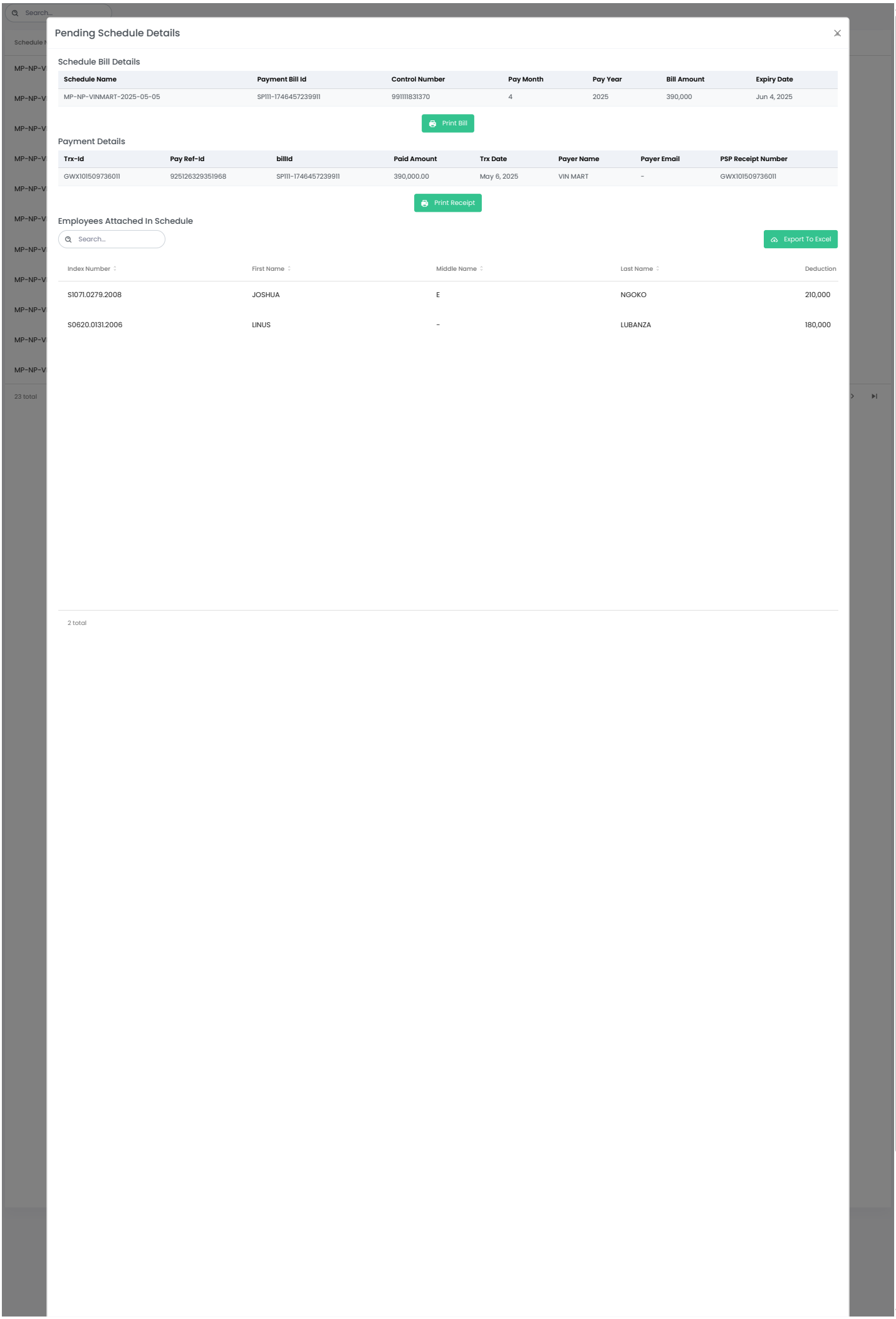

Pending Schedule Details

Schedule Bill Details

Schedule Name	Payment Bill Id	Control Number	Pay Month	Pay Year	Bill Amount	Expiry Date
MP-NP-VINMART-2025-05-05	SP111-1746457239911	991111831370	4	2025	390,000	Jun 4, 2025

Print Bill

Payment Details

Trx-Id	Pay Ref-Id	billId	Paid Amount	Trx Date	Payer Name	Payer Email	PSP Receipt Number
GWX101509736011	925126329351968	SP111-1746457239911	390,000.00	May 6, 2025	VIN MART	-	GWX101509736011

Print Receipt

Employees Attached In Schedule

Search...

Export To Excel

Index Number	First Name	Middle Name	Last Name	Deduction
S1071.0279.2008	JOSHUA	E	NGOKO	210,000
S0620.0131.2006	LINUS	-	LUBANZA	180,000

2 total