| | DATE | | MAY 2024 | | | REGION | Greater Accra | | | |
|----------------------------|---|--------------|--|--|-----------------|---------------|----------------------------|----------------|------------|--------|
| | PERIOD | | FROM 01-MAY-24 TO 30-MAY-24 | | | DISTRICT | SUNYANI Municipal Assembly | | | |
| | NAME | | Ms SABINA KUMI | | | AGENCY | Min Of Health | | | |
| CONTROLLER AND | STAFF ID | | 683470 XXXXXXXXX S.S.F. No GHA-631480160-0 | | | DEPT. | GHS | | | |
| ACCOUNTANT GENERAL'S | GRADE | | Principal.Supt ProfessionalGHS | | | UNIT | 0 SUNYANI GHS COST CENTRE | | | |
| DEPARTMENT | LEVEL | | SS.PSH19 POINT 6 SCALE TYPE SS | | | | | | | |
| MONTH/YEAR | NATURE | ITEM CODE | DESCR | IPTION | ORIGINAL AMOUNT | RATE | (%) BALANCE | PAYMENTS | DEDUCTIONS | |
| | | | | | | | | | | |
| 30-May-24 | | | Single Sr | pine Monthly Salary | | | | | 4.034.42 | |
| 30-May-24 | | | | th Workers Retention Premium | | | | | 925.00 | |
| 30-May-24 | | | Bonus | T Workers Note the or 1 Terman | | | | | 801.00 | |
| 30-May-24 | | | | ecurity Contribution Employee | | | | | 551.55 | 221.89 |
| 30-May-24 | | | Income T | . 1/1/// . 1/1/1/. | | | | | | 544.65 |
| 30-May-24 | | | Coalition | of Concerned Teachers Gh Dues | 3. Mu | 1. | | | | 80.00 |
| 30-May-24 | | | Coalition | of Concerned Teachers Fund Dues | 3/5 | 7 | | | | 64.00 |
| 30-May-24 | | | | Policy Ded | | | | | 98.00 | |
| 30-May-24 | | | Coalition | of Concerned Teachers Fund Loan Ded. | | | | | 99.00 | |
| + | | CACD is made | !!abla fan a | and the second s | | | · | | | |
| | ** CAGD is not liable for any financial loss resulting from disclosing your employee details including password to Third Parties ** | | | | | | | es "" | | |
| | | | | PREEDOW | | | | | | |
| | | | | (d x D) | | | | | | |
| + | | | - | *** TIER 2 CONTRIBUTION 89.19 AND YTO CONTRIBUTION 445.9500 *** | | | | | | |
| † | | | | OF GHAN | 4 | | | | | |
| | | | DAVOLID | | | TOTAL | LS | 5,760.42 | 1,107.54 | |
| ANNUAL SALARY 48,413.06 | | | YTD SSF (WORKER) 1,109.47 EM | | MPLOYER S.S.F. | PAYMENT MODE | | NET SALARY | | |
| YTD GROSS PAY 20,1 | | 20,172.11 | YTD INCOME TAX 2,723. | | DAMAN 1 | ONTHLY 524.47 | | 24.47 GCB LTD, | | |
| MONTHLY GROSS PAY 4,034.42 | | 4,034.42 | | PAGE PAGE PROM WWW.GOGPATO | | D 2,6 | 2,622.37 SUNYANI | | 2,750.00 | |

| | DATE | | JUN 2024 | | | REGION | Greater | Accra | | | |
|----------------------------|---|-----------|--|--------------------------------------|----------------|-------------------------|----------------------------|---------------------------|----------|------------|--|
| | PERIOD | | FROM 01-JUN-24 TO 30-JUN-24 | | | DISTRICT | SUNYANI Municipal Assembly | | | | |
| | NAME | | Ms SABINA KUMI | | | AGENCY | Min Of Health | | | | |
| CONTROLLER AND | STAFF ID | | 683470 XXXXXXXXX S.S.F. No GHA-631480160-0 | | | DEPT. | GHS | | | | |
| ACCOUNTANT GENERAL'S | GRADE | | Principal.Supt ProfessionalGHS | | | UNIT | 0 SUNY | 0 SUNYANI GHS COST CENTRE | | | |
| DEPARTMENT LEVEL | | | SS.PSH19 POINT 6 SCALE TYPE SS | | | | | | | | |
| MONTH/YEAR | NATURE | ITEM CODE | DESCRI | PTION | HRS | ORIGINAL AMOUNT | RATE | (%) BALANCE | PAYMENTS | DEDUCTIONS | |
| | | | | | | | | | | | |
| 30-JUN-24 | | | Single Sr | oine Monthly Salary | | | | | 4.034.42 | | |
| 30-JUN-24 | | | | h Workers Retention Premium | | | | | 925.00 | | |
| 30-JUN-24 | | | Bonus | | | | | | 801.00 | | |
| 30-JUN-24 | | | Social Se | ecurity Contribution Employee | | | | | | 221.89 | |
| 30-JUN-24 | | | Income T | . 1/1/// . 1/1/1. | | | | | | 544.65 | |
| 30-JUN-24 | | | Coalition | of Concerned Teachers Gh Dues | a. Ma | 4 | | | | 80.00 | |
| 30-JUN-24 | | | Coalition | of Concerned Teachers Fund Dues | 305 | 4 | | | | 64.00 | |
| 30-JUN-24 | | | S I C Life | Policy Ded | 1 | | | | | 98.00 | |
| 30-JUN-24 | | | Coalition | of Concerned Teachers Fund Loan Ded. | 8 | | | | | 99.00 | |
| | ** CAGD is not liable for any financial loss resulting from disclosing your employee details including password to Third Parties ** | | | | | | | | | | |
| + | | | | | 7 | | | | | | |
| | | | | TREEDOM JUSTICE | | | | | | | |
| | | | | AND | | | | | | | |
| | | | | *** TIER 2 CONTRIBUTION 89.19 AND | YTD C | ONTRIBUTION 535.1400 ** | ** | | | | |
| | | | | OF GHANA | | | | | | | |
| | | | | DANGLID | | | TOTAL | _S | 5,760.42 | 1,107.54 | |
| ANNUAL SALARY 48,413.06 | | | YTD SSF (WORKER) 1,331.36 EM | | IPLOYER S.S.F. | PAYMENT MODE | | NET SALARY | | | |
| YTD GROSS PAY 24,20 | | 24,206.53 | YTD INCOME TAX 3,267.88 | | 1. 1.007.64 | ONTHLY 524.4 | | 24.47 GCB LTD, | | | |
| MONTHLY GROSS PAY 4,034.42 | | 4,034.42 | | PAGE GENERATED FROM WWW.GOGPAYS | | D. GOINI 3,1 | 3,146.85 SUNYANI | | 2,750.00 | | |

| | DATE | | JUL 2024 | | | REGION | Greater Accra | | | |
|----------------------------|---|-----------|--|---|-----------------|-------------------------|----------------------------|------------|------------|--|
| | PERIOD | | FROM 01-JUL-24 TO 30-JUL-24 | | | DISTRICT | SUNYANI Municipal Assembly | | | |
| | NAME | | Ms SABINA KUMI | | | AGENCY | Min Of Health | | | |
| CONTROLLER AND | STAFF ID | | 683470 XXXXXXXXX S.S.F. No GHA-631480160-0 | | | DEPT. | GHS | | | |
| ACCOUNTANT GENERAL'S | GRADE | | Principal.Supt ProfessionalGHS | | | UNIT | 0 SUNYANI GHS COST CENTRE | | | |
| DEPARTMENT | NT LEVEL | | SS.PSH19 | POINT 6 SCALE TYPE S | S | | | | | |
| MONTH/YEAR | NATURE | ITEM CODE | DESCRI | PTION | H | RS/ORIGINAL AMOUNT | RATE(%) BALANCE | PAYMENTS | DEDUCTIONS | |
| | | | | | | | | | | |
| 30-JUL-24 | | | Single Sp | ine Monthly Salary | | | | 4,034.42 | | |
| 30-JUL-24 | | | SS Healtl | Workers Retention Premium | | | | 925.00 | | |
| 30-JUL-24 | | | Bonus | | | | | 801.00 | | |
| 30-JUL-24 | | | Social Se | curity Contribution Employee | 1000 | | | | 221.89 | |
| 30-JUL-24 | | | Income T | ax M M | WW N | V. | | | 544.65 | |
| 30-JUL-24 | | | Coalition | of Concerned Teachers Gh Dues | 7 68 1 | <u> </u> | | | 80.00 | |
| 30-JUL-24 | | | Coalition | of Concerned Teachers Fund Dues | - C | 7 | | | 64.00 | |
| 30-JUL-24 | | | S I C Life | Policy Ded | | F | | | 98.00 | |
| 30-JUL-24 | | | Coalition | of Concerned Teachers Fund Loan Dec | | | | | 99.00 | |
| | ** CAGD is not liable for any financial loss resulting from disclosing your employee details including password to Third Parties ** | | | | | | | | | |
| | | | | PREEDOW | USTICE | | | | | |
| | | | *** | TIER 2 CONTRIBUTION 89.19 A | ND YTO CONTI | IBUTION 624.32999999999 | 9900 *** | | | |
| | | | | OF GH | IANA | | TOTALS | 5,760.42 | 1,107.54 | |
| ANNUAL SALARY 48,413.06 | | | YTD SSF (WORKER) | 1,553.25 | EMPLOYER S.S.F. | PAYMENT MODE | 2,. 30.12 | NET SALARY | | |
| YTD GROSS PAY 28,240.9 | | 28,240.95 | | , | | MONTHLY | 524.47 GCB LTD, | | | |
| MONTHLY GROSS PAY 4,034.42 | | 4,034.42 | | PAGE PAGE PAGE PROM WWW.GOGPAYS | | YTD COM 3, | 671.32 SUNYANI | 2,750.00 | | |