

Pending Schedule Details

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Schedule Bill Details

	Schedule Name	Payment Bill Id	Control Number	Pay Month	Pay Year	Bill Amount	Expiry Date
MP-NP-V	MP-NP-VINMART-2025-03-01	SP111-1740825324436	991111818334	2	2025	330,000	Mar 31, 2025

 [Print Bill](#)

Payment Details

MP-NP-VI	Trx-Id	Pay Ref-Id	billId	Paid Amount	Trx Date	Payer Name	Payer Email	PSP Receipt Number
	GWX101424473471	925060314063649	SP111-1740825324436	330,000.00	Mar 1, 2025	VIN MART	-	GWX101424473471

 [Print Receipt](#)

Employees Attached In Schedule

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	Index Number 	First Name 	Middle Name 	Last Name 	Deduction
MP-NP-V	S0620.0131.2006	LINUS	-	LUBANZA	150,000
MP-NP-V	S1071.0279.2008	JOSHUA	E	NGOKO	180,000

21 total

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MP-NP-V

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MP-NP-V

MP-NP-V

21 total

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S1071.0279.2008	JOSHUA	E	NGOKO	180,000