



	DATE	JANUARY 2022	REGION	Volta
	PERIOD	FROM 01-JAN-22 TO 31-JAN-22	DISTRICT	Akatsi South
	NAME	Mr. Philip Kwaku Teye-Nukpo	AGENCY	Min Of Education
CONTROLLER AND ACCOUNTANT GENERAL'S DEPARTMENT	STAFF ID	1233474 XXXXXXXXXX S.S.F. No C019405180195	DEPT.	GES
	GRADE	Senior.Supt II Professional..GES	UNIT	0502 Suipe DA Prim (GOV) COST CENTRE
	LEVEL	SS.PSH14 POINT 5 SCALE TYPE SS		

MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION	HRS/ORIGINAL AMOUNT	RATE(%)	BALANCE	PAYMENTS	DEDUCTIONS
31-Jan-22			Single Spine Monthly Salary				1,954.90	
31-Jan-22			SS Teachers Retention Premium				293.24	
31-Dec-21			SS Salary Arrears				30.54	
31-Dec-21			SS Teachers Retention Premium Arrears				4.58	
31-Jan-22			Social Security Contribution Employee					107.52
31-Jan-22			Income Tax					287.23
31-Dec-21			Social Security Employee On Arrears					1.68
31-Dec-21			Tax On Arrears					5.85
31-Jan-22			Innovative Teachers Union Dues					5.00
31-Jan-22			Dalex Finance And Leasing Co Ltd Deduction			3,225.00		268.76
31-Jan-22			Izwe Loans Ltd Deduction			2,921.00		108.00
31-Jan-22			Izwe Savings and Loans Ltd Ded			3,904.00		122.00
31-Jan-22			NAGRAT Fund Loan Ded			569.65		113.95
*** TIER 2 CONTRIBUTION 97.75 AND YTD CONTRIBUTION 97.7500 ***								
						TOTALS	2,283.26	1,019.99
ANNUAL SALARY		23,458.83	YTD SSF (WORKER)	109.20	EMPLOYER S.S.F.	PAYMENT MODE		NET SALARY
YTD GROSS PAY		2,283.26	YTD INCOME TAX	293.08	MONTHLY	258.11	Avenor Rural Bank Akatsi	
MONTHLY GROSS PAY		2,283.26	PAGE	1	YTD	258.11		1,263.27

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