



EMP ID : BL1402
Driver Name : MOHD MUZAMIR BIN MOHD THA
Report Period : October 2022

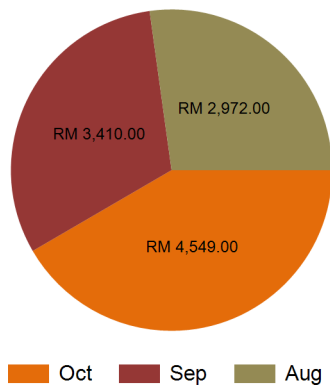
Travelling Allowance Report

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/00200/10/2022	Nestle	840032935	06.10.2022	WYH120	CHEMBONG - PA	126	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	NS/00192/10/2022	Nestle	840043165	06.10.2022	WYH120	SA - CHEM	24	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
3	NS/00224/10/2022	Nestle	INEST100534	07.10.2022	WYH120	TNS - CHEM	98	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	NS/00215/10/2022	Nestle	839963226	07.10.2022	WYH120	CHEMBONG - SJK	97	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
5	NS/00231/10/2022	Nestle	840018095	07.10.2022	WYH120	CHEMBONG - SJK	97	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
6	NS/00238/10/2022	Nestle	840049703	08.10.2022	WYH120	CHEMBONG - PA	126	Primary	0.00	90.00	0.00	0.00	0.00	537.50	0.00	0.00	0.00	0.00	0.00	627.50	90.00
7	NS/00256/10/2022	Nestle	840060521	08.10.2022	WYH120	CHEMBONG - PA	126	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	NS/00266/10/2022	Nestle	839994987	09.10.2022	WYH120	CHEMBONG - PA	126	Primary	0.00	90.00	0.00	0.00	0.00	445.83	0.00	0.00	50.00	0.00	0.00	585.83	140.00
9	MS/00062/10/2022	MSM	400452964	11.10.2022	WYH120	KUL - CHE	94	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
10	NS/00296/10/2022	Nestle	9985870933	11.10.2022	WYH120	SJK - WONG LOONG CHEONG MELAKA	122	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	105.00	105.00
11	NS/00317/10/2022	Nestle	840036023	11.10.2022	WYH120	MILO - DHL	104	Primary	0.00	90.00	0.00	0.00	0.00	458.91	0.00	0.00	0.00	0.00	0.00	548.91	90.00
12	NS/00357/10/2022	Nestle	840069797	12.10.2022	WYH120	MILO - DHL	104	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
13	NS/00348/10/2022	Nestle	830659312	12.10.2022	WYH120	SJK - MILO	118	Primary	0.00	90.00	0.00	0.00	0.00	432.01	0.00	0.00	0.00	0.00	0.00	522.01	90.00
14	NS/00334/10/2022	Nestle	839985033	12.10.2022	WYH120	CHEMBONG - SJK	97	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	NS/00385/10/2022	Nestle	840071803	13.10.2022	WYH120	PA - DCH	22	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	75.00	75.00
16	NS/00422/10/2022	Nestle	840053079	14.10.2022	WYH120	CHEM - SA	100	Primary	0.00	90.00	0.00	0.00	0.00	509.10	0.00	10.00	0.00	0.00	0.00	609.10	100.00
17	NS/00410/10/2022	Nestle	840053335	14.10.2022	WYH120	PA - CHEM	116	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
18	NS/00438/10/2022	Nestle	840935347	14.10.2022	WYH120	PA - CHEM	116	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
19	NS/00457/10/2022	Nestle	839979514	15.10.2022	WYH120	CHEMBONG - PA	126	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
20	NS/00463/10/2022	Nestle	840064759	15.10.2022	WYH120	CHEMBONG - PA	126	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
21	NS/00450/10/2022	Nestle	840058694	15.10.2022	WYH120	CHEMBONG - PA	126	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
22	NS/00476/10/2022	Nestle	840045698	15.10.2022	WYH120	SJK - MILO	118	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
23	NS/00482/10/2022	Nestle	840051845	16.10.2022	WYH120	CHEMBONG - PA	126	Primary	0.00	90.00	0.00	0.00	0.00	537.50	0.00	0.00	50.00	0.00	0.00	677.50	140.00
24	NS/00489/10/2022	Nestle	840082602	16.10.2022	WYH120	CHEMBONG - PA	126	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
25	NS/00491/10/2022	Nestle	839930011	16.10.2022	WYH120	PA - CHEM	116	Primary	0.00	90.00	0.00	0.00	0.00	393.04	0.00	0.00	0.00	0.00	0.00	483.04	90.00
26	NS/00498/10/2022	Nestle	840082301	16.10.2022	WYH120	CHEMBONG - SJK	97	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
27	MS/00141/10/2022	MSM	400454144	17.10.2022	WYH120	KUL - CHE	94	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
28	NS/00520/10/2022	Nestle	840019137	17.10.2022	WYH120	CHEMBONG - PA	126	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
29	NS/00548/10/2022	Nestle	840086353	18.10.2022	WYH120	CHEMBONG - PA	126	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
30	NS/00558/10/2022	Nestle	839934485	18.10.2022	WYH120	PA - CHEM	116	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



