

Q Search...

Schedule N

MP-NP-VII

MP-NP-VII

MP-NP-VII

MP-NP-VII

MP-NP-VII

MP-NP-VII

MP-NP-VII

MP-NP-VII

MP-NP-VII

25 total

Pending Schedule Details

Schedule Bill Details

Schedule Name	Payment Bill Id	Control Number	Pay Month	Pay Year	Bill Amount	Expiry Date
MP-NP-VINMART-2025-07-28	SP111-1753715201954	991111918809	6	2025	184,294.95	Aug 27, 2025

Print Bill

Payment Details

Trx-Id	Pay Ref-Id	billId	Paid Amount	Trx Date	Payer Name	Payer Email	PSP Receipt Number
GWX101649687002	925209352487399	SP111-1753715201954	184,294.95	Jul 28, 2025	VIN MART	-	GWX101649687002

Print Receipt

Employees Attached In Schedule

Q Search...

Export To Excel

Index Number	First Name	Middle Name	Last Name	Deduction
S1071.0279.2008	JOSHUA	E	NGOKO	4,294.95
S0620.0131.2006	LINUS	-	LUBANZA	180,000

2 total