



EMP ID : BL864  
Driver Name : GOVINDAN NAIR AL SANGGARA  
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/0001/10/2022	Nestle	840028122	01.10.2022	AKG120	PA - CHEM	116	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	150.00	150.00
2	NS/00011/10/2022	Nestle	840038026	01.10.2022	AKG120	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
3	NS/00069/10/2022	Nestle	42432	03.10.2022	AKG120	MILO - OTL	103	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/00124/10/2022	Nestle	840037786	04.10.2022	AKG120	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
5	NS/00101/10/2022	Nestle	NBA63271	04.10.2022	AKG120	WLC MELAKA - CRW	166	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
6	NS/00086/10/2022	Nestle	7060981384	04.10.2022	AKG120	SJK - WONG LOONG CHEONG MELAKA	122	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	110.00	110.00
7	NS/00118/10/2022	Nestle	840037669	04.10.2022	AKG120	MCR - CHEM	120	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/00165/10/2022	Nestle	7060981051	05.10.2022	AKG120	SJK - WONG LOONG CHEONG MELAKA	122	Primary	0.00	90.00	0.00	0.00	0.00	0.00	30.00	50.00	0.00	0.00	0.00	170.00	170.00
9	NS/00129/10/2022	Nestle	840001447	05.10.2022	AKG120	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
10	NS/00144/10/2022	Nestle	839948918	05.10.2022	AKG120	PA - DCH	22	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	70.00	70.00
11	NS/00179/10/2022	Nestle	839970843	06.10.2022	AKG120	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
12	NS/00186/10/2022	Nestle	840047202	06.10.2022	AKG120	PA - CHEM	116	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
13	NS/00199/10/2022	Nestle	839997258	06.10.2022	AKG120	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
14	NS/00219/10/2022	Nestle	840021930	07.10.2022	AKG120	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/00228/10/2022	Nestle	839998863	07.10.2022	AKG120	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
16	NS/00235/10/2022	Nestle	840054675	07.10.2022	AKG120	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
17	NS/00209/10/2022	Nestle	839985261	07.10.2022	AKG120	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
18	NS/00243/10/2022	Nestle	840047896	08.10.2022	AKG120	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
19	NS/00398/10/2022	Nestle	840074470	13.10.2022	AKG120	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
20	NS/00394/10/2022	Nestle	840034308	13.10.2022	AKG120	DCH - PA	33	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
21	NS/00363/10/2022	Nestle	840049496	13.10.2022	AKG120	MILO - DHL	104	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
22	NS/00377/10/2022	Nestle	839946937	13.10.2022	AKG120	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
23	NS/00443/10/2022	Nestle	840072731	14.10.2022	AKG120	MILO - DHL	104	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	110.00	110.00
24	NS/00430/10/2022	Nestle	830064671	14.10.2022	AKG120	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
25	NS/00406/10/2022	Nestle	840064012	14.10.2022	AKG120	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
26	NS/00413/10/2022	Nestle	840040774	14.10.2022	AKG120	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	NS/00461/10/2022	Nestle	0006487909	15.10.2022	AKG120	FM - CHEM	108	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/00469/10/2022	Nestle	840076128	15.10.2022	AKG120	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/00456/10/2022	Nestle	42078	15.10.2022	AKG120	MILO - OTL	103	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



