

	DATE	DECEMBER 2023			REGION	Central			
	PERIOD	FROM 01-DEC-23 TO 31-DEC-23			DISTRICT	Komenda-Edina-Eguafo-Abirem Municipal Assembly			
	NAME	Mr. Samuel Affadzie			AGENCY	Min Of Education			
CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT	STAFF ID	162914 GOV571018C S.S.F. No B117512310014			DEPT.	GES			
	GRADE	Assistant.Director I Hse/Form Mstr/HOD/C			UNIT	0307 Eguafɔ Abrem Snr High Sch COST CENTRE			
	LEVEL	SS.PSL20 POINT 1 SCALE TYPE SS							
MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION		HRS/ORIGINAL AMOUNT	RATE(%) BALANCE	PAYMENTS	DEDUCTIONS	
31-Dec-23			Single Spine Monthly Salary				4,358.52		
31-Dec-23			SS Teachers Retention Premium				653.78		
31-Dec-23			Social Security Contribution Employee					239.72	
31-Dec-23			Income Tax					826.15	
30-Nov-23			GNAT TIER3 Fund Contribution Arrears					-87.17	
30-Nov-23			Tax On Arrears					21.80	
31-Dec-23			Ghana National Association of Teachers Union Dues					47.51	
31-Dec-23			GNAT Cancer Fund					5.00	
31-Dec-23			Teachers Mutual Fund Dues					150.00	
31-Dec-23			Star Assurance Policy					6.00	
31-Dec-23			Daex Ship Loan Ded					256.05	
31-Dec-23			Teachers Fund Personal Loan Ded			24,595.86		745.33	
*** TIER 2 CONTRIBUTION 217.93 AND YTD CONTRIBUTION 2398.4700 ***									
						TOTALS	5,012.30	2,210.39	
ANNUAL SALARY		52,302.23	YTD SSF (WORKER)	2,725.44	EMPLOYER S.S.F.		PAYMENT MODE		NET SALARY
YTD GROSS PAY		58,185.85	YTD INCOME TAX	9,198.15	MONTHLY	566.61	Agric Development Bank,		2,801.91
MONTHLY GROSS PAY		5,012.30	PAGE	1	YTD	6,441.92	Agona Swedru		