

Q Search...

Schedule

MP-NP-V

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32 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-2026-03-05	SP111-1772699900379	991112086116	2	2026	75,000	Apr 4, 2026

Print Bill

Payment Details

Trx-Id	Pay Ref-Id	billId	Paid Amount	Trx Date	Payer Name	Payer Email	PSP Receipt Number
GWX102057015593	926064416297864	SP111-1772699900379	75,000.00	Mar 5, 2026	VIN MART	-	GWX102057015593

Print Receipt

Employees Attached In Schedule

Q Search...

Export To Excel

Index Number	First Name	Middle Name	Last Name	Deduction
P0595.0024.2011	JOSEPH	-	INNOCENT	75,000

1 total

- Bills
- Employer Bills
- Billed Employees
- Submit Employees
- Submitted Employees

- Staff
- Payment
- View P

OLAMS

Employer Portal / Employer Bills

Search...

Bill Id Bill Code Created Date Bill Amount Outstanding Bill Amount View

Employer Bill Details



Employer Bill Details

Bill Id	Bill Code	Number of Employees	Outstanding Bill Amount	Created Date
114294	22868-2025-1	1	10,745,895.00	Nov 5, 2025

Billed Employees

#	Index Number	First Name	Middle Name	Last Name	Total Loan	Repayments	Outstanding
1	P0595.0024.2011	JOSEPH		INNOCENT	10,745,895.00	225,000.00	10,520,895.00

Ok

3 total