



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



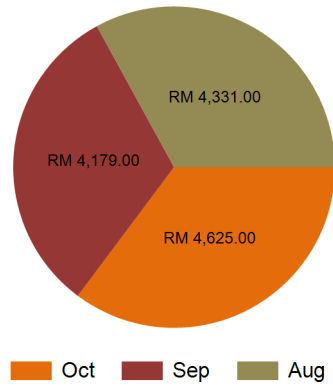
SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distance s (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay
30	ZP/01639/10/2022	ZP	00922	18.10.2022	BFK1200	SUB - SA	34	Primary	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

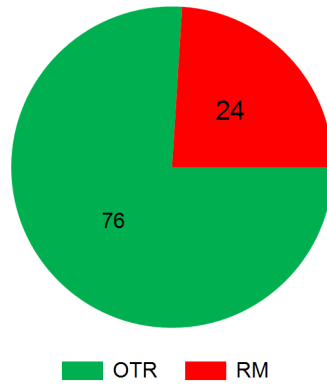
Basic Salary (RM)	:	0.00
Daily Attendance (RM)	:	1,200.00
Travelling Allowance(RM)	:	3,775.00
L.O.S.P (RM)	:	350.00



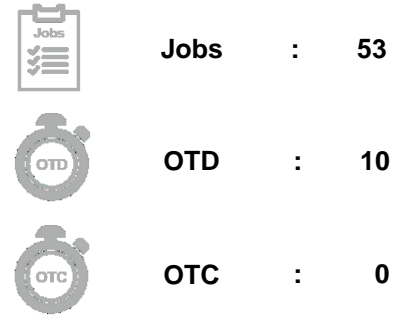
Travelling Allowance By Month (RM)



Productivity (%)

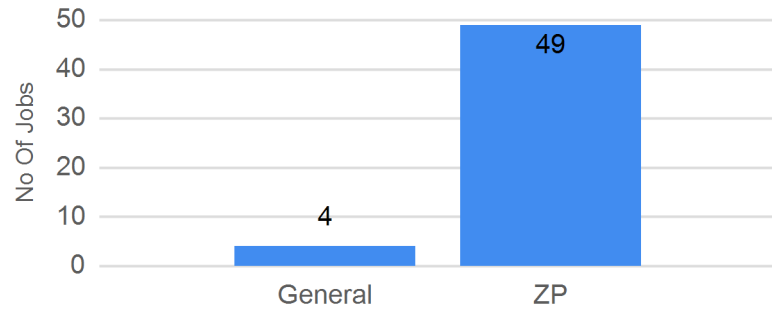


On Time Performance



Misc (RM)	: 0.00
HP Allowance (RM)	: 0.00
Short Paid (RM)	: 0.00
Total Amount (RM)	: 5,325.00
Petty Cash (RM)	: 0.00
Advance Amount (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)	: 4,625.00

Job By Account - October 2022



Attendance - 120%

