ASANTE
AKIM CENTRAL
MUNICIPAL ASSEMBLY

P.O. Box 55, Konongo-Odumasi
Digital Address: *AC-0077-7777*
In case of reply,
quote the reference number and the date
Our Ref: ACCMA.05/10/03

Your Ref.....

Date: 27/10/2025

SUBMISSION OF THIRD QUARTER AUDIT REPORT

We write to respectfully submit the Third Quarter Audit Report for 2025 for your perusal and necessary action.

JOHN ANKRAH
(MUNICIPAL CO-ORD. DIRECTOR)

THE DIRECTOR GENERAL
INTERNAL AUDIT AGENCY
ACCRA

Cc:

THE HON. MINISTER
MINISTRY OF LOCAL GOV'T, CHIEFTAINCY AND
RELIGIOUS AFFAIRS
ACCRA

THE HEAD OF SERVICE
OFFICE OF THE HEAD OF LOCAL GOV'T SERVICE
ACCRA

THE HON. REGIONAL MINISTER
ASH. REG. CO-ORD.COUNCIL
KUMASI

THE MUNICIPAL CHIEF EXECUTIVE
ASANTE AKIM CENTRAL MUN. ASSEMBLY
KONONGO-ODUMASI

THE PRESIDING MEMBER
ASANTE AKIM CENTRAL MUNI. ASSEMBLY
KONONGO-ODUMASI

THE DISTRICT AUDITOR

GHANA AUDIT SERVICE
KONONGO –ODUMASI

ASANTE

AKIM CENTRAL

MUNICIPAL ASSEMBLY

P.O. Box 55, Konongo-Odumasi
Digital Address: *AC-0077-7777*

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quote the reference number and the date

Our Ref: ACCMA.05/10/03

Your Ref.....

Date: 27/10/2025

SUBMISSION OF THIRD QUARTER AUDIT REPORT

We write to respectfully forward the Third Quarter Audit Report for 2025 for your perusal and necessary action.

AKOSUA AKYAA ADJEI-MENSAH
MUNICIPAL INTERNAL AUDITOR

THE MUNICIPAL CO-ORD. DIRECTOR
ASANTE AKIM CENTRAL MUNICIPAL ASSEMBLY
KONONGO-ODUMASI

THE CHAIRMAN
ASANTE AKIM CENTRAL MUNICIPAL ASSEMBLY
KONONGO-ODUMASI

Cc:

THE DIRECTOR GENERAL
INTERNAL AUDIT AGENCY
ACCRA

Received
Asesecretary
27/10/25

QUARTERLY INTERNAL AUDIT REPORT

FOR THE THIRD QUARTER ENDED, SEPTEMBER 2025

INTERNAL AUDIT REPORT #3/2025

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FINAL REPORT ON REVIEW AND REPORT ON MONTHLY BASIS STATUS OF THE PAYROLL (VALIDATION AND CERTIFICATION OF MONTHLY ELECTRONIC SALARY PAYMENT VOUCHER (ESPV) AND HUMAN RESOURCE REPORTS ACTIVITIES, CASH MANAGEMENT / IGF (ASSEMBLY REVENUE STATIONS AND DONOR FUNDS) / AUDIT ON DISTRICT ASSEMBLY COMMOM FUND OF ASANTE AKIM CENTRAL MUNICIPAL ASSEMBLY FOR 3RD QUARTER, 2025.

1. INTRODUCTION

1.1 BACKGROUND

We have review and report on monthly basis status of the payroll (validation and certification of monthly electronic salary payment voucher (ESPV) and human resource reports activities, cash management / IGF (Assembly revenue stations and donor funds) / audit on District Assembly Common fund in accordance with Public Financial Management Act, 2016 (Act 921), Public Financial Management Regulations (LI 2378), Customary Marriage and Divorce (Registration) Law, 1985 as amended by Customary Marriage and Divorce (Registration) amendment law 1991 (PNDCL 263), Humana Resource Operational Manual for Metropolitan, Municipal and District Assemblies (MMDAs), Internal Audit Agency Act 2003 (Act 658) and the Annual Internal Audit Plan of 2025 of the Asante Akim Central Municipal Assembly.

1.2 AUDIT PERSPECTIVE

A sample size of 85% personal files of staff both permanent and casual workers,contract registers (DACF, IGF and DDF), Cash books (IGF and Donor fund), stock register and pay-in- slips were examined and reviewed alongside interview with key officers.

