

PAYSLIP
For the Month of 2020-03-14

Employee Name **Moira Speed**
Work Permit Uniteam
Mode of payment Bank Account DIB AE18201555555555002ms

		Days	Basic	Allowances	Transportation	Other	Total
Salary	:		2100.00	875.00	350.00	175.00	3500.00
Rate	:		67.74	28.23	11.29	5.65	112.90
Normal	:	24.00	1625.81	677.42	270.97	135.48	2709.68
Weekend	:	4.00	270.97	112.90	45.16	22.58	451.61
Holiday	:	1.00	67.74	28.23	11.29	5.65	112.90
Vacation	:	0.00	0.00	0.00	0.00	0.00	0.00
Sick-Leave	:	1.00	67.74	28.23	11.29	5.65	112.90
LWOP	:	1.00	-	-	-	-	-
N.P Days	:	0	-	-	-	-	-
Total	:	31.00	2032.26	846.77	338.71	169.35	3387.10

Gross Pay : **3387.10**

Deductions

Salary Advance : 750.00

TOTAL DEDUCTION : **750.00**

NET PAY : **2637.10**

YEAR-TO-DATE (Feb 2020 - Jan 2021)

YTD Gross Pay : 3387.10

YTD Additional Pay : 0

YTD Deduction : 750.00

YTD Net Pay : 2637.10