



EMP ID : BL959
Driver Name : MOHAMAD YUSRIZAL BIN MOHA
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	AI/00002/10/2022	Aik Cheong	192245	01.10.2022	VAA1200	MELAKA - SERI KEMBANGAN	128	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
2	ZP/00045/10/2022	ZP	BFKLG221001	01.10.2022	VAA1200	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
3	ZP/00147/10/2022	ZP	9008286575	02.10.2022	VAA1200	KUL - MELAKA	144	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	125.00	125.00
4	BT/00033/10/2022	General	0	03.10.2022	VAA1200	JB - KUL	324	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
5	ZP/00212/10/2022	ZP	9008286419	03.10.2022	VAA1200	MELAKA - OSKIRT	4	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
6	BT/00046/10/2022	General	0	04.10.2022	VAA1200	KUL - KV	15	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
7	ZP/00372/10/2022	ZP	9008295525	04.10.2022	VAA1200	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
8	ZP/00492/10/2022	ZP	9008300931	05.10.2022	VAA1200	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
9	ZP/00397/10/2022	ZP	BFKLG221002	05.10.2022	VAA1200	JB - KUL	332	Primary	0.00	30.00	0.00	66.00	0.00	210.00	0.00	0.00	0.00	0.00	0.00	306.00	30.00
10	ZP/00376/10/2022	ZP	9008294466	05.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00
11	ZP/00495/10/2022	ZP	9008299228	06.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00
12	ZP/00607/10/2022	ZP	9008307096	06.10.2022	VAA1200	SUB - SA	34	Primary	0.00	30.00	0.00	7.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	59.00	30.00
13	ZP/00535/10/2022	ZP	BFKLG	06.10.2022	VAA1200	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
14	ZP/00699/10/2022	ZP	BFKLG221002	07.10.2022	VAA1200	JB- LOC	26	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
15	ZP/00608/10/2022	ZP	9008302726	07.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00
16	ZP/00759/10/2022	ZP	BFKLG221003	08.10.2022	VAA1200	JB- LOC	26	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
17	ZP/00719/10/2022	ZP	9008311933	08.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	140.00
18	ZP/00873/10/2022	ZP	9008313713	09.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	240.00	240.00
19	AI/00009/10/2022	Aik Cheong	193113	10.10.2022	VAA1200	MELAKA - SERI KEMBANGAN	128	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	100.00	100.00
20	ZP/00851/10/2022	ZP	30036989	10.10.2022	VAA1200	MELAKA - OSKIRT	4	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
21	ZP/00978/10/2022	ZP	9008322751	11.10.2022	VAA1200	SUB - SA	34	Primary	0.00	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	60.00	60.00
22	ZP/00925/10/2022	ZP	172187855	11.10.2022	VAA1200	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
23	ZP/00981/10/2022	ZP	9008320038	12.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	140.00
24	ZP/01061/10/2022	ZP	MYJB2210004	12.10.2022	VAA1200	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
25	ZP/01092/10/2022	ZP	0	12.10.2022	VAA1200	KUL - KV 1	15	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
26	ZP/01096/10/2022	ZP	9008327483	12.10.2022	VAA1200	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
27	ZP/01132/10/2022	ZP	IV1102339905	13.10.2022	VAA1200	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
28	ZP/01202/10/2022	ZP	9008332001	13.10.2022	VAA1200	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
29	ZP/01100/10/2022	ZP	9008327842	13.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00



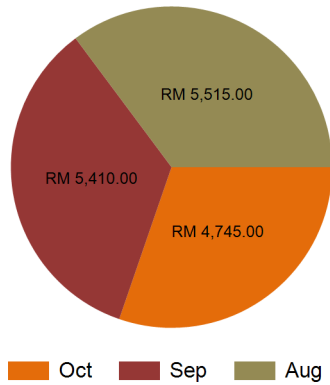
Biforst Logistics Sdn Bhd
Logistics Department

