



**EMP ID** : BL480  
**Driver Name** : VADIVELE AL ANTHONY  
**Report Period** : October 2022

**Travelling Allowance Report**

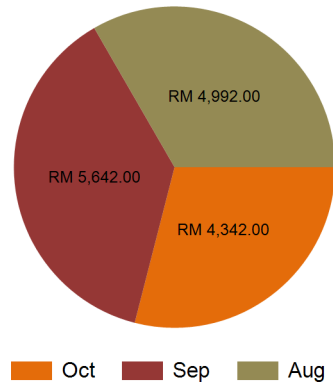
SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distance s (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay
1	NS/00025/10/2022	Nestle	840042379	02.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	210.00	210.00
2	NS/00042/10/2022	Nestle	839896746	02.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
3	NS/00096/10/2022	Nestle	839983742	04.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
4	NS/00121/10/2022	Nestle	840009305	04.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
5	NS/00182/10/2022	Nestle	839990460	06.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
6	NS/00221/10/2022	Nestle	840058570	07.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
7	NS/00260/10/2022	Nestle	840028912	09.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	50.00	310.00	310.00
8	NS/00269/10/2022	Nestle	840048545	09.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	526.43	0.00	0.00	0.00	0.00	0.00	686.43	160.00
9	NS/00289/10/2022	Nestle	840050251	10.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	260.00	260.00
10	NS/00301/10/2022	Nestle	840022315	11.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
11	NS/00356/10/2022	Nestle	840065839	12.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	469.58	0.00	0.00	0.00	0.00	0.00	629.58	160.00
12	NS/00345/10/2022	Nestle	840066886	12.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
13	NS/00425/10/2022	Nestle	839946938	14.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
14	NS/00454/10/2022	Nestle	840059188	15.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	494.00	0.00	0.00	0.00	0.00	0.00	654.00	160.00
15	NS/00486/10/2022	Nestle	840008673	16.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	210.00	210.00
16	NS/00492/10/2022	Nestle	840040709	16.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	737.50	0.00	0.00	0.00	0.00	0.00	897.50	160.00
17	NS/00527/10/2022	Nestle	840072860	17.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
18	NS/00545/10/2022	Nestle	840081384	18.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
19	NS/00532/10/2022	Nestle	8400425250	18.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
20	NS/00610/10/2022	Nestle	840041886	20.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
21	NS/00635/10/2022	Nestle	840083328	20.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
22	NS/00660/10/2022	Nestle	840089473	21.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	160.00
23	NS/00677/10/2022	Nestle	840099040	22.10.2022	RIMAU1200	CHEMBONG - SJK	97	Primary	0.00	160.00	0.00	0.00	0.00	537.50	0.00	0.00	0.00	0.00	0.00	697.50	160.00
<b>Total (RM) :</b>									<b>0.00</b>	<b>3,680.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,765.01</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>	<b>100.00</b>	<b>100.00</b>	<b>6,795.01</b>	<b>4,030.00</b>

**Payable**

**Basic Salary (RM)** : 1,350.00  
**Daily Attendance (RM)** : 0.00



Travelling Allowance By Month (RM)

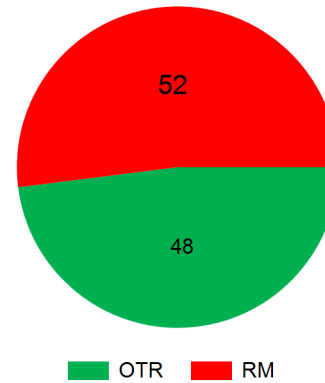


On Time Performance

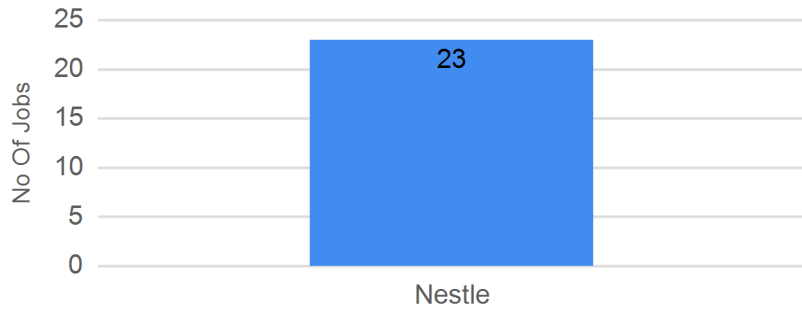


**JOBS : 23**  
**OTD : 20**  
**OTC : 0**

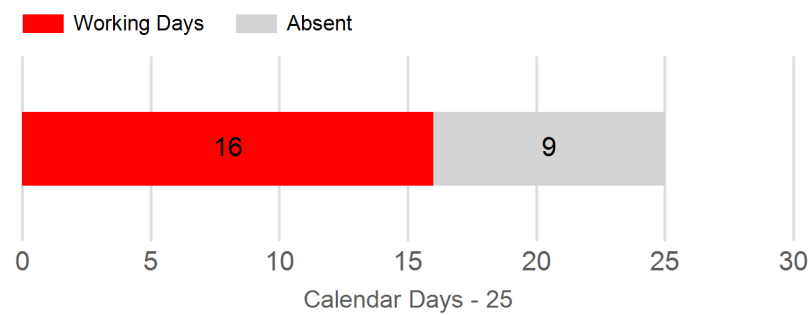
Productivity (%)



Job By Account - October 2022



Attendance - 64%



<b>Travelling Allowance(RM)</b>	:	3,680.00
<b>L.O.S.P (RM)</b>	:	250.00
<b>Misc (RM)</b>	:	100.00
<b>HP Allowance (RM)</b>	:	0.00
<b>Short Paid (RM)</b>	:	0.00
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<b>Total Amount (RM)</b>	:	5,380.00
<b>Petty Cash (RM)</b>	:	0.00
<b>Advance Amount (RM)</b>	:	900.00
<b>Guarantee Deposit (RM)</b>	:	100.00
<b>Over Paid (RM)</b>	:	0.00
<b>Phone Over Usage (RM)</b>	:	38.00
<b>Odometer Deduction (RM)</b>	:	0.00
<b>Other Deduction (RM)</b>	:	0.00
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<b>Gross Pay (RM)</b>	:	<b>4,342.00</b>