

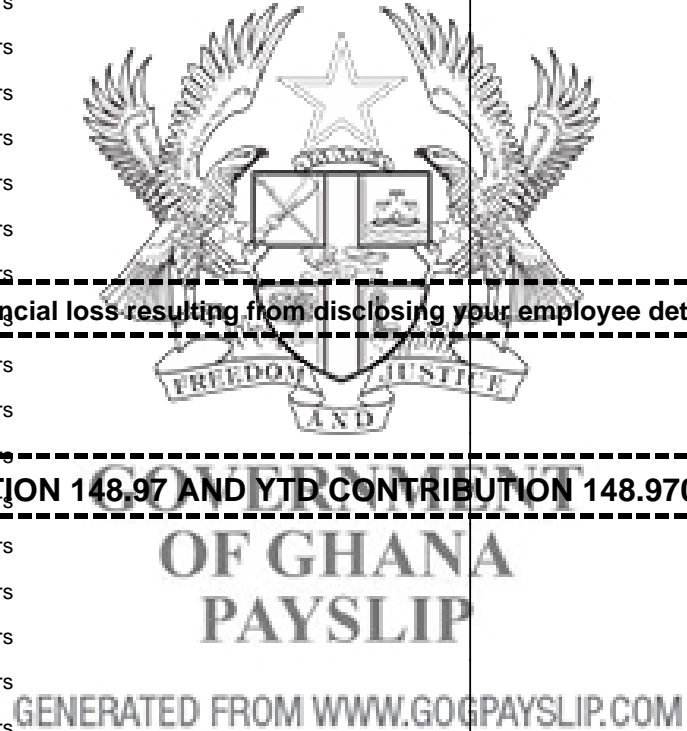



	DATE	JANUARY 2022		REGION	Ashanti
	PERIOD	FROM 01-JAN-22 TO 31-JAN-22		DISTRICT	Kumasi Metropolitan Assembly
	NAME	Mr. Michael Yeboah		AGENCY	Min Of Education
CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT	STAFF ID	816224 XXXXXXXXXX S.S.F. No F018602220013		DEPT.	GES
	GRADE	Assistant.Director II Hse/Form Mstr/HOD/		UNIT	0613 Kumasi Academy SHS COST CENTRE
	LEVEL	SS.PSL19 POINT 4 SCALE TYPE SS			

MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION	HRS/ORIGINAL AMOUNT	RATE(%)	BALANCE	PAYMENTS	DEDUCTIONS
31-Jan-22			Single Spine Monthly Salary				2,979.54	
31-Jan-22			SS Teachers Retention Premium				446.93	
31-Oct-16			SS Salary Arrears				0.29	
30-Nov-16			SS Salary Arrears				0.29	
31-Dec-16			SS Salary Arrears				0.29	
31-Jan-17			SS Salary Arrears				0.33	
28-Feb-17			SS Salary Arrears				0.33	
31-Mar-17			SS Salary Arrears				0.33	
30-Apr-17			SS Salary Arrears				0.33	
31-May-17			SS Salary Arrears				0.33	
30-Jun-17			SS Salary Arrears				0.33	
31-Jul-17			SS Salary Arrears				0.33	
31-Aug-17			SS Salary Arrears				0.33	
30-Sep-17			SS Salary Arrears				0.33	
31-Oct-17			SS Salary Arrears				0.33	
30-Nov-17			SS Salary Arrears				0.33	
31-Dec-17			SS Salary Arrears				0.33	
31-Jan-18			SS Salary Arrears				0.40	
28-Feb-18			SS Salary Arrears				0.40	
31-Mar-18			SS Salary Arrears				0.40	
30-Apr-18			SS Salary Arrears				0.40	

**\*\* CAGD is not liable for any financial loss resulting from disclosing your employee details including password to Third Parties \*\***


**\*\*\* TIER 2 CONTRIBUTION 148.97 AND YTD CONTRIBUTION 148.9700 \*\*\***



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	LEVEL	SS.PSL19 POINT 4 SCALE TYPE SS		


MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION	HRS/ORIGINAL AMOUNT	RATE(%)	BALANCE	PAYMENTS	DEDUCTIONS
31-May-18			SS Salary Arrears				0.40	
30-Jun-18			SS Salary Arrears				0.40	
31-Jul-18			SS Salary Arrears				0.40	
31-Aug-18			SS Salary Arrears				0.40	
31-Jan-21			SS Salary Arrears				105.31	
28-Feb-21			SS Salary Arrears				105.31	
31-Oct-16			SS Teachers Retention Premium Arrears				0.04	
30-Nov-16			SS Teachers Retention Premium Arrears				0.04	
31-Dec-16			SS Teachers Retention Premium Arrears				0.04	
31-Jan-17			SS Teachers Retention Premium Arrears				0.05	
28-Feb-17			SS Teachers Retention Premium Arrears				0.05	
31-Mar-17			SS Teachers Retention Premium Arrears				0.05	
30-Apr-17			SS Teachers Retention Premium Arrears				0.05	
31-May-17			SS Teachers Retention Premium Arrears				0.05	
30-Jun-17			SS Teachers Retention Premium Arrears				0.05	
31-Jul-17			SS Teachers Retention Premium Arrears				0.05	
31-Aug-17			SS Teachers Retention Premium Arrears				0.05	
30-Sep-17			SS Teachers Retention Premium Arrears				0.05	
31-Oct-17			SS Teachers Retention Premium Arrears				0.05	
30-Nov-17			SS Teachers Retention Premium Arrears				0.05	
31-Dec-17			SS Teachers Retention Premium Arrears				0.05	
31-Jan-18			SS Teachers Retention Premium Arrears				0.06	



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	LEVEL	SS.PSL19 POINT 4 SCALE TYPE SS		

MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION	HRS/ORIGINAL AMOUNT	RATE(%)	BALANCE	PAYMENTS	DEDUCTIONS
28-Feb-18			SS Teachers Retention Premium Arrears				0.06	
31-Mar-18			SS Teachers Retention Premium Arrears				0.06	
30-Apr-18			SS Teachers Retention Premium Arrears				0.06	
31-May-18			SS Teachers Retention Premium Arrears				0.06	
30-Jun-18			SS Teachers Retention Premium Arrears				0.06	
31-Jul-18			SS Teachers Retention Premium Arrears				0.06	
31-Aug-18			SS Teachers Retention Premium Arrears				0.06	
31-Jan-21			SS Teachers Retention Premium Arrears				15.80	
28-Feb-21			SS Teachers Retention Premium Arrears				15.80	
31-Jan-22			Social Security Contribution Employee					163.87
31-Jan-22			Income Tax					483.58
31-Oct-16			Social Security Employee On Arrears					0.02
30-Nov-16			Social Security Employee On Arrears					0.02
31-Dec-16			Social Security Employee On Arrears					0.02
31-Jan-17			Social Security Employee On Arrears					0.02
28-Feb-17			Social Security Employee On Arrears					0.02
31-Mar-17			Social Security Employee On Arrears					0.02
30-Apr-17			Social Security Employee On Arrears					0.02
31-May-17			Social Security Employee On Arrears					0.02
30-Jun-17			Social Security Employee On Arrears					0.02
31-Jul-17			Social Security Employee On Arrears					0.02
31-Aug-17			Social Security Employee On Arrears					0.02




