

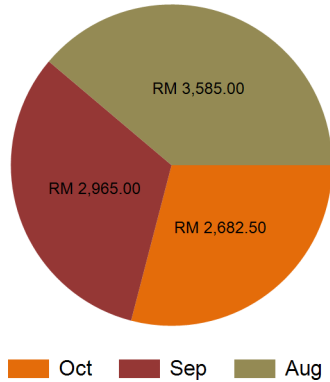


**EMP ID** : BL1478  
**Driver Name** : MOHAMAD AFFANDI BIN MT NOR  
**Report Period** : October 2022

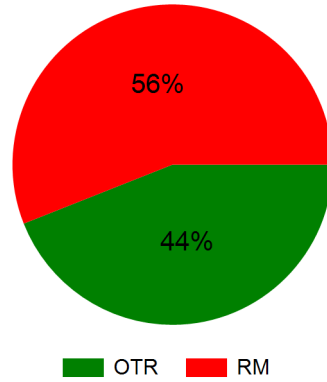
**Travelling Allowance Report**

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/00080/10/2022	ZP	18003	01.10.2022	AKP120	PRI - KUL	347	Primary	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
2	NS/00048/10/2022	Nestle	7060914171	03.10.2022	AKP120	SJK - 99 BATU KAWAN	362	Primary	0.00	145.00	0.00	0.00	0.00	650.00	30.00	0.00	0.00	0.00	0.00	825.00	175.00
3	MS/00026/10/2022	MSM	300611439	05.10.2022	AKP120	PRAI - PUNCAK ALAM	353	Primary	0.00	150.00	0.00	0.00	0.00	693.03	0.00	0.00	0.00	0.00	0.00	843.03	150.00
4	NS/00203/10/2022	Nestle	7061033061	07.10.2022	AKP120	SJK - 99 BATU KAWAN	362	Primary	0.00	145.00	0.00	0.00	0.00	645.00	30.00	0.00	0.00	0.00	0.00	820.00	175.00
5	MS/00051/10/2022	MSM	300612480	09.10.2022	AKP120	PRAI - PUNCAK ALAM	353	Primary	0.00	150.00	0.00	0.00	0.00	661.01	0.00	0.00	50.00	50.00	0.00	911.01	250.00
6	NS/00293/10/2022	Nestle	7061029674	10.10.2022	AKP120	SJK - 99 BATU KAWAN	362	Primary	0.00	145.00	0.00	0.00	0.00	688.00	30.00	0.00	0.00	50.00	0.00	913.00	225.00
7	MS/00063/10/2022	MSM	300612972	11.10.2022	AKP120	PRAI - LOCAL	7	Primary	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	80.00
8	CK/00258/10/2022	Coke	24573732	12.10.2022	AKP120	ENSTEK - ALOR SETAR	484	Primary	0.00	185.00	0.00	0.00	0.00	454.80	0.00	0.00	0.00	0.00	0.00	639.80	185.00
9	MS/00066/10/2022	MSM	300612924	12.10.2022	AKP120	PRAI - SG BULOH	330	Primary	0.00	150.00	0.00	0.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	830.00	150.00
10	MS/00106/10/2022	MSM	300613606	13.10.2022	AKP120	PRAI - SG BULOH	330	Primary	0.00	150.00	0.00	0.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	830.00	150.00
11	ZP/01286/10/2022	ZP	9008332321	14.10.2022	AKP120	KUL - P PINANG	361	Primary	0.00	145.00	0.00	0.00	0.00	464.00	0.00	0.00	0.00	0.00	0.00	609.00	145.00
12	MS/00132/10/2022	MSM	300614292	16.10.2022	AKP120	PRAI - PUNCAK ALAM	353	Primary	0.00	150.00	0.00	0.00	0.00	448.00	0.00	0.00	50.00	0.00	0.00	648.00	200.00
13	ZP/01529/10/2022	ZP	9008338587	17.10.2022	AKP120	KUL - PRAI	346	Primary	0.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	145.00
14	MS/00148/10/2022	MSM	300614906	18.10.2022	AKP120	PRAI - SG BULOH	330	Primary	0.00	150.00	0.00	0.00	0.00	645.00	0.00	0.00	0.00	0.00	0.00	795.00	150.00
15	MS/00146/10/2022	MSM	300614790	18.10.2022	AKP120	PRAI - LOCAL	7	Primary	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	80.00
16	BT/00320/10/2022	General	4266227	19.10.2022	AKP120	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	453.65	0.00	0.00	0.00	0.00	0.00	453.65	0.00
17	CK/00448/10/2022	Coke	24604842	20.10.2022	AKP120	ENSTEK - ALOR SETAR	484	Primary	0.00	185.00	0.00	0.00	0.00	454.00	0.00	0.00	0.00	0.00	0.00	639.00	185.00
18	BT/00354/10/2022	General	4456363	21.10.2022	AKP120	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
19	MS/00170/10/2022	MSM	300615493	21.10.2022	AKP120	PRAI - PUNCAK ALAM	353	Primary	0.00	150.00	0.00	0.00	0.00	215.00	0.00	0.00	0.00	0.00	0.00	365.00	150.00
20	ZP/01975/10/2022	ZP	9008361820	21.10.2022	AKP120	KUL - PRAI	346	Primary	0.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	145.00
21	PM/00098/10/2022	Etika	1667298	26.10.2022	AKP120	BANGI 2 - KUALA KEDAH	493	Primary	0.00	92.50	0.00	0.00	0.00	21.50	0.00	0.00	0.00	0.00	0.00	114.00	92.50
22	MS/00205/10/2022	MSM	300616535	26.10.2022	AKP120	PRAI - SG BULOH	330	Primary	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00
23	MS/00259/10/2022	MSM	300618104	31.10.2022	AKP120	PRAI - LOCAL	7	Primary	250.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	130.00	-120.00
<b>Total (RM) :</b>									<b>250.00</b>	<b>2,872.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,852.99</b>	<b>90.00</b>	<b>0.00</b>	<b>100.00</b>	<b>100.00</b>	<b>50.00</b>	<b>11,065.49</b>	<b>2,962.50</b>

