



EMP ID : BL1538
Driver Name : ZULHAIMI BIN KERIYA
Report Period : February 2023

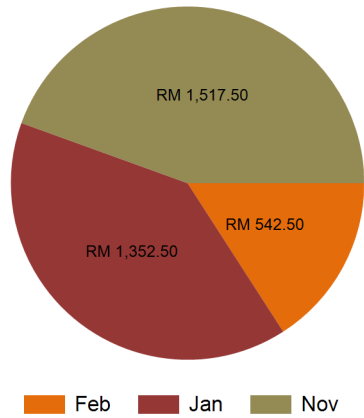
Travelling Allowance Report

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	NS/00011/02/2023	Nestle	49842	01.02.2023	WB1200K	BT - PJ	19	Primary	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00
2	ZP/00049/02/2023	ZP	1102940199	01.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
3	ZP/00168/02/2023	ZP	1102945973	02.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
4	NS/00082/02/2023	Nestle	700026619	03.02.2023	WB1200K	PJ - BT	13	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
5	NS/00090/02/2023	Nestle	49909	03.02.2023	WB1200K	BT - PJ	19	Primary	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00
6	ZP/00283/02/2023	ZP	1102952451	03.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
7	ZP/00406/02/2023	ZP	90056454	04.02.2023	WB1200K	KUL - SEREMBAN	83	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
8	ZP/00588/02/2023	ZP	1102967796	07.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
9	ZP/00710/02/2023	ZP	90076565	08.02.2023	WB1200K	KUL - SEREMBAN	83	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
10	ZP/00816/02/2023	ZP	1102984652	09.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
11	ZP/00929/02/2023	ZP	1102997339	10.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
12	ZP/01066/02/2023	ZP	900567654	11.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
13	ZP/01175/02/2023	ZP	1103010720	13.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
14	ZP/01337/02/2023	ZP	1103015215	14.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
15	ZP/01460/02/2023	ZP	1103022278	15.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
16	ZP/01602/02/2023	ZP	1103030857	16.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
17	ZP/01738/02/2023	ZP	1103040828	17.02.2023	WB1200K	KUL - KV 1	32	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
18	NS/00614/02/2023	Nestle	02639	20.02.2023	WB1200K	PJ - BT	13	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
Total (RM) :									0.00	1,260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,260.00	1,260.00

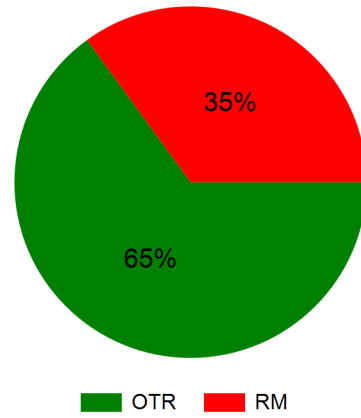
Payable

Basic Salary (RM)	:	0.00
Daily Attendance (RM)	:	600.00
Travelling Allowance(RM)	:	1,260.00
L.O.S.P (RM)	:	0.00
Toll.Fuel.Misc (RM)	:	0.00
HP Allowance (RM)	:	0.00

Travelling Allowance By Month (RM)



Productivity (%)



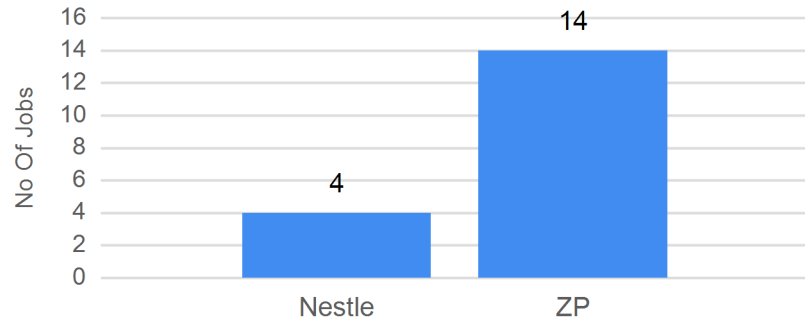
On Time Performance



JOBS : 18
OTD : 0
OTC : 0

Short Paid (RM)	:	0.00
Total Amount (RM)	:	1,860.00
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)	:	617.50
Loan Installment (RM)	:	0.00
Gross Pay (RM)	:	542.50

Job By Account - February 2023



Attendance - 65%