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	AI/00016/10/2022	Aik Cheong	193569	14.10.2022	VAA1200	MELAKA - SERI KEMBANGAN	128	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
31	CS/00073/10/2022	CSR	2523454	14.10.2022	VAA1200	KUL - MELAKA	136	Primary	0.00	30.00	0.00	27.00	0.00	86.00	30.00	0.00	0.00	0.00	0.00	173.00	60.00
32	ZP/01206/10/2022	ZP	9008332362	14.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00
33	CS/00085/10/2022	CSR	2523451	15.10.2022	VAA1200	KUL - BATUPAHAT	186	Primary	0.00	30.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	60.00	60.00
34	ZP/01304/10/2022	ZP	9008336525	15.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	140.00
35	ZP/01366/10/2022	ZP	BFKLG221002	15.10.2022	VAA1200	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
36	AI/00023/10/2022	Aik Cheong	193617	16.10.2022	VAA1200	MELAKA - HUB KELANTAN	566	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
37	ZP/01423/10/2022	ZP	9008337748	16.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	190.00	190.00
38	AI/00024/10/2022	Aik Cheong	0	17.10.2022	VAA1200	MELAKA - SERI KEMBANGAN	128	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
39	AI/00031/10/2022	Aik Cheong	000134	18.10.2022	VAA1200	MELAKA - SERI KEMBANGAN	128	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
40	ZP/01535/10/2022	ZP	9008344051	18.10.2022	VAA1200	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
41	ZP/01536/10/2022	ZP	9008343484	18.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	140.00
42	ZP/01645/10/2022	ZP	9008345387	19.10.2022	VAA1200	KUL - KLUANG	267	Primary	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	140.00
43	ZB/00054/10/2022	ZP BAXTER	15096	20.10.2022	VAA1200	BAXTER - JB	357	Primary	0.00	110.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	140.00	140.00
44	BT/00344/10/2022	General	0	21.10.2022	VAA1200	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
45	ZP/01983/10/2022	ZP	227008	22.10.2022	VAA1200	JB - OSKT	138	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
46	ZP/01988/10/2022	ZP	LINDA3	22.10.2022	VAA1200	JB - OSKT	138	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
47	BT/00378/10/2022	General	0	23.10.2022	VAA1200	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
48	ZP/02083/10/2022	ZP	1489150	23.10.2022	VAA1200	JB - OSKT	138	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	110.00	110.00
49	ZP/02101/10/2022	ZP	222222	24.10.2022	VAA1200	JB - OSKT	138	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	160.00	160.00
50	ZP/02114/10/2022	ZP	0011111	24.10.2022	VAA1200	JB - OSKT	138	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
51	BT/00402/10/2022	General	0	25.10.2022	BPF1200	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/02142/10/2022	ZP	1	25.10.2022	VAA1200	JB - OSKT	138	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
53	ZP/02215/10/2022	ZP	9008374528	26.10.2022	BPF1200	KUL - KLUANG	267	Primary	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	140.00
54	ZP/02256/10/2022	ZP	BFKLG221010	26.10.2022	BPF1200	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
55	BT/00428/10/2022	General	0	27.10.2022	BPF1200	JB - KUL	324	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
56	ZP/02421/10/2022	ZP	9008384889	27.10.2022	BPF1200	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
57	ZB/00076/10/2022	ZP BAXTER	9008380701	27.10.2022	BPF1200	BAXTER - JB	357	Primary	0.00	110.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	140.00	140.00
58	AI/00045/10/2022	Aik Cheong	0	28.10.2022	BPF1200	MELAKA - SERI KEMBANGAN	128	Primary	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
59	CS/00193/10/2022	CSR	7000112739	28.10.2022	BPF1200	KUL - PAHANG	232	Primary	0.00	50.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	80.00	80.00
60	ZP/02426/10/2022	ZP	9008382308	28.10.2022	BPF1200	KUL - MELAKA	144	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

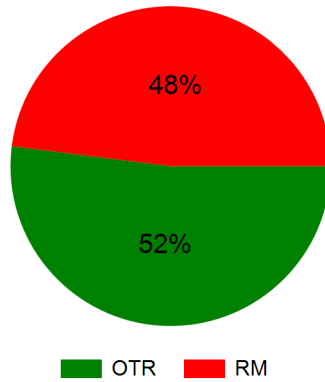


SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distance s (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay
61	ZP/02434/10/2022	ZP	9008383710	28.10.2022	BPF1200	KUL - KLUANG	267	Primary	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00
62	ZP/02604/10/2022	ZP	BFKN22100008	29.10.2022	BPF1200	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
63	ZP/02676/10/2022	ZP	0	30.10.2022	BPF1200	KUL - MELAKA	144	Primary	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	125.00	125.00
64	ZP/02679/10/2022	ZP	9008391538	31.10.2022	BPF1200	KUL - KLUANG	267	Primary	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00
65	ZP/02794/10/2022	ZP	9008396247	31.10.2022	BPF1200	KUL - IPH	187	Primary	410.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260.00	350.00	-60.00
Total (RM) :									410.00	4,115.00	0.00	100.00	0.00	318.00	180.00	0.00	250.00	200.00	260.00	5,423.00	4,595.00

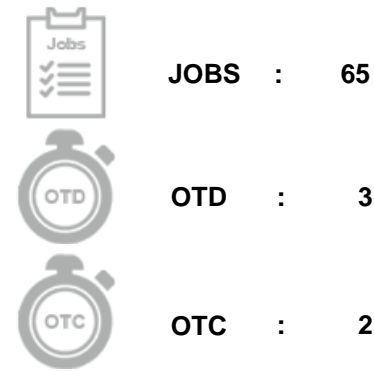
Travelling Allowance By Month (RM)



Productivity (%)



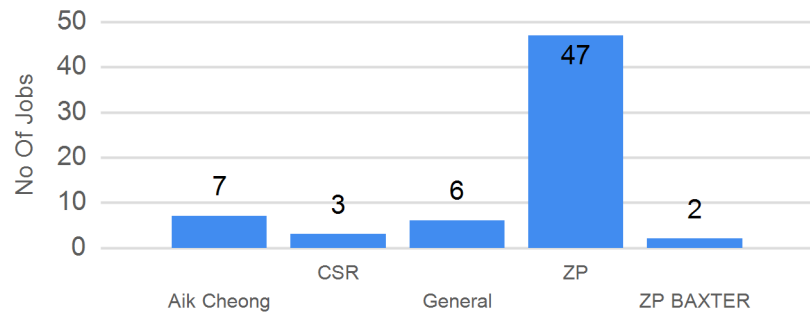
On Time Performance



Payable

Basic Salary (RM)	:	1,150.00
Daily Attendance (RM)	:	0.00
Travelling Allowance(RM)	:	4,115.00
L.O.S.P (RM)	:	630.00
Toll.Fuel.Misc (RM)	:	260.00
HP Allowance (RM)	:	0.00
Short Paid (RM)	:	0.00
Total Amount (RM)	:	6,155.00
Petty Cash (RM)	:	410.00
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
Gross Pay (RM)	:	4,745.00

Job By Account - October 2022



Attendance - 120%