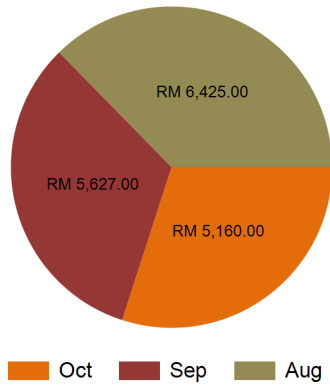
SNo	Job Order No	Operation Name	DO.No	Pickup Date	Truck No	Route Name	Distance s (KM)	Job Type	Petty Cash	Travelling Allowance	Toll	T B C	Fuel	F B C	L	O T	Sunday	PH	Misc	Total Exp	Total Pay
30	NS/00481/10/2022	Nestle	839986116	16.10.2022	AKG120	CHEMBONG - PA	126	Primary	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	140.00	140.00
31	NS/00530/10/2022	Nestle	840083411	17.10.2022	AKG120	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
32	NS/00503/10/2022	Nestle	840079877	17.10.2022	AKG120	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
33	NS/00512/10/2022	Nestle	840078884	17.10.2022	AKG120	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/00521/10/2022	Nestle	840031298	17.10.2022	AKG120	MCR - CHEM	120	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	NS/00554/10/2022	Nestle	839720283	18.10.2022	AKG120	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
36	NS/00547/10/2022	Nestle	840074235	18.10.2022	AKG120	DCH - CPW	107	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/00579/10/2022	Nestle	830044258	19.10.2022	AKG120	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/00594/10/2022	Nestle	840070981	19.10.2022	AKG120	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
39	NS/00569/10/2022	Nestle	840064265	19.10.2022	AKG120	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/00618/10/2022	Nestle	840036600	20.10.2022	AKG120	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
41	NS/00614/10/2022	Nestle	M200187479	20.10.2022	AKG120	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
42	NS/00631/10/2022	Nestle	840073312	20.10.2022	AKG120	DCH - SJK	12	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	0.00	250.00	250.00
43	NS/00665/10/2022	Nestle	840001353	21.10.2022	AKG120	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
44	NS/00674/10/2022	Nestle	840091065	21.10.2022	AKG120	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
45	NS/00642/10/2022	Nestle	840084015	21.10.2022	AKG120	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
46	NS/00650/10/2022	Nestle	840038519	21.10.2022	AKG120	DCH - PA	33	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
47	NS/00655/10/2022	Nestle	01074	21.10.2022	AKG120	MORETH- 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
48	NS/00830/10/2022	Nestle	840020255	28.10.2022	AKG120	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
49	NS/00831/10/2022	Nestle	839981438	28.10.2022	AKG120	CHEMBONG - PA	126	Secondary	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
50	NS/00839/10/2022	Nestle	84011800	29.10.2022	AKG120	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
51	NS/00850/10/2022	Nestle	840117100	29.10.2022	AKG120	DCH - SJK	12	Primary	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00
52	NS/00911/10/2022	Nestle	840041637	31.10.2022	AKG120	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
<b>Total (RM) :</b>									<b>0.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.00</b>	<b>380.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,960.00</b>	<b>4,960.00</b>

**Payable**

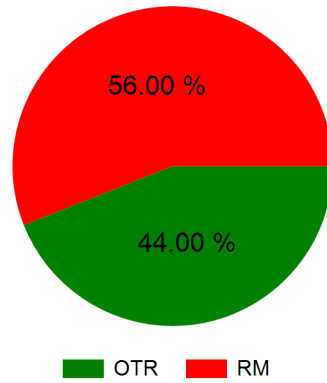
<b>Basic Salary (RM)</b>	:	1,200.00
<b>Daily Attendance (RM)</b>	:	0.00
<b>Travelling Allowance(RM)</b>	:	4,500.00
<b>L.O.S.P (RM)</b>	:	460.00
<b>Toll.Fuel.Misc (RM)</b>	:	0.00



Travelling Allowance By Month (RM)



Productivity (%)



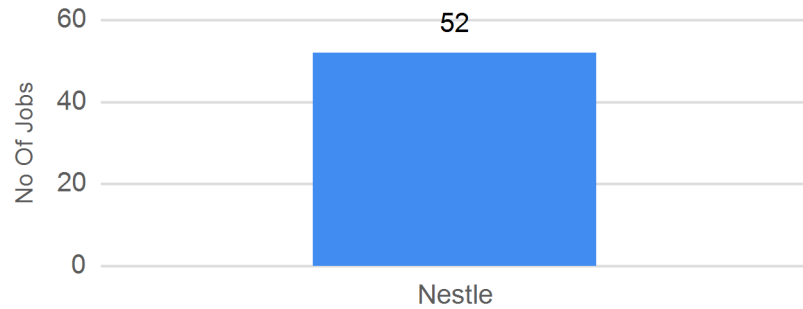
On Time Performance



**JOBS : 52**  
**OTD : 19**  
**OTC : 0**

HP Allowance (RM)	:	0.00
Short Paid (RM)	:	0.00
<hr/>		
Total Amount (RM)	:	6,160.00
Petty Cash (RM)	:	0.00
TA Advance (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
<hr/>		
<b>Gross Pay (RM)</b>	<b>:</b>	<b>5,160.00</b>

Job By Account - October 2022



Attendance - 76%

