

ZAMBIA_AIR_FORCE

PAYSLIP_DATE	24/06/2024	MINISTRY DEPARTMENT	01
MULENGA	MULENGA	INITIALS	GEORGE MUTALE F/SGT
PAY METHOD	ABSA M/HILL PRE 815	PAY POINT	ZAF LSK STN
PAYSLIP_NO		NAT REG	414166/67/1
		MAN NO	938474
		PAY_MONTH	JUNE 2024
		NOTCH RNK	5

APPOINTMENT DETAILS			LEAVE_DAYS_DATA	TAX DETAILS	
CONDITIONS OF SERVICE			ACCRUED 0	KEY TO TAX BASIS	
TERMS OF APPOINTMENT			OVER_ACCRUED 0	0_NON_TAXABLE	
INCREMENTAL DATE			COMMUTED 0	1_MONTH_1_BASIS	
SALARY SCALE DFOR/03			LAST_LEAVE	2 CUMULATIVE BASIS	
				TAX BASIS 000	
				TAXABLE PAY TO DATE	60.803.52
CODE	DESCRIPTION	INSTALLMENTS	SALARY_AND_ALLOWANCES	DEDUCTIONS	ACCUMULATED_TOTALS
002	BASIC P NCOS*	999	10,368.00		62,208.00
067	SERVICE ALLCE	999	518.40		3,110.40
337	LSK WO/SNCO SB	999		45.00	270.00
374	CUSA SAVINGS	999		100.00	20,045.00
401	P/LEVY DED**	000		7.50	7.50
423	ZRA - PAYE**	999		1,050.55	6,303.30
424	MOF PENS.CONT	999		752.48	25,897.51
515	FSG PRM FEE ORD	999		367.50	2,205.00
555	LKA DSTV SUB	999		10.00	60.00
587	COURSE 50	004		1,100.00	2,200.00
588	ANN BALL CONT	000		250.00	1,000.00
TOTALS			10,886.40	3,683.03	7,203.37
YOU MUST REPORT ANY OVERPAYMENT(S) TO SALARIES SECTION					