

PAYSLIP

For the Month of 2020-03-14

Employee Name **Alfred Dahbi**
 Work Permit Uniteam
 Mode of payment Bank Account DIB AE960030010476653214001

		Days	Basic	Allowances	Transportation	Other	Total
Salary	:		1500.00	625.00	250.00	125.00	2500.00
Rate	:		48.39	20.16	8.06	4.03	80.65
Normal	:	25.00	1209.68	504.03	201.61	100.81	2016.13
Weekend	:	4.00	193.55	80.65	32.26	16.13	322.58
Holiday	:	1.00	48.39	20.16	8.06	4.03	80.65
Vacation	:	0.00	0.00	0.00	0.00	0.00	0.00
Sick-Leave	:	1.00	48.39	20.16	8.06	4.03	80.65
LWOP	:	0.00	-	-	-	-	-
N.P Days	:	0	-	-	-	-	-
Total	:	31.00	1500.00	625.00	250.00	125.00	2500.00

Gross Pay : 2500.00

Additional Pay

Overtime/ Holiday Pay : 50.85

TOTAL ADDITIONAL : 50.85

Deductions

Salary Advance : 1000.00

TOTAL DEDUCTION : 1000.00

NET PAY : 1550.85

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

YTD Gross Pay : 4919.35

YTD Additional Pay : 101.70

YTD Deduction : 2000.00

YTD Net Pay : 3021.05