2.0 KEY PERSONNEL

1. Hon. Dr. Ebenezer Ekow Aidoo - Municipal Chief Executive
2. Mr. Joseph Frimpong Naayo - Municipal Co-ord. Director
3. Mr. John Ankrah - Municipal Co-ord. Director
3. Mr. Samuel Baiden - Municipal Finance Officer
4. Mr. Bernard Appiah - Municipal Works Engineer
5. Mr. Abdul Rashid Tamimu - Municipal Planning Officer

6. Mr. Charles Mensah Boison - Municipal Procurement Officer

7. Mr. Lord Boakye - Municipal Budget Analyst

8. Ms. Senorita Abrafi Acheampong - Municipal Human Resource Manager

3.0 AUDIT OBJECTIVE

- To ensure that employees on payroll are valid and leavers do not remain on the payroll.
- To confirm that payroll function is properly controlled and operating effectively.
- To ensure that all unearned salaries are prevented.
- To ensure that suitable management information payroll reports are completed as required.
- To ensure that donor funds have been accounted for in accordance with laid down accounting procedural requirement.
- To verify the accuracy of personnel and payroll data, ensuring that all employees are correctly captured on the system, and that salaries are paid accurately and on time.
- To streamline payroll processes, reducing errors, and enhancing the overall efficiency of the Assembly's human resource management.
- To prompt transparency in personnel and payroll management and to ensure that all transactions are accounted for and easily tracked.
- To ensure that the Assembly is complying with relevant laws, regulations, and policies governing public sector payroll management.
- To ensure that donor funds have been spent with due regard to efficiency, efficiency and effectiveness.
- To assess whether payments are approved in accordance with authority limits and are properly recorded in the cash accounting records.
- To ensure proper recording and reconciling of bank account.
- To ensure that, all collections are supported by adequate documentation (including invoices, pay-in-slips) etc.
- To ensure that, all collections are recorded.
- To ensure that, bank lodgments are made on timely basis.
- To ensure accountability for financial management and decision-making
- To identify areas for process improvements and implement corrective actions

- ❖ To ensure that, government transfers are accounted for in accordance with laid down policies and procedures.

4.0 METHODOLOGY

System based and system risk analysis auditing procedures were used to **review and report on monthly basis status of the payroll (validation and certification of monthly electronic salary payment voucher (ESPV) and human resource reports activities, Cash management / IGF (Assembly revenue stations and donor funds) / audit on District Assembly Common Fund of Asante Akim Central Municipal Assembly.**

5.0 EXECUTIVE SUMMARY

We have audited, review and reported on cash management / IGF (Assembly Revenue Stations and Donor Funds) / Audit on District Assembly Common Fund of Asante Akim Central Municipal Assembly. We noticed that the Assembly has followed the laid down laws and regulations governing the above thrust areas for 3rd quarter, 2025 and in our opinion, there were not much adverse findings to that effect and that management is really doing well in putting internal controls in place to minimize audit findings.

Notwithstanding the few weaknesses found in the internal controls during our review and examinations of review and report on monthly basis status of payroll (validation and certification of monthly electronic salary payment vouchers (ESPV) and human resource reports activities as listed in the summary of findings.

In our opinion the Municipal Assembly followed the laid down rules and procedures as enshrined in the Public Financial Management ACT 2016 (ACT 921), Public Financial Management Regulations, 2019, (L.I.2378) Customary Marriage and Divorce (Registration) Law, 1985 as amended by Customary Marriage and Divorce (Registration) (amendment) law 1991 (PNDCL 263) and Human Resource Operational Manual for Metropolitan, Municipal and District Assemblies. (MMDA's)

6.0 SUMMARY OF AUDIT FINDINGS AND RECOMMENDATIONS

6.1 Failure to maintain revenue office at the market center.

Recommendation: We recommended to management to as a matter of urgency to renovate or get a space as revenue station to improve the revenue generation which will also help continue with its various projects due to financial constraints.

Again, we recommended to management to also provide additional offices for Konongo East and Dwease-Praaso and also provide electricity to the Odumasi revenue office.

6.2 Failure to appoint a registrar (desk officer) for the marriage registry.

Recommendation: We recommended to management as a matter of urgency to assign a desk officer to start full operation of the registry to help the Assembly generate more revenue and also to provide the public with the services needed from the Assembly as and when needed.

6.3 Lack of logistics for revenue collectors

Recommendation: We recommended to management as a matter of urgency to provide logistics such as reflectors, rain coast and wellington boots for revenue collectors of the Assembly. Again, we recommended to management to provide them with plastic files to safeguard the General Counterfoil Receipt (GCR) during raining seasons.

6.4 Situational report on the monthly payroll audit of the Assembly from June to August, 2025 especially on missing and unknown staff.

Recommendation: We recommended to management as a matter of urgency to write to the Controller and Accountant General to migrate all the missing staff onto the Assembly's ESPV and also remove the unknown staff from the Assembly's ESPV into their rightful Assemblies.

7.0 DETAILED FINDINGS

7.1 Failure to maintain revenue office at the market Centre

Criteria

Section 52 (1) of the Public Financial Management Act 2016, Act 921 states that, 'A Principal Spending Officer of a covered entity, state-owned enterprise or public corporation shall be responsible for the assets of the institution under the care of the Principal Spending Officer and shall ensure that proper control systems exist for