



EMP ID : BL1084
Driver Name : MASRIL BIN MAHMUDDIN
Report Period : January 2023

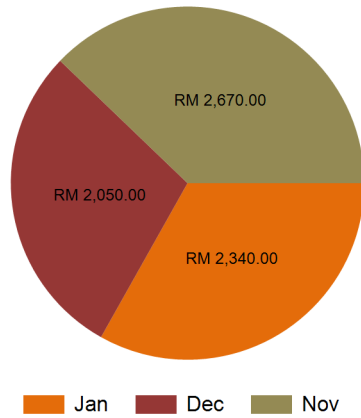
Travelling Allowance Report

SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distances (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/00037/01/2023	ZP	1102356931	03.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
2	ZP/00149/01/2023	ZP	1102668442	04.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
3	BT/00099/01/2023	General	1102554682	05.01.2023	WD1200C	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
4	ZP/00253/01/2023	ZP	1102447831	05.01.2023	WD1200C	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
5	ZP/00382/01/2023	ZP	1102443517	06.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
6	ZP/00623/01/2023	ZP	1102554761	09.01.2023	WD1200C	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/00747/01/2023	ZP	1102447683	10.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	150.00	150.00
8	ZP/00875/01/2023	ZP	1102552188	11.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
9	ZP/00997/01/2023	ZP	1102435561	12.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
10	ZP/01117/01/2023	ZP	1102557628	13.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
11	ZP/01370/01/2023	ZP	1102543671	16.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
12	ZP/01486/01/2023	ZP	1102664281	17.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
13	ZP/01612/01/2023	ZP	1102553783	18.01.2023	WD1200C	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
14	ZP/01738/01/2023	ZP	1102553793	19.01.2023	WD1200C	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
15	ZP/01871/01/2023	ZP	1102557328	20.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
16	ZP/01977/01/2023	ZP	11024456783	21.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
17	ZP/02118/01/2023	ZP	1102356815	25.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
18	ZP/02241/01/2023	ZP	1102436718	26.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
19	ZP/02367/01/2023	ZP	1102344627	27.01.2023	WD1200C	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
20	ZP/02480/01/2023	ZP	1102457738	28.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
21	ZP/02615/01/2023	ZP	1102664781	30.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
22	ZP/02743/01/2023	ZP	1102554672	31.01.2023	WD1200C	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
Total (RM) :									0.00	1,890.00	0.00	0.00	0.00	0.00	310.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00

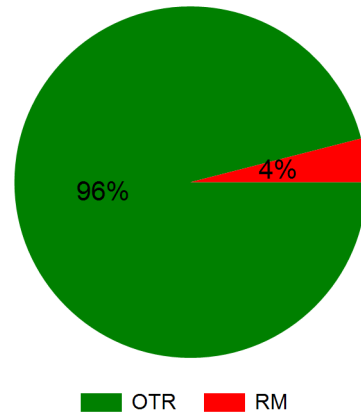
Payable

Basic Salary (RM) : 0.00
Daily Attendance (RM) : 840.00

Travelling Allowance By Month (RM)



Productivity (%)

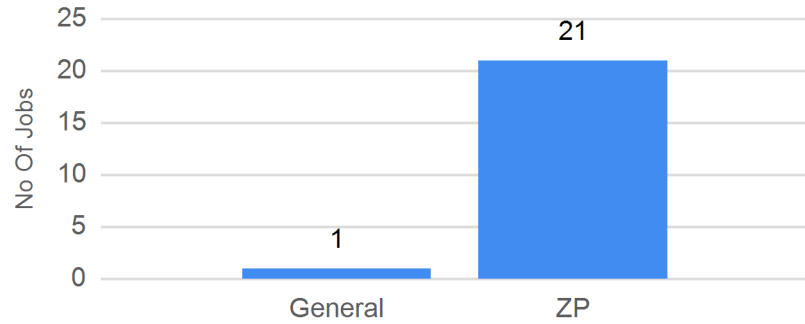


On Time Performance

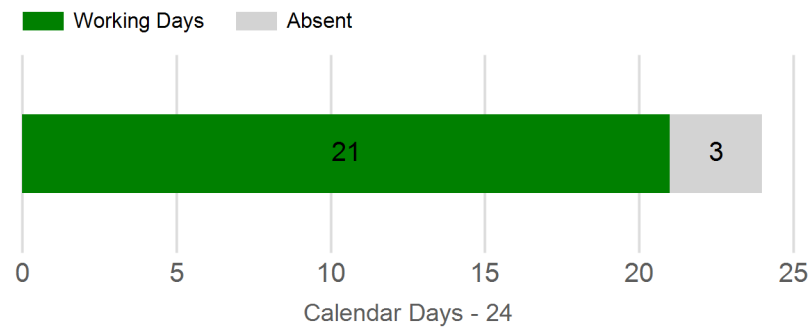


JOBS : 22
OTD : 0
OTC : 0

Job By Account - January 2023



Attendance - 88%



Travelling Allowance(RM)	:	1,890.00
L.O.S.P (RM)	:	310.00
Toll.Fuel.Misc (RM)	:	0.00
HP Allowance (RM)	:	0.00
Short Paid (RM)	:	0.00
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Total Amount (RM)	:	3,040.00
Petty Cash (RM)	:	0.00
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
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Gross Pay (RM)	:	2,340.00