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
31	NS/00561/10/2022	Nestle	840081912	18.10.2022	WYH120	CHEMBONG - PA	126	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
32	MS/00155/10/2022	MSM	400454503	19.10.2022	WYH120	KUL - CHE	94	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
33	NS/00572/10/2022	Nestle	840059996	19.10.2022	WYH120	CHEMBONG - PA	126	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
34	NS/00582/10/2022	Nestle	840075285	19.10.2022	WYH120	CHEMBONG - PA	126	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
35	MS/00177/10/2022	MSM	400452131	21.10.2022	WYH120	KUL - CHE	94	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
36	NS/00648/10/2022	Nestle	840071692	21.10.2022	WYH120	CHEMBONG - PA	126	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
37	NS/00681/10/2022	Nestle	840093311	22.10.2022	WYH120	CHEMBONG - SJK	97	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
38	NS/00694/10/2022	Nestle	840041577	23.10.2022	WYH120	CHEMBONG - PA	126	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	140.00	140.00
39	NS/00698/10/2022	Nestle	840039145	23.10.2022	WYH120	CHEMBONG - PA	126	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
40	NS/00708/10/2022	Nestle	840101381	24.10.2022	WYH120	CHEMBONG - SJK	97	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	190.00	190.00
41	NS/00711/10/2022	Nestle	840100902	24.10.2022	WYH120	CHEMBONG - SJK	97	Primary	50.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	140.00	90.00
42	ZP/02116/10/2022	ZP	9008366395	25.10.2022	WB120E	KUL - PRAI	346	Primary	0.00	200.00	0.00	0.00	0.00	324.90	0.00	0.00	0.00	0.00	0.00	524.90	200.00
43	ZP/02204/10/2022	ZP	BFFPG0800130	25.10.2022	WB120E	PRI - KUL	347	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
44	NS/00744/10/2022	Nestle	840087903	26.10.2022	WYH120	CHEMBONG - SJK	97	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
45	NS/00774/10/2022	Nestle	840110260	27.10.2022	WYH120	CHEMBONG - PA	126	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	100.00	100.00
46	MS/00245/10/2022	MSM	300617380	28.10.2022	WB120E	PRAI - SG BULOH	330	Primary	0.00	150.00	0.00	0.00	0.00	360.01	0.00	5.00	0.00	0.00	0.00	515.01	155.00
47	ZP/02427/10/2022	ZP	9008385429	28.10.2022	WB120E	KUL - IPH	187	Primary	0.00	164.00	0.00	0.00	0.00	276.30	0.00	0.00	0.00	0.00	0.00	440.30	164.00
Total (RM) :									50.00	4,404.00	0.00	0.00	0.00	4,275.10	0.00	55.00	150.00	100.00	50.00	9,034.10	4,709.00

Travelling Allowance By Month (RM)

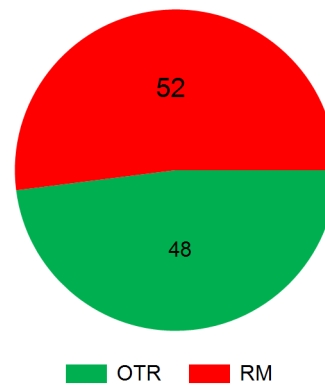


On Time Performance



JOBS : 47
OTD : 23
OTC : 0

Productivity (%)

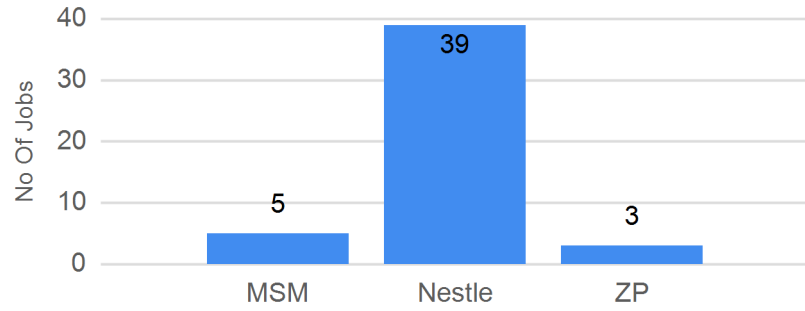


Payable

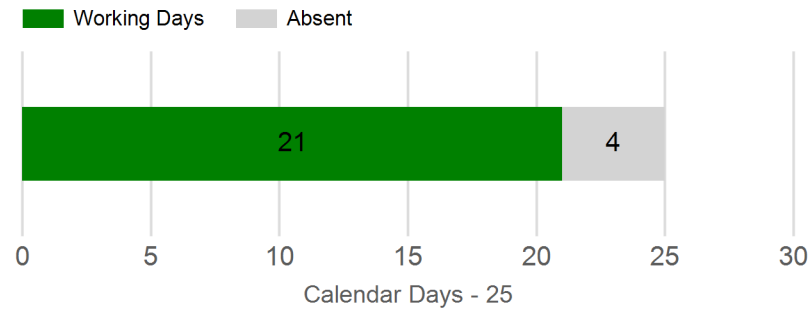
Basic Salary (RM)	:	840.00
Daily Attendance (RM)	:	0.00
Travelling Allowance(RM)	:	4,404.00
L.O.S.P (RM)	:	305.00
Misc (RM)	:	50.00
HP Allowance (RM)	:	0.00
Short Paid (RM)	:	0.00
Total Amount (RM)	:	5,599.00



Job By Account - October 2022



Attendance - 84%



Petty Cash (RM)	:	50.00
Advance Amount (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)	:	4,549.00