



EMP ID : BL1432
Driver Name : AB HALIM BIN KASIM
Report Period : September 2022

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/00114/09/2022	ZP	010922	01.09.2022	BFK1200	TRG - KUL	464	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/00005/09/2022	ZP	9008169392	01.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
3	BT/00040/09/2022	General	020922	02.09.2022	BFK1200	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/00119/09/2022	ZP	9008174261	02.09.2022	BFK1200	KUL - MELAKA	144	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	ZP/00223/09/2022	ZP	9008178396	03.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
6	ZP/00337/09/2022	ZP	040922	04.09.2022	BFK1200	TRG - KUL	464	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
7	ZP/00344/09/2022	ZP	9008180094	05.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
8	ZP/00479/09/2022	ZP	050922	05.09.2022	BFK1200	TRG - KUL	464	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
9	ZP/00495/09/2022	ZP	9008186191	06.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
10	ZP/00607/09/2022	ZP	060922	06.09.2022	BFK1200	TRG - KUL	464	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
11	ZP/00613/09/2022	ZP	9008190512	07.09.2022	BFK1200	KUL - PHG	232	Primary	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	83.00
12	ZP/00717/09/2022	ZP	0709220	07.09.2022	BFK1200	PHG - KUL	252	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
13	ZP/00721/09/2022	ZP	9008197646	08.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
14	NS/00334/09/2022	Nestle	700019739	09.09.2022	BFK1200	SJK - SA	85	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/00895/09/2022	ZP	090922	09.09.2022	BFK1200	TRG - KUL	464	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
16	ZP/00944/09/2022	ZP	9008205885	10.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
17	ZP/01159/09/2022	ZP	1102155515	12.09.2022	BFK1200	KUL - KV 1	15	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	ZP/01129/09/2022	ZP	120922	12.09.2022	BFK1200	TRG - KUL	464	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
19	BT/00236/09/2022	General	130922	13.09.2022	BFK1200	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
20	ZP/01299/09/2022	ZP	9008212415	13.09.2022	BFK1200	KUL - SEREMBAN	72	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
21	ZP/01439/09/2022	ZP	140922	14.09.2022	BFK1200	TRG - KUL	464	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
22	ZP/01351/09/2022	ZP	9008217106	14.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
23	ZP/01449/09/2022	ZP	9008222630	15.09.2022	BFK1200	KUL - PHG	232	Primary	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	83.00
24	ZP/01505/09/2022	ZP	150922	15.09.2022	BFK1200	PHG - KUL	252	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
25	BT/00305/09/2022	General	180922	18.09.2022	BFK1200	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
26	ZP/01685/09/2022	ZP	9008232092	18.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
27	ZP/01793/09/2022	ZP	190922	19.09.2022	BFK1200	TRG - KUL	464	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
28	ZP/01803/09/2022	ZP	9008237465	20.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
29	ZP/01919/09/2022	ZP	200922	20.09.2022	BFK1200	TRG - KUL	464	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

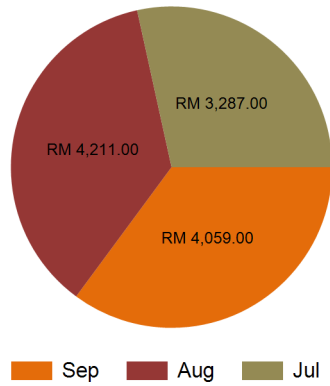


SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distance s (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay
30	ZP/01945/09/2022	ZP	9008243094	21.09.2022	BFK1200	SUB - SA	34	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
31	ZP/01946/09/2022	ZP	9008243253	21.09.2022	BFK1200	KUL - PHG	232	Primary	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	83.00
32	ZP/02061/09/2022	ZP	210922	21.09.2022	BFK1200	PHG - KUL	252	Primary	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	83.00
33	ZP/02038/09/2022	ZP	131380267	21.09.2022	BFK1200	KTN - TEMERLOH	150	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
34	ZP/02066/09/2022	ZP	9008248732	22.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
35	ZP/02188/09/2022	ZP	220922	22.09.2022	BFK1200	TRG - KUL	464	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
36	ZP/02192/09/2022	ZP	9008253552	23.09.2022	BFK1200	KUL - PHG	232	Primary	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	83.00
37	ZP/02288/09/2022	ZP	230922	23.09.2022	BFK1200	PHG - KUL	252	Primary	0.00	83.00	0.00	0.00	0.00	87.00	0.00	0.00	0.00	0.00	0.00	170.00	83.00
38	ZP/02294/09/2022	ZP	9008258070	24.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
39	BT/00427/09/2022	General	250922	25.09.2022	BFK1200	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
40	ZP/02439/09/2022	ZP	9008260099	25.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
41	BT/00457/09/2022	General	2609220	26.09.2022	BFK1200	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
42	ZP/02564/09/2022	ZP	9008264304	27.09.2022	BFK1200	KUL - PHG	232	Primary	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	83.00
43	ZP/02680/09/2022	ZP	270922	27.09.2022	BFK1200	PHG - KUL	252	Primary	0.00	30.00	0.00	0.00	0.00	111.80	0.00	0.00	0.00	0.00	0.00	141.80	30.00
44	ZP/02811/09/2022	ZP	280922	28.09.2022	BFK1200	TRG - KUL	464	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
45	ZP/02766/09/2022	ZP	1102219941	28.09.2022	BFK1200	TRG - CHENEH	138	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
46	ZP/02688/09/2022	ZP	9008268100	28.09.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
47	ZP/02817/09/2022	ZP	9008275163	29.09.2022	BFK1200	KUL - PHG	232	Primary	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	83.00
48	ZP/02872/09/2022	ZP	1102258956	29.09.2022	BFK1200	KTN - TEMERLOH	150	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
49	ZP/02984/09/2022	ZP	300922	30.09.2022	BFK1200	PHG - KUL	252	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
50	ZP/03024/09/2022	ZP	1102283615	30.09.2022	BFK1200	KUL - KV 1	15	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	3,679.00	0.00	0.00	0.00	198.80	0.00	0.00	0.00	0.00	0.00	3,877.80	3,679.00

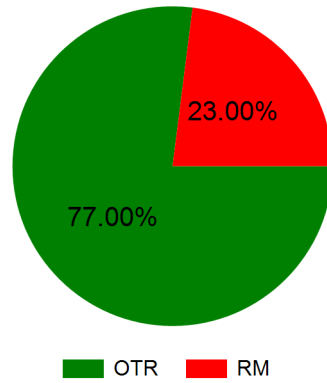
Payable

Basic Salary (RM)	:	0.00
Daily Attendance (RM)	:	1,080.00
Travelling Allowance(RM)	:	3,679.00
L.O.S.P (RM)	:	0.00
Toll.Fuel.Misc (RM)	:	0.00
HP Allowance (RM)	:	0.00

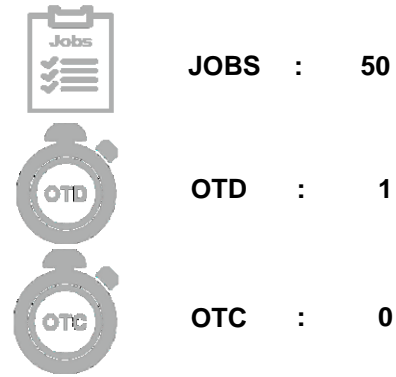
Travelling Allowance By Month (RM)



Productivity (%)

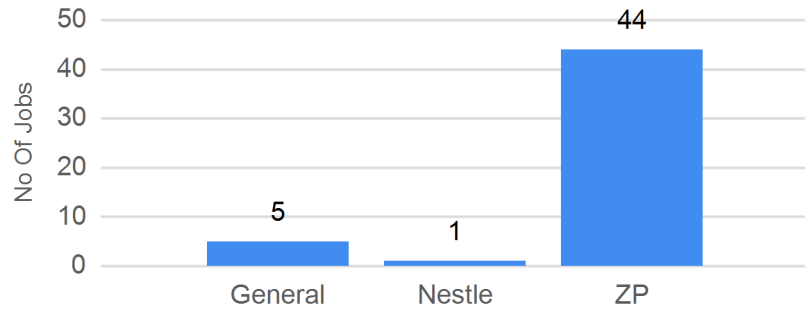


On Time Performance



Short Paid (RM)	:	0.00
Total Amount (RM)	:	4,759.00
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
Gross Pay (RM)	:	4,059.00

Job By Account - September 2022



Attendance - 104%

