



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 |



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PAY RUN RESULTS REPORT

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

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

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



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PAY RUN RESULTS REPORT

NAME(ID): Mr. Amanzeba, Syl vestor (R5478890)

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

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



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PAY RUN RESULTS REPORT

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

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

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



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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 |



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PAY RUN RESULTS REPORT

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

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 |



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PAY RUN RESULTS REPORT

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 |



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PAY RUN RESULTS REPORT

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

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 |



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PAY RUN RESULTS REPORT

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

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 |



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PAY RUN RESULTS REPORT

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 |



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PAY RUN RESULTS REPORT

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

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

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



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PAY RUN RESULTS REPORT

NAME(ID): Mrs. Adjei -Mensah, Annabel I e Awuraakua (RH10009)

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 |



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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 |