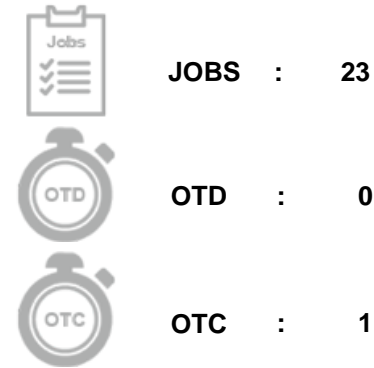
Travelling Allowance By Month (RM)



Productivity (%)



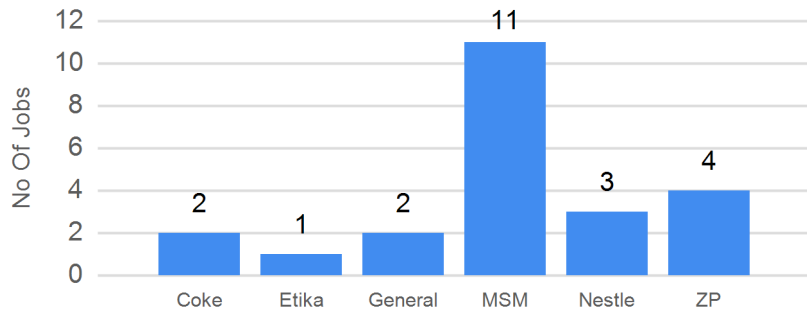
On Time Performance



**Payable**

Basic Salary (RM)	: 0.00
Daily Attendance (RM)	: 720.00
Travelling Allowance(RM)	: 2,872.50
L.O.S.P (RM)	: 290.00
Toll.Fuel.Misc (RM)	: 50.00
HP Allowance (RM)	: 0.00
Short Paid (RM)	: 0.00
<b>Total Amount (RM)</b>	: <b>3,932.50</b>
Petty Cash (RM)	: 250.00
TA Advance (RM)	: 900.00
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
<b>Gross Pay (RM)</b>	: <b>2,682.50</b>

Job By Account - October 2022



Attendance - 72%

