

PAYSLIP
For the Month of 2020-03-14

Employee Name **Dan-Josef Menchavez**
Work Permit Uniteam
Mode of payment Bank Account DIB AE630400000292167613001

		Days	Basic	Allowances	Transportation	Other	Total
Salary	:		1950.00	812.50	325.00	162.50	3250.00
Rate	:		62.90	26.21	10.48	5.24	104.84
Normal	:	24.00	1509.68	629.03	251.61	125.81	2516.13
Weekend	:	4.00	251.61	104.84	41.94	20.97	419.35
Holiday	:	1.00	62.90	26.21	10.48	5.24	104.84
Vacation	:	0.00	0.00	0.00	0.00	0.00	0.00
Sick-Leave	:	1.00	62.90	26.21	10.48	5.24	104.84
LWOP	:	1.00	-	-	-	-	-
N.P Days	:	0	-	-	-	-	-
Total	:	31.00	1887.10	786.29	314.52	157.26	3145.16

Gross Pay : **3145.16**

Additional Pay

Annual Air Ticket : 3000.00

TOTAL ADDITIONAL : **3000.00**

NET PAY : **6145.16**

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

YTD Gross Pay : 6290.32

YTD Additional Pay : 6000.00

YTD Deduction : 0

YTD Net Pay : 12290.32