



EMP ID : BL1133
Driver Name : ABDUL BASID BIN MOHD KHALIL
Report Period : October 2022

Travelling Allowance Report

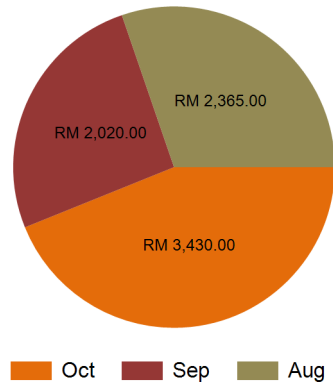
SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distance s (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay
1	ZP/00041/10/2022	ZP	1102386411	01.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
2	ZP/00183/10/2022	ZP	1102289347	03.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
3	ZP/00326/10/2022	ZP	1102265321	04.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
4	ZP/00402/10/2022	ZP	1102451210	05.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
5	ZP/00507/10/2022	ZP	1102545780	06.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
6	ZP/00671/10/2022	ZP	1102286341	07.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
7	ZP/00768/10/2022	ZP	1102322140	08.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
8	ZP/00941/10/2022	ZP	1102325113	11.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	170.00	170.00
9	ZP/01039/10/2022	ZP	1102350224	12.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
10	ZP/01142/10/2022	ZP	110230852	13.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	170.00	170.00
11	ZP/01363/10/2022	ZP	1102320753	15.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
12	ZP/01444/10/2022	ZP	1102456812	17.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
13	ZP/01602/10/2022	ZP	1102352005	18.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	170.00	170.00
14	ZP/01609/10/2022	ZP	5054654321	18.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
15	ZP/01700/10/2022	ZP	1102390893	19.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
16	ZP/01816/10/2022	ZP	1102362688	20.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
17	ZP/01927/10/2022	ZP	1102385321	21.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
18	ZP/02018/10/2022	ZP	1102541228	22.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
19	ZP/02166/10/2022	ZP	1102377122	25.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	4.30	50.00	0.00	0.00	0.00	0.00	144.30	140.00
20	ZP/02263/10/2022	ZP	1102419211	26.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
21	ZP/02354/10/2022	ZP	11024210065	27.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	140.00	140.00
22	ZP/02454/10/2022	ZP	1102439412	28.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	170.00	170.00
23	ZP/02593/10/2022	ZP	1102325664	29.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	90.00
24	ZP/02687/10/2022	ZP	1102364714	31.10.2022	JRK1200	KUL - SEREMBAN	72	Primary	0.00	90.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	170.00	170.00
Total (RM) :									0.00	2,160.00	0.00	0.00	0.00	4.30	1,050.00	0.00	0.00	0.00	0.00	3,214.30	3,210.00

Payable

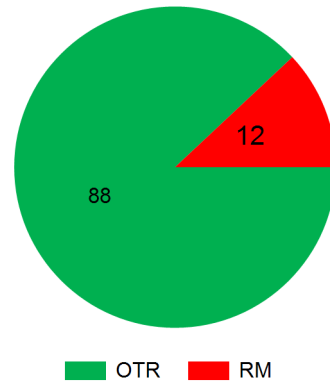
Basic Salary (RM) : 0.00



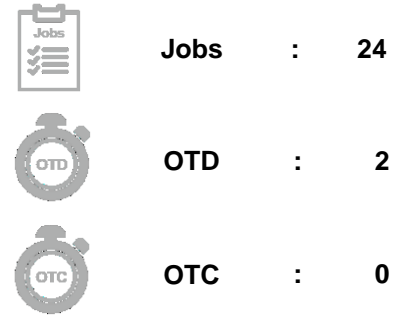
Travelling Allowance By Month (RM)



Productivity (%)

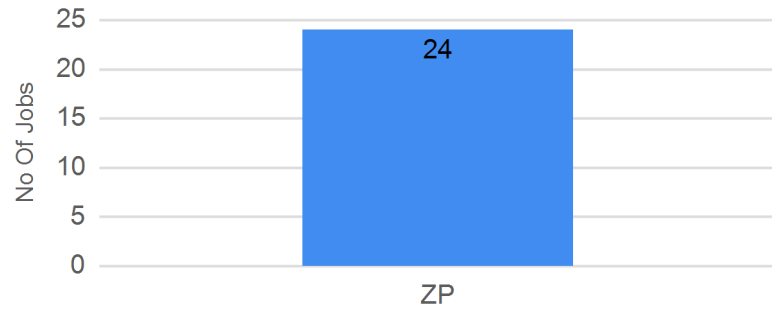


On Time Performance



Daily Attendance (RM)	: 920.00
Travelling Allowance(RM)	: 2,160.00
L.O.S.P (RM)	: 1,050.00
Misc (RM)	: 0.00
HP Allowance (RM)	: 0.00
Short Paid (RM)	: 0.00
Total Amount (RM)	: 4,130.00
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)	: 3,430.00

Job By Account - October 2022



Attendance - 92%

