4 11 1 1	DATE	OCTOBER 2020	REGION	Central			
NO PORTON	PERIOD	FROM 01-OCT-20 TO 31-OCT-20 DISTRICT			Cape Coast Metropolitan Assembly		
	NAME	Mrs. P D Kumah AGENCY Min o			of Gender, Children and Social Protection		
CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT	STAFF ID	131084 GOV040517B S.S.F. No B036203310027	DEPT.	Dept Of Social Welfare			
	GRADE	Deputy.Director Of Social WelfareCLGS	UNIT	0313 MESW: Social Welfare Dept. Centra COST CENTRE			
	LEVEL	SS.CLG22 POINT 4 SCALE TYPE SS					
MONTH/YEAR NATURE ITEM CODE DESCRIPTION			HRS/ORIGINAL AI	MOUNT RATE(%) BALANCE PAYMENTS DEDUCTIONS			
31-Oct-20		Single Spine Monthly Salary				4,221.00	
31-Oct-20		SS Civil and Local Govt Services Interim Premium				633.15	
30-Sep-20	•	SS Salary Arrears				70.00	
30-Sep-20	•	SS Civil and Local Govt Serv Interim Premium Arre				10.50	
31-Oct-20		Social Security Contribution Employee	h				232.16
31-Oct-20	•	Income Tax	8. NU.				812.75
30-Sep-20	•	Social Security Employee On Arrears					3.85
30-Sep-20		Tax On Arrears Civil and Local Govt Staff Association Gh Dues					19.16
31-Oct-20							84.42
31-Oct- <u>20</u>		CLOGSAG Fund	<u> </u>				84 42
31-Oct-20 **	* CAGD is not I	iable,tor,any financial hasa resulting from disclosing y	our employee deta	ils inclu	ding password to Thi	rd Parties **	300.00
30-Sep-20		Civil and Local Govt Staff Association Gn Dues As	C E				1.40
31-Oct-20		DCI Microfinance Ltd Ded			4,535.44		647.92
31-Oct- 20	+	Golden-Pride-Savinge and Leans-Ltd-Dad	33,700		-1 ,876 .80		147-25-
31-Oct-20	*** TIER	2 CONTRIBUTION: 211.05 AND YTD CONTRIB	UTION 2079.00	00 ***	6,731.98		353.00
		OF GHAN	Δ				
		DAYOL ID			TOTALS	4,934.65	2,656.33
ANNUAL SALARY		50,649.92 YTD SSF (WORKER) 2,290.80 E	EMPLOYER S.S.F.		PAYMENT MODE	1	NET SALARY
YTD GROSS PAY		47,897.50 YTD INCOME TAX 7,974.22 MONTHLY 557.84 Agric Development Bank,					
MONTHLY GROSS PAY		4,934.65 PAGE ENERATED FROM WWW.GQ CPAYSLIP.COM 5,414.60 Cape Coast				2,278.32	