID : BL609
Driver Name : YUSOF BIN ABU HASSAN MOH
Report Period : March 2023

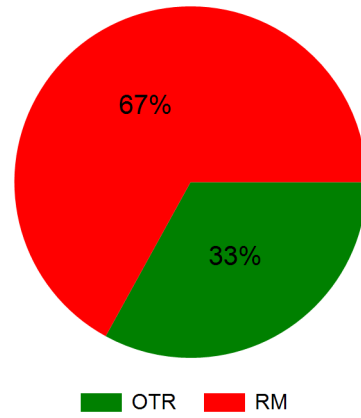
Travelling Allowance Report

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	MS/00012/03/2023	MSM	300655823	01.03.2023	WYE120	PRAI - SG BULOH	330	Primary	0.00	150.00	0.00	0.00	0.00	371.00	0.00	0.00	0.00	0.00	0.00	521.00	150.00
2	BT/00265/03/2023	General	FUEL	11.03.2023	WYE120	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
3	ZP/01215/03/2023	ZP	9008899089	12.03.2023	WYE120	KUL - PRAI	338	Primary	0.00	200.00	0.00	200.00	0.00	733.06	0.00	0.00	50.00	0.00	0.00	1,183.06	250.00
4	MS/00059/03/2023	MSM	400476052	13.03.2023	WYE120	PRAI - T PANGLIMA GARANG	387	Primary	0.00	150.00	0.00	100.00	0.00	365.50	0.00	0.00	0.00	0.00	0.00	615.50	150.00
5	BT/00324/03/2023	General	FUEL	14.03.2023	WYE120	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	200.00	0.00	578.35	0.00	0.00	0.00	0.00	0.00	778.35	0.00
6	ZP/01454/03/2023	ZP	9008908990	14.03.2023	WYE120	KUL - PRAI	338	Primary	0.00	200.00	0.00	200.00	0.00	580.04	0.00	0.00	0.00	0.00	0.00	980.04	200.00
7	MS/00071/03/2023	MSM	400476651	15.03.2023	WYE120	PRAI - KAJANG	366	Primary	0.00	150.00	0.00	0.00	0.00	365.50	0.00	0.00	0.00	0.00	0.00	515.50	150.00
8	BT/00391/03/2023	General	FUEL	16.03.2023	WYE120	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	200.00	0.00	21.50	0.00	0.00	0.00	0.00	0.00	221.50	0.00
9	ZP/01682/03/2023	ZP	9008914906	16.03.2023	WYE120	KUL - JB	334	Primary	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
10	ZP/01807/03/2023	ZP	9008924348	17.03.2023	WYE120	KUL - PRAI	338	Primary	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
11	ZP/01784/03/2023	ZP	FUEL	17.03.2023	WYE120	KUL - P PINANG	354	Primary	0.00	0.00	0.00	200.00	0.00	645.00	0.00	0.00	0.00	0.00	0.00	845.00	0.00
12	MS/00087/03/2023	MSM	300660581	18.03.2023	WYE120	PRAI - SG BULOH	330	Primary	0.00	150.00	0.00	0.00	0.00	355.50	0.00	0.00	50.00	0.00	0.00	555.50	200.00
13	ZP/01945/03/2023	ZP	9008927992	19.03.2023	WYE120	KUL - PRAI	338	Primary	0.00	200.00	0.00	200.00	0.00	560.02	0.00	0.00	0.00	0.00	0.00	960.02	200.00
14	MS/00091/03/2023	MSM	400477139	20.03.2023	WYE120	PRAI - SHAH ALAM	348	Primary	0.00	150.00	0.00	0.00	0.00	365.50	0.00	0.00	0.00	0.00	0.00	515.50	150.00
15	BT/00585/03/2023	General	FUEL	23.03.2023	WYE120	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	200.00	0.00	21.50	0.00	0.00	0.00	0.00	0.00	221.50	0.00
16	ZP/02442/03/2023	ZP	9008941937	23.03.2023	WYE120	KUL - PRAI	338	Primary	0.00	200.00	0.00	200.00	0.00	752.50	0.00	0.00	0.00	0.00	0.00	1,152.50	200.00
17	MS/00112/03/2023	MSM	400478109	24.03.2023	WYE120	PRAI - SHAH ALAM	348	Primary	0.00	150.00	0.00	0.00	0.00	365.50	0.00	0.00	0.00	0.00	0.00	515.50	150.00
18	ZP/02725/03/2023	ZP	9008952140	26.03.2023	WYE120	KUL - P PINANG	354	Primary	0.00	200.00	0.00	0.00	0.00	712.74	0.00	0.00	50.00	0.00	0.00	962.74	250.00
19	MS/00123/03/2023	MSM	400479596	27.03.2023	WYE120	PRAI - SHAH ALAM	348	Primary	0.00	150.00	0.00	150.00	0.00	344.00	0.00	0.00	0.00	0.00	0.00	644.00	150.00
20	ZP/02981/03/2023	ZP	9008964966	28.03.2023	WYE120	KUL - P PINANG	354	Primary	0.00	200.00	0.00	200.00	0.00	530.07	0.00	0.00	0.00	0.00	0.00	930.07	200.00
21	MS/00133/03/2023	MSM	300663574	29.03.2023	WYE120	PRAI - SG BULOH	330	Primary	0.00	150.00	0.00	50.00	0.00	344.00	0.00	0.00	0.00	0.00	0.00	544.00	150.00
22	ZP/03256/03/2023	ZP	9008973293	30.03.2023	WYE120	KUL - P PINANG	354	Primary	600.00	200.00	0.00	200.00	0.00	593.77	0.00	0.00	0.00	0.00	400.00	1,393.77	0.00
23	MS/00146/03/2023	MSM	400480773	31.03.2023	WYE120	PRAI - T PANGLIMA GARANG	387	Primary	0.00	150.00	0.00	0.00	0.00	344.00	0.00	0.00	0.00	0.00	0.00	494.00	150.00
Total (RM) :									600.00	3,150.00	0.00	2,400.00	0.00	8,949.05	0.00	0.00	150.00	0.00	400.00	15,049.05	3,100.00

