

ZAMBIA_AIR_FORCE

PAYSLIP_DATE 24/07/2024

MINISTRY
DEPARTMENT

MULENGA MULENGA

INITIALS GEORGE MUTALE
F/SGT

PAY POINT	ZAF LSK STN
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PAY METHOD ABSA M/HILL PRE 815

NAT REG 414166/67/1

MAN NO 938474

PAYSLIP_NO

NOTCH RNK 5

PAY_MONTH JULY 2024

APPOINTMENT DETAILS			LEAVE_DAYS_DATA	TAX DETAILS	
CONDITIONS OF SERVICE TERMS OF APPOINTMENT INCREMENTAL DATE SALARY SCALE DFOR/03			ACCRUED 0 OVER_ACCRUED 0 COMMUTED 0 LAST_LEAVE	KEY TO TAX BASIS 0_NON_TAXABLE 1_MONTH_1_BASIS 2 CUMULATIVE BASIS TAXABLE PAY TO DATE 70.937.44	
CODE	DESCRIPTION	INSTALLMENTS	SALARY_AND_ALLOWANCES	DEDUCTIONS	ACCUMULATED_TOTALS
002	BASIC P NCOS*	999	10,368.00		72,576.00
067	SERVICE ALLCE	999	518.40		3,628.80
337	LSK WO/SNCO SB	999		45.00	315.00
374	CUSA SAVINGS	999		100.00	20,145.00
423	ZRA - PAYE**	999		1,050.55	7,353.85
424	MOF PENS.CONT	999		752.48	26,649.99
515	FSG PRM FEE ORD	999		367.50	2,572.50
555	LKA DSTV SUB	999		10.00	70.00
587	COURSE 50	003		1,100.00	3,300.00
TOTALS			10,886.40	3,425.53	7,460.87
YOU MUST REPORT ANY OVERPAYMENT(S) TO SALARIES SECTION					