



EMP ID : BL1432  
Driver Name : AB HALIM BIN KASIM  
Report Period : January 2023

**Travelling Allowance Report**

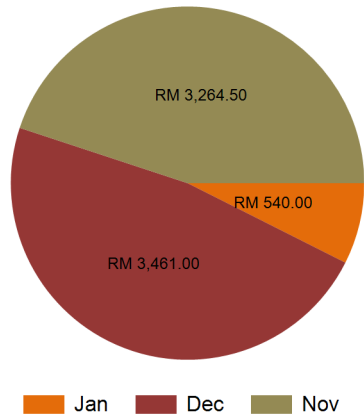
SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distance s (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay	
1	BT/00147/01/2023	General	0601230	06.01.2023	BFK1200	FUEL PURPOSES ONLY	22	Primary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	ZP/00458/01/2023	ZP	0601230	06.01.2023	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	
3	ZP/00474/01/2023	ZP	9008651502	06.01.2023	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	
4	BT/00202/01/2023	General	0801230	08.01.2023	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	0.00
5	ZP/00609/01/2023	ZP	9008656241	08.01.2023	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	BT/00226/01/2023	General	0901230	09.01.2023	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	0.00
7	ZP/00833/01/2023	ZP	1001230	10.01.2023	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	
8	ZP/00855/01/2023	ZP	499753	10.01.2023	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	
9	BT/00291/01/2023	General	1101230	11.01.2023	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	0.00
10	ZP/00952/01/2023	ZP	1101230	11.01.2023	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	
11	ZP/01194/01/2023	ZP	1301230	13.01.2023	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/01485/01/2023	ZP	9008694559	17.01.2023	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	
<b>Total (RM) :</b>									<b>0.00</b>	<b>440.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>440.00</b>	<b>440.00</b>	

**Payable**

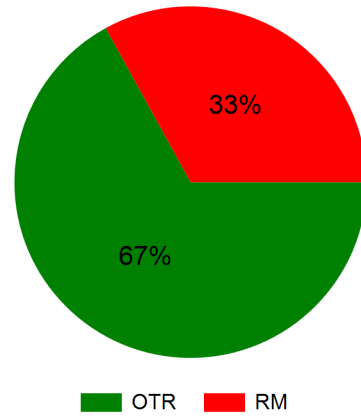
<b>Basic Salary (RM)</b>	:	0.00
<b>Daily Attendance (RM)</b>	:	800.00
<b>Travelling Allowance(RM)</b>	:	440.00
<b>L.O.S.P (RM)</b>	:	0.00
<b>Toll.Fuel.Misc (RM)</b>	:	0.00
<b>HP Allowance (RM)</b>	:	0.00
<b>Short Paid (RM)</b>	:	0.00
<b>Total Amount (RM)</b>	:	<u>1,240.00</u>



Travelling Allowance By Month (RM)



Productivity (%)



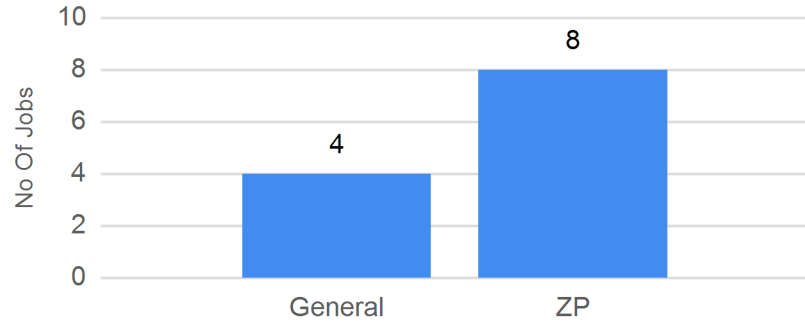
On Time Performance



**JOBS : 12**  
**OTD : 5**  
**OTC : 0**

<b>Petty Cash (RM)</b>	:	0.00
<b>TA Advance (RM)</b>	:	0.00
<b>Guarantee Deposit (RM)</b>	:	100.00
<b>Over Paid (RM)</b>	:	0.00
<b>Phone Over Usage (RM)</b>	:	0.00
<b>Odometer Deduction (RM)</b>	:	0.00
<b>Other Deduction (RM)</b>	:	0.00
<b>Loan Installment (RM)</b>	:	0.00
<b>Gross Pay (RM)</b>	:	<b>1,140.00</b>

Job By Account - January 2023



Attendance - 83%