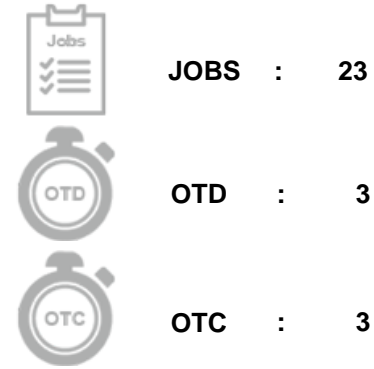
Travelling Allowance By Month (RM)



Productivity (%)



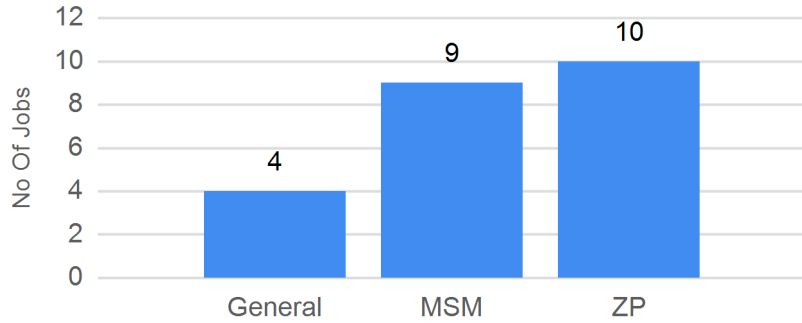
On Time Performance



Payable

Basic Salary (RM)	:	1,250.00
Daily Attendance (RM)	:	0.00
Travelling Allowance(RM)	:	3,150.00
L.O.S.P (RM)	:	150.00
Toll.Fuel.Misc (RM)	:	400.00
HP Allowance (RM)	:	0.00
Short Paid (RM)	:	0.00
Total Amount (RM)	:	4,950.00
Petty Cash (RM)	:	600.00
TA Advance (RM)	:	450.00
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
Loan Installment (RM)	:	0.00
Gross Pay (RM)	:	3,800.00

Job By Account - March 2023



Attendance - 70%

