



EMP ID : BL925
Driver Name : FAIZAL BIN ZAINAL
Report Period : January 2023

Travelling Allowance Report

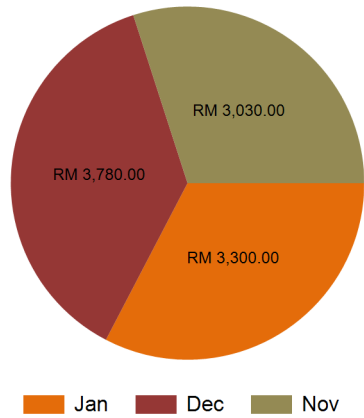
SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distance s (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay	
1	ZP/00142/01/2023	ZP	1102774133	03.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00	
2	ZP/00323/01/2023	ZP	11027879009	04.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
3	ZP/00325/01/2023	ZP	1102783569	05.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
4	ZP/00603/01/2023	ZP	1102760820	06.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
5	ZP/00604/01/2023	ZP	1102780989	07.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
6	ZP/00884/01/2023	ZP	1102822974	09.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00	
7	ZP/00963/01/2023	ZP	504083361	10.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	170.00	170.00	
8	ZP/00992/01/2023	ZP	1102562947	11.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	170.00	170.00	
9	ZP/01115/01/2023	ZP	1102842409	12.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	170.00	170.00	
10	ZP/01211/01/2023	ZP	1102845248	13.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	170.00	170.00	
11	ZP/01325/01/2023	ZP	1102853325	14.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
12	ZP/01371/01/2023	ZP	1102852712	16.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00	
13	ZP/01603/01/2023	ZP	1102868438	17.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
14	ZP/01801/01/2023	ZP	1102885823	18.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
15	ZP/01802/01/2023	ZP	1102846908	19.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	50.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	80.00	80.00	
16	ZP/01973/01/2023	ZP	1102891382	20.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
17	ZP/01974/01/2023	ZP	1102897439	21.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
18	ZP/02239/01/2023	ZP	1102911627	25.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
19	ZP/02332/01/2023	ZP	1102915653	26.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
20	ZP/02477/01/2023	ZP	1102919355	27.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	170.00	170.00	
21	ZP/02478/01/2023	ZP	1102917106	28.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
22	ZP/02616/01/2023	ZP	1102909842	30.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	150.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	-60.00	
23	ZP/00059/02/2023	ZP	1102936074	31.01.2023	PMK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	120.00	120.00	
Total (RM) :									150.00	2,030.00	0.00	0.00	0.00	0.00	970.00	0.00	0.00	0.00	0.00	0.00	3,000.00	2,850.00

Payable

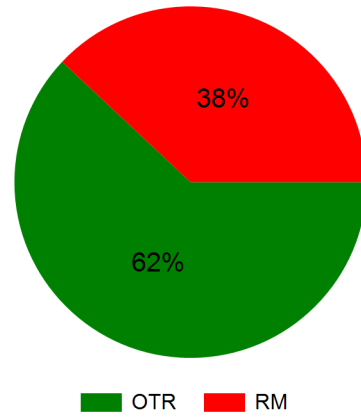
Basic Salary (RM) : 1,150.00
Daily Attendance (RM) : 0.00



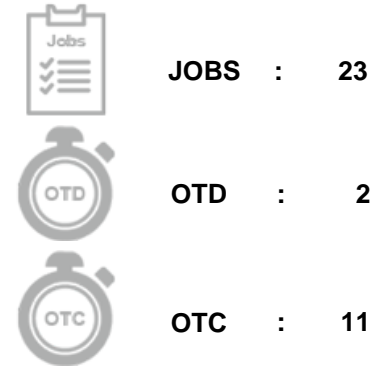
Travelling Allowance By Month (RM)



Productivity (%)

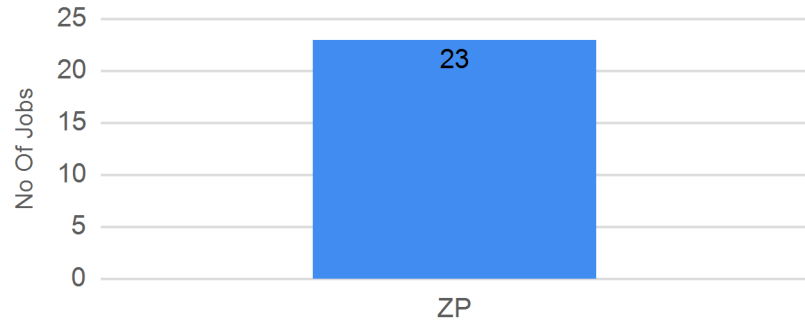


On Time Performance



Travelling Allowance(RM)	: 2,030.00
L.O.S.P (RM)	: 970.00
Toll.Fuel.Misc (RM)	: 0.00
HP Allowance (RM)	: 0.00
Short Paid (RM)	: 0.00
Total Amount (RM)	: 4,150.00
Petty Cash (RM)	: 150.00
TA Advance (RM)	: 600.00
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)	: 3,300.00

Job By Account - January 2023



Attendance - 54%

