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APPROVED COST SHEET

Weekly

Approved From 20-Aug-2018

To date 20-Aug-2018

Requisition No: WG3542
Requisition Date: 17-Aug-2018
DLE Company: G P H A- TERMINAL 1
Department: TERMINAL 1

WorkerID: RC170149
Name: WIE-ADDO EMMANUEL KOF
Trade group: Group7
Trade type: Supervisors
Ezwich: 218166575-5

	Normal	Night	Holiday							Union	Provident		Tax						
TransDate	Overtime		Wkend	Basic	Incentive	Night	Transport	Gross	Welfare	Dues	Fund	SSF	On	Tax on	TaxOn	TaxOn	Loans/	Net	
											employee	empye	Basic	Incentive	ProvFund	T&T	Levies		
08/01/2018	8.0	4.0	Ni	32.19	24.12	16.09	7.25	79.65	1.00	0.10	3.22	1.77	1.52	1.21	0.16	0.36	50.00	20.31	
08/02/2018	8.0	4.0	Ni	32.19	24.12	16.09	7.25	79.65	1.00	0.10	3.22	1.77	1.52	1.21	0.16	0.36	50.00	20.31	
08/03/2018	8.0	4.0	Ni	32.19	24.12	16.09	7.25	79.65	1.00	0.10	3.22	1.77	1.52	1.21	0.16	0.36	50.00	20.31	
08/04/2018	8.0	4.0	Ni W	32.19	64.41	32.19	7.25	136.04	1.00	0.10	3.22	1.77	1.52	3.22	0.16	0.36	50.00	74.69	
08/06/2018	8.0	5.0		32.19	30.15	0.00	7.25	69.59	1.00	0.10	3.22	1.77	1.52	1.51	0.16	0.36	50.00	9.95	
08/07/2018	8.0	5.0		32.19	30.15	0.00	7.25	69.59	1.00	0.10	3.22	1.77	1.52	1.51	0.16	0.36	50.00	9.95	
08/08/2018	8.0	5.0		32.19	30.15	0.00	7.25	69.59	1.00	0.10	3.22	1.77	1.52	1.51	0.16	0.36	50.00	9.95	
08/09/2018	8.0	4.0		32.19	24.12	0.00	7.25	63.56	1.00	0.10	3.22	1.77	1.52	1.21	0.16	0.36	50.00	4.22	
08/10/2018	8.0	4.0		32.19	24.12	0.00	7.25	63.56	1.00	0.10	3.22	1.77	1.52	1.21	0.16	0.36	50.00	4.22	
08/11/2018	8.0	4.0	W	32.19	64.41	0.00	7.25	103.85	1.00	0.10	3.22	1.77	1.52	3.22	0.16	0.36	50.00	42.50	
08/12/2018	8.0	4.0	Ni W	32.19	64.41	32.19	7.25	136.04	1.00	0.10	3.22	1.77	1.52	3.22	0.16	0.36	50.00	74.69	
08/13/2018	8.0	4.0	Ni	32.19	24.12	16.09	7.25	79.65	1.00	0.10	3.22	1.77	1.52	1.21	0.16	0.36	50.00	20.31	
08/14/2018	8.0	4.0	Ni	32.19	24.12	16.09	7.25	79.65	1.00	0.10	3.22	1.77	1.52	1.21	0.16	0.36	50.00	20.31	
08/15/2018	8.0	4.0	Ni	32.19	24.12	16.09	7.25	79.65	1.00	0.10	3.22	1.77	1.52	1.21	0.16	0.36	50.00	20.31	
Count : 14				Totals :	450.66	476.64	160.92	101.50	1,189.72	14.00	1.40	45.07	24.79	21.29	23.83	2.25	5.08	700.00	352.01

Prepared By : RICHERSON DANIEL

Approved By : AMPONSAH BOAH