

PAY RUN RESULTS REPORT

NAME(ID): Mr. Adjei-Mensah, Richard (RH10001)

ITEM	AMOUNT (GHS)	
Earnings Basic Monthly Salary	300. 00	
Meals Allowance	45.00	
Transportation Allowance	30.00	
Rent Subsidy	50.00	
Total Earnings Bills/Charges	= 425.00	
Church Welfare Dues	1. 00	
Total Bills/Charges Employer Charges	= 1.00	
SSF Employer	39.00	
Total Employer Charges	= 39.00	
Deductions SSF Employee	16. 50	
PAYE Income Tax	36. 69	
Total Deductions	= 53. 19	
Net Payment	= 370.81	



PAY RUN RESULTS REPORT

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

ITEM	AMOUN	IT (GHS)	
Earnings Basic Monthly Salary		250. 00	
Meals Allowance		37. 50	
Transportation Allowance		25. 00	
Rent Subsidy		50.00	
Total Earnings	=	362. 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	
Car Loan Interest Recovery		67. 00	
PAYE Income Tax		26. 23	
Total Deductions	=	106. 98	
Net Payment	=	254. 52	



PAY RUN RESULTS REPORT

NAME(ID): Mr. SETUP, RHOMICOM USER (RH10003)

ITEM	AMOUN	NT (GHS)	
Earnings		000 00	
Basic Monthly Salary		200. 00	
Meals Allowance		30. 00	
Transportation Allowance		20.00	
Rent Subsidy		50.00	
Total Earnings	=	300.00	
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	
Car Loan Interest Recovery		78. 00	
PAYE Income Tax		15. 78	
Total Deductions	=	104. 78	
Net Payment	=	194. 23	



PAY RUN RESULTS REPORT

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

ITEM	AMOUN	NT (GHS)	
Earnings Basic Monthly Salary		300. 00	
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Meals Allowance		45. 00	
Transportation Allowance		30.00	
Rent Subsidy		50.00	
Total Earnings	=	425.00	
Bills/Charges			
Church Welfare Dues		1. 00	
Total Bills/Charges	=	1.00	
Employer Charges			
SSF Employer		39. 00	
Total Employer Charges	=	39. 00	
Deductions			
SSF Employee		16. 50	
Car Loan Interest Recovery		65.00	
PAYE Income Tax		36. 69	
Total Deductions	=	118. 19	
Net Payment	=	305. 81	