

FASMEN COMMUNICATIONS LTD,  
OKIGWE IMO STATE, NIGERIA  
STAFF PAYROLL FOR THE MONTH OF FEBRUARY 2024 (NGN)

			TRANSPO													GROSS		
			GENDER	GRA/CATEGOR	BASIC SALARY	LEAVE ALLOW	MED ALLOW	HOUSING ALOW	RT ALLOW.	UTILITY ALLOW.	GROSS SALARY	UNIFORM	SAL. ADVANCE	LOAN REFUND	TAX - PAYE	PENALTY	DEDUCTIO NS	NET INCOME
SURNAME	FIRST NAM	MIDDLE NAME																
1	UGO	EGE	U	F	1 JUNIOR ST/	30000	1500	900	1500	1200	600	35700	900			1200	2100	33600
2	UCHE	CHUKS	I	M	3 JUNIOR ST/	40000	2000	1200	2000	1600	800	47600	1200			1600	2800	44800
3	NGOZI	IGWI	T	F	3 JUNIOR ST/	40000	2000	1200	2000	1600	800	47600	1200			1600	1200	43600
4	UDO	OKO	W	F	3 JUNIOR ST/	40000	2000	1200	2000	1600	800	47600	1200			1600	2800	44800
5	NAMDI	UCHE	W	F	1 JUNIOR ST/	30000	1500	900	1500	1200	600	35700	900	4000		1200	6100	29600
6	IWE	OWO	I	M	1 JUNIOR ST/	30000	1500	900	1500	1200	600	35700	900			1200	3000	30600
7	USO	EGWU	O	M	7 JUNIOR ST/	50000	2500	1500	2500	2000	1000	59500	1500			2000	3500	56000
8	SEM	OGO	P	M	6 JUNIOR ST/	55000	2750	1650	2750	2200	1100	65450	1650			2200	3850	61600
9	NNEDI	NKEM	D	M	6 JUNIOR ST/	55000	2750	1650	2750	2200	1100	65450	1650	3500		2200	7350	58100
10	OKON	SMIKTH	W	F	7 JUNIOR ST/	70000	3500	2100	3500	2800	1400	83300	2100			2800	4900	78400
11	NNAJU	IWENDI	U	F	7 JUNIOR ST/	70000	3500	2100	3500	2800	1400	83300	2100			2800	700	77700
12	IKEDI	ELKU	D	M	8 SENIOR ST/	80000	5600	4000	6400	4800	2400	103200	2400			3200	5600	97600
13	UKE	OKPO	A	M	8 SENIOR ST/	80000	5600	4000	6400	4800	2400	103200	2400			3200	5600	97600
14	NKWO	EUGENE	E	M	8 SENIOR ST/	80000	5600	4000	6400	4800	2400	103200	2400			3200	2000	95600
15	EKE	PRECIOS	O	F	13 SENIOR ST/	130000	9100	6500	10400	7800	3900	167700	3900			5200	9100	158600
16	OKOE	UKOM	A	F	13 SENIOR ST/	130000	9100	6500	10400	7800	3900	167700	3900			5200	9100	158600
17	NNAJI	DANIEL	D	M	10 SENIOR ST/	90000	6300	4500	7200	5400	2700	116100	2700	6000		3600	12300	103800
18	UCHE	CHALES	N	M	10 SENIOR ST/	90000	6300	4500	7200	5400	2700	116100	2700			3600	6300	109800
19	UZO	CHUKS	U	M	12 SENIOR ST/	105000	7350	5250	8400	6300	3150	135450	3150			4200	2500	125600
20	MENDE	MON	T	M	12 SENIOR ST/	105000	7350	5250	8400	6300	3150	135450	3150			4200	7350	128100
21	OGWO	OWO	W	M	4 JUNIOR ST/	45000	2250	1350	2250	1800	900	53550	1350			1800	3150	50400
22	UJU	UCHE	T	M	4 JUNIOR ST/	45000	2250	1350	2250	1800	900	53550	1350			1800	3150	50400
23	OLINE	DOM	U	M	4 JUNIOR ST/	45000	2250	1350	2250	1800	900	53550	1350			1800	3150	50400
24	CHARLS	CHALES	C	M	5 JUNIOR ST/	50000	2500	1500	2500	2000	1000	59500	1500			2000	3500	56000
25	LEBECHI	LINDA	L	M	5 JUNIOR ST/	50000	2500	1500	2500	2000	1000	59500	1500			2000	3500	56000
26	DUMEBI	PATIENCE	Y	M	9 SENIOR ST/	85000	5950	4250	6800	5100	2550	109650	2550	4300		3400	10250	99400
27	UKA	UKA	D	M	9 SENIOR ST/	85000	5950	4250	6800	5100	2550	109650	2550			3400	5950	103700
28	NNAUKWU	UKOM	G	M	9 SENIOR ST/	85000	5950	4250	6800	5100	2550	109650	2550			3400	5950	103700
29	NKENKE	KENTE	U	M	5 JUNIOR ST/	50000	2500	1500	2500	2000	1000	59500	1500			2000	3500	56000
30	LEBECHI	JUDGE	J	M	7 JUNIOR ST/	70000	3500	2100	3500	2800	1400	83300	2100			2800	4900	78400
TOTAL					2010000	123400	83200	134850	103300	51650	2506400	60300	0	17800	80400	9400	167900	2338500

FEBRUARY 2024 END OF MONTH SALARY JOURNAL

Particulars	DR	CR
SALARY ACCOUNT	2338500	

BANK ACCOUNT		2338500
SALARY ACCOUNT	60300	
UNIFORM ACCOUNT		60300
SALARY ACCOUNT	17800	
LOAN ACCOUNT		17800
SALARY ACCOUNT	80400	
PAYE ACCOUNT		80400
SALARY ACCOUNT	9400	
PENALTY		9400
	<b>2506400</b>	<b>2506400</b>