



EMP ID : BL1432
Driver Name : AB HALIM BIN KASIM
Report Period : October 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/00094/10/2022	ZP	1102219918	01.10.2022	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
2	ZP/00013/10/2022	ZP	9008278223	01.10.2022	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/00019/10/2022	General	021022	02.10.2022	BFK1200	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	156.95	0.00	0.00	0.00	0.00	0.00	156.95	0.00
4	ZP/00148/10/2022	ZP	9008286557	02.10.2022	BFK1200	KUL - PHG	232	Primary	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	133.00	133.00
5	ZP/00252/10/2022	ZP	031022	03.10.2022	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
6	ZP/00223/10/2022	ZP	1102272679	03.10.2022	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
7	ZP/00266/10/2022	ZP	9008290893	04.10.2022	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/00490/10/2022	ZP	051022	05.10.2022	BFK1200	TRG - KUL	464	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/00496/10/2022	ZP	9008301893	06.10.2022	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/00701/10/2022	ZP	1102284355	07.10.2022	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
11	ZP/00666/10/2022	ZP	071022	07.10.2022	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
12	ZP/00727/10/2022	ZP	9008311968	08.10.2022	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
13	BT/00122/10/2022	General	091022	09.10.2022	BFK1200	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	146.20	0.00	0.00	0.00	0.00	0.00	146.20	0.00
14	ZP/00824/10/2022	ZP	9008313702	09.10.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	180.00	180.00
15	BT/00133/10/2022	General	101022	10.10.2022	BFK1200	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	144.05	0.00	0.00	0.00	0.00	0.00	144.05	0.00
16	ZP/00872/10/2022	ZP	9008315574	10.10.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	180.00	180.00
17	ZP/00975/10/2022	ZP	111022	11.10.2022	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
18	ZP/00989/10/2022	ZP	9008322383	12.10.2022	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
19	ZP/01094/10/2022	ZP	121022	12.10.2022	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
20	ZP/01099/10/2022	ZP	9008327152	13.10.2022	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
21	ZP/01160/10/2022	ZP	1102349861	13.10.2022	BFK1200	KTN - KARAK	192	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
22	ZP/01296/10/2022	ZP	141022	14.10.2022	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
23	ZP/01283/10/2022	ZP	50408	14.10.2022	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
24	ZP/01307/10/2022	ZP	9008334437	15.10.2022	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
25	ZP/01420/10/2022	ZP	161022	16.10.2022	BFK1200	TRG - KUL	464	Primary	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	80.00	80.00
26	ZP/01431/10/2022	ZP	9008337890	17.10.2022	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/01527/10/2022	ZP	1710220	17.10.2022	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/01537/10/2022	ZP	9008341827	18.10.2022	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
29	ZP/01637/10/2022	ZP	1810220	18.10.2022	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



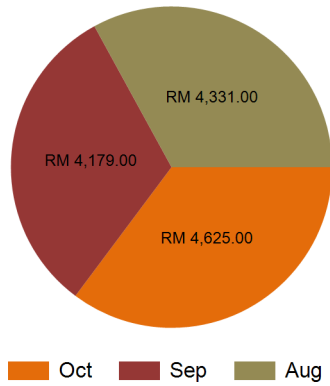
SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distances (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay
30	ZP/01639/10/2022	ZP	00922	18.10.2022	BFK1200	SUB - SA	34	Primary	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00
31	ZP/01659/10/2022	ZP	9008349405	19.10.2022	BFK1200	KUL - JB	323	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/01757/10/2022	ZP	06639	19.10.2022	BFK1200	JB - KUL	332	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
33	ZP/01771/10/2022	ZP	9008351807	20.10.2022	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
34	ZP/01848/10/2022	ZP	1102370875	20.10.2022	BFK1200	TRG - DUNGUN	100	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
35	ZP/01874/10/2022	ZP	2010220	20.10.2022	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
36	ZP/01875/10/2022	ZP	151090	21.10.2022	BFK1200	SUB - SA	34	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
37	ZP/01881/10/2022	ZP	9008360125	21.10.2022	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
38	ZP/01967/10/2022	ZP	2110220	21.10.2022	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
39	ZP/01948/10/2022	ZP	1102386341	21.10.2022	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
40	ZP/02000/10/2022	ZP	9008364321	22.10.2022	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	ZP/02109/10/2022	ZP	241022	24.10.2022	BFK1200	TRG - KUL	464	Primary	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	130.00	130.00
42	ZP/02121/10/2022	ZP	9008367035	25.10.2022	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
43	ZP/02318/10/2022	ZP	42625	26.10.2022	BFK1200	SUB - SA	34	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
44	ZP/02313/10/2022	ZP	2610220	26.10.2022	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/02334/10/2022	ZP	9008380540	27.10.2022	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
46	ZP/02406/10/2022	ZP	1102417480	27.10.2022	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
47	ZP/02530/10/2022	ZP	00918	28.10.2022	BFK1200	SUB - SA	34	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
48	ZP/02540/10/2022	ZP	9008385437	29.10.2022	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
49	ZP/02610/10/2022	ZP	1102417551	29.10.2022	BFK1200	TRG - DUNGUN	100	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
50	ZP/02624/10/2022	ZP	1102403230	29.10.2022	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
51	BT/00481/10/2022	General	301022	30.10.2022	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
52	ZP/02673/10/2022	ZP	900392231	30.10.2022	BFK1200	KUL - TERENGGANU	441	Primary	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	180.00	180.00
53	ZP/02768/10/2022	ZP	1308222	31.10.2022	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
Total (RM) :									0.00	3,775.00	0.00	0.00	0.00	447.20	0.00	0.00	200.00	150.00	0.00	4,572.20	4,125.00

Payable

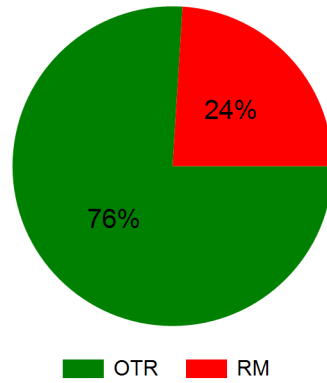
Basic Salary (RM)	:	0.00
Daily Attendance (RM)	:	1,200.00
Travelling Allowance(RM)	:	3,775.00
L.O.S.P (RM)	:	350.00



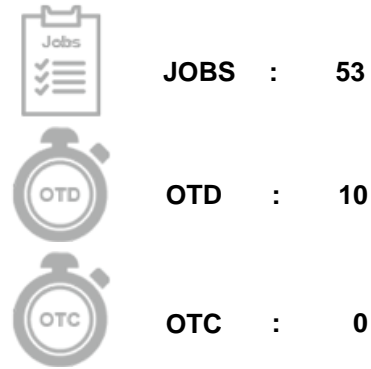
Travelling Allowance By Month (RM)



Productivity (%)

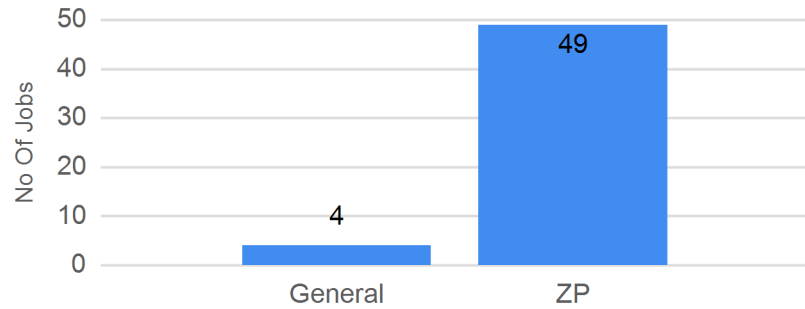


On Time Performance



Toll.Fuel.Misc (RM)	:	0.00
HP Allowance (RM)	:	0.00
Short Paid (RM)	:	0.00
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Total Amount (RM)	:	5,325.00
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
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Gross Pay (RM)	:	4,625.00

Job By Account - October 2022



Attendance - 120%