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MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION	HRS/ORIGINAL AMOUNT	RATE(%)	BALANCE	PAYMENTS	DEDUCTIONS
30-Sep-17			Social Security Employee On Arrears					0.02
31-Oct-17			Social Security Employee On Arrears					0.02
30-Nov-17			Social Security Employee On Arrears					0.02
31-Dec-17			Social Security Employee On Arrears					0.02
31-Jan-18			Social Security Employee On Arrears					0.02
28-Feb-18			Social Security Employee On Arrears					0.02
31-Mar-18			Social Security Employee On Arrears					0.02
30-Apr-18			Social Security Employee On Arrears					0.02
31-May-18			Social Security Employee On Arrears					0.02
30-Jun-18			Social Security Employee On Arrears					0.02
31-Jul-18			Social Security Employee On Arrears					0.02
31-Aug-18			Social Security Employee On Arrears					0.02
31-Jan-21			Social Security Employee On Arrears					5.79
28-Feb-21			Social Security Employee On Arrears					5.79
31-Oct-16			Tax On Arrears					0.06
30-Nov-16			Tax On Arrears					0.06
31-Dec-16			Tax On Arrears					0.06
31-Jan-17			Tax On Arrears					0.06
28-Feb-17			Tax On Arrears					0.06
31-Mar-17			Tax On Arrears					0.06
30-Apr-17			Tax On Arrears					0.06
31-May-17			Tax On Arrears					0.06



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	LEVEL	SS.PSL19 POINT 4 SCALE TYPE SS		

MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION	HRS/ORIGINAL AMOUNT	RATE(%)	BALANCE	PAYMENTS	DEDUCTIONS
30-Jun-17			Tax On Arrears					0.06
31-Jul-17			Tax On Arrears					0.06
31-Aug-17			Tax On Arrears					0.06
30-Sep-17			Tax On Arrears					0.06
31-Oct-17			Tax On Arrears					0.06
30-Nov-17			Tax On Arrears					0.06
31-Dec-17			Tax On Arrears					0.06
31-Jan-18			Tax On Arrears					0.78
28-Feb-18			Tax On Arrears					0.78
31-Mar-18			Tax On Arrears					0.78
30-Apr-18			Tax On Arrears					0.78
31-May-18			Tax On Arrears					0.78
30-Jun-18			Tax On Arrears					0.78
31-Jul-18			Tax On Arrears					0.78
31-Aug-18			Tax On Arrears					0.08
31-Jan-19			Tax On Arrears					-11.48
28-Feb-19			Tax On Arrears					-11.48
31-Mar-19			Tax On Arrears					-11.48
30-Apr-19			Tax On Arrears					-11.48
31-May-19			Tax On Arrears					-8.48
30-Jun-19			Tax On Arrears					-8.48
31-Jul-19			Tax On Arrears					-8.48





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MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION	HRS/ORIGINAL AMOUNT	RATE(%)	BALANCE	PAYMENTS	DEDUCTIONS	
31-Aug-19			Tax On Arrears					-8.48	
30-Sep-19			Tax On Arrears					-8.48	
31-Oct-19			Tax On Arrears					-8.48	
30-Nov-19			Tax On Arrears					-8.48	
31-Dec-19			Tax On Arrears					-8.48	
31-Jan-20			Tax On Arrears					-12.40	
29-Feb-20			Tax On Arrears					-12.40	
31-Jan-21			Tax On Arrears					20.18	
28-Feb-21			Tax On Arrears					20.18	
31-Jan-22			NAGRAT Deductions					33.86	
31-Jan-22			NAGRAT Fund Dues					52.00	
31-Jan-22			Enterprise Life Assurance Policy Deduction					183.29	
31-Jan-22			Prudential Life Insurance Ghana Ltd Policy Ded					110.50	
31-Jan-22			S I C Life Policy Ded					251.00	
31-Jan-20			NAGRAT Arrears Deduction					3.63	
<b>TOTALS</b>								3,677.92	1,202.01
ANNUAL SALARY		35,754.45	YTD SSF (WORKER)	175.91	EMPLOYER S.S.F.	PAYMENT MODE		NET SALARY	
YTD GROSS PAY		3,677.92	YTD INCOME TAX	391.82	MONTHLY	415.86	Rural Bank Sekyedumase Area		
MONTHLY GROSS PAY		3,677.92	PAGE	6	YTD	415.86		2,475.91	



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