



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

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## ITEM RUN RESULTS SLIP

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

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

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ITEM	AMOUNT (GHS)
Earnings	
Basic Monthly Salary	250.00
Meals Allowance	37.50
Transportation Allowance	25.00
Total Earnings	= 312.50
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
Bills/Charges	
Church Welfare Dues	1.00
Total Bills/Charges	= 1.00
Net Payment	= 270.64



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## ITEM RUN RESULTS SLIP

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NAME(ID): Mr. Mensah, Opoku Kofi (KP10001)

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

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ITEM	AMOUNT (GHS)
Earnings	
Rent Subsi dy	55. 00
Total Earnings	= 55. 00
Overall Total Amount	= 55. 00



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## ITEM RUN RESULTS SLIP

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NAME(ID): Mr. Amanzeba, Sylvester (R5478890)

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

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



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## ITEM RUN RESULTS SLIP

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NAME(ID): Mr. Adj ei -Mensah, Ri chard (RH10001)

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

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ITEM	AMOUNT (GHS)
Earnings	
Basi c Monthl y Sal ar y	300. 00
Meal s Al l owance	45. 00
Transportati on Al l owance	30. 00
Total Earnings	= 375. 00
Employer Charges	
SSF Empl oyer	39. 00
Total Empl oyer Charges	= 39. 00
Deductions	
SSF Empl oyee	16. 50
PAYE Income Tax	37. 56
Total Deductions	= 54. 06
Bills/Charges	
Church Wel fare Dues	1. 00
Total Bi l l s/Charges	= 1. 00
Net Payment	= 319. 94



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## ITEM RUN RESULTS SLIP

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

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

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ITEM	AMOUNT (GHS)
Earnings	
Basic Monthly Salary	250.00
Meals Allowance	37.50
Transportation Allowance	25.00
Total Earnings	= 312.50
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
Bills/Charges	
Church Welfare Dues	1.00
Total Bills/Charges	= 1.00
Net Payment	= 270.64



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## ITEM RUN RESULTS SLIP

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NAME(ID): Mr. SETUP, RHOMI COM USER (RH10003)

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

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ITEM	AMOUNT (GHS)
Earnings	
Basic Monthly Salary	200.00
Meals Allowance	30.00
Transportation Allowance	20.00
Total Earnings	= 250.00
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
Bills/Charges	
Church Welfare Dues	1.00
Total Bills/Charges	= 1.00
Net Payment	= 221.35



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## ITEM RUN RESULTS SLIP

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

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

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



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## ITEM RUN RESULTS SLIP

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NAME(ID): Mr. Afari -Mark, Atta1 Gyan (RH10005685)

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

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ITEM	AMOUNT (GHS)
Earnings	
Basic Monthly Salary	200.00
Meals Allowance	30.00
Transportation Allowance	20.00
Total Earnings	= 250.00
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
Bills/Charges	
Church Welfare Dues	1.00
Total Bills/Charges	= 1.00
Net Payment	= 221.35





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## ITEM RUN RESULTS SLIP

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NAME(ID): Mrs. Chi I uba, Amanda Amankwa (RH10006)

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

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ITEM	AMOUNT (GHS)
Earnings	
Basic Monthly Salary	250. 00
Meals Allowance	37. 50
Transportation Allowance	25. 00
Total Earnings	= 312. 50
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
Bills/Charges	
Church Welfare Dues	1. 00
Total Bills/Charges	= 1. 00
Net Payment	= 270. 64



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## ITEM RUN RESULTS SLIP

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

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

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ITEM	AMOUNT (GHS)
Earnings	
Basic Monthly Salary	200.00
Meals Allowance	30.00
Transportation Allowance	20.00
Total Earnings	= 250.00
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
Bills/Charges	
Church Welfare Dues	1.00
Total Bills/Charges	= 1.00
Net Payment	= 221.35



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## ITEM RUN RESULTS SLIP

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NAME(ID): Mr. Hel ebge, Mi chael (RH10008)

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

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ITEM	AMOUNT (GHS)
Earnings	
Rent Subsidi dy	55. 00
Total Earnings	= 55. 00
Overall Total Amount	= 55. 00



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## ITEM RUN RESULTS SLIP

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NAME(ID): Mrs. Adj ei -Mensah, Annabel l e Awuraakua (RH10009)

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

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ITEM	AMOUNT (GHS)
Earnings	
Basi c Monthl y Sal ar y	250. 00
Meal s Al l owance	37. 50
Transportati on Al l owance	25. 00
Total Earnings	= 312. 50
Employer Charges	
SSF Empl oyer	32. 50
Total Empl oyer Charges	= 32. 50
Deductions	
SSF Empl oyee	13. 75
PAYE Income Tax	27. 11
Total Deducti ons	= 40. 86
Bills/Charges	
Church Wel fare Dues	1. 00
Total Bi l l s/Charges	= 1. 00
Net Payment	= 270. 64



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## ITEM RUN RESULTS SLIP

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

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

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