



Rhomicom Systems Technologies Ltd
P.O.Box CT3650
Cantonments-Accra
+233544709501, +233266245395
rhomicomgh@gmail.com

PAY RUN RESULTS REPORT

NAME(ID): Mr. Parker, Charles (C3053)

DATE: 01-Mar-2014 01:00:00

ITEM	AMOUNT (GHS)
Earnings	
Basic Monthly Salary	250.00
Meals Allowance	37.50
Transportation Allowance	25.00
Total Earnings	= 312.50
Bills/Charges	
Church Welfare Dues	1.00
Total Bills/Charges	= 1.00
Employer Charges	
SSF Employer	32.50
Total Employer Charges	= 32.50
Deductions	
SSF Employee	13.75
PAYE Income Tax	27.11
Total Deductions	= 40.86
Net Payment	= 270.64
Total	= 0.00
Earnings	
Rent Subsidy	55.00
Total Earnings	= 55.00
Net Payment	= 596.29
Rent Subsidy	55.00
Total Earnings	= 55.00
Net Payment	= 976.93
Basic Monthly Salary	300.00
Meals Allowance	45.00
Transportation Allowance	30.00



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PAY RUN RESULTS REPORT

NAME(ID): Mr. Awuku, Thomas Otordzor Nana (RH10002)

DATE: 01-Mar-2014 01:00:00

ITEM	AMOUNT (GHS)
Earnings	
Basic Monthly Salary	250.00
Meals Allowance	37.50
Transportation Allowance	25.00
Total Earnings	= 312.50
Bills/Charges	
Church Welfare Dues	1.00
Total Bills/Charges	= 1.00
Employer Charges	
SSF Employer	32.50
Total Employer Charges	= 32.50
Deductions	
SSF Employee	13.75
PAYE Income Tax	27.11
Total Deductions	= 40.86
Net Payment	= 270.64

Total = 0.00

Earnings	
Basic Monthly Salary	200.00
Meals Allowance	30.00
Transportation Allowance	20.00
Total Earnings	= 250.00
Bills/Charges	
Church Welfare Dues	1.00
Total Bills/Charges	= 1.00
Employer Charges	
SSF Employer	26.00
Total Employer Charges	= 26.00
Deductions	
SSF Employee	11.00
PAYE Income Tax	16.65



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NAME(ID): Mr. Ameyo, Jeffery (RH10004)

DATE: 01-Mar-2014 01:00:00

ITEM	AMOUNT (GHS)
Bills/Charges	
Church Wel fare Dues	1.00
Total Bills/Charges	= 1.00
Employer Charges	
SSF Employer	39.00
Total Employer Charges	= 39.00
Overall Total Amount	= -1.00

Total = 0.00

Earnings

Basic Monthly Salary	200.00
Meal s Allowance	30.00
Transportati on Allowance	20.00
Total Earnings	= 250.00

Bills/Charges

Church Wel fare Dues	1.00
Total Bills/Charges	= 1.00

Employer Charges

SSF Employer	26.00
Total Employer Charges	= 26.00

Deductions

SSF Employee	11.00
PAYE Income Tax	16.65
Total Deductions	= 27.65

Net Payment = 219.35

Total = 0.00

Earnings

Basic Monthly Salary	250.00
Meal s Allowance	37.50
Transportati on Allowance	25.00



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NAME(ID): Mr. Otanka, James (RH10007456)

DATE: 01-Mar-2014 01:00:00

ITEM	AMOUNT (GHS)
Earnings	
Basic Monthly Salary	200.00
Meals Allowance	30.00
Transportation Allowance	20.00
Total Earnings	= 250.00
Bills/Charges	
Church Welfare Dues	1.00
Total Bills/Charges	= 1.00
Employer Charges	
SSF Employer	26.00
Total Employer Charges	= 26.00
Deductions	
SSF Employee	11.00
PAYE Income Tax	16.65
Total Deductions	= 27.65
Net Payment	= 221.35

Total	= 0.00
Earnings	
Rent Subsidy	55.00
Total Earnings	= 55.00
Net Payment	= 497.70

Basic Monthly Salary	250.00
Meals Allowance	37.50
Transportation Allowance	25.00
Total Earnings	= 312.50
Bills/Charges	
Church Welfare Dues	1.00
Total Bills/Charges	= 1.00
Employer Charges	



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PAY RUN RESULTS REPORT

NAME(ID): Mr. SETUP, RHOMI COM USER (RH00002012)

DATE: 01-Mar-2014 01:00:00

ITEM	AMOUNT (GHS)
Earnings	
Rent Subsidiary	55.00
Total Earnings	= 55.00
Overall Total Amount	= 55.00