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## PAY RUN RESULTS REPORT

NAME(ID): Mr. Boakye, Kwame Agyeman (01313)

DATE: 20-Mar-2013 08: 34: 37

ITEM	AMOUNT (GH	HS)
Bills/Charges		
Annual Dues Payment	240.	00
Building Fund Payment	50.	00
Engineering Center, Emergency Powe	er 15.	00
Engineering Council Act Debt	10.	00
Entrance Fee Payment	5.	00
GhlE Sticker Amount Payment	5.	00
Journal Subscription Payment	20.	00
Label Pin Debt Payment	15.	00
Professional Stamp Amount Payment	80.	00
Welfare Fund Dept Payment	20.	00
Total Bills/Charges	= 460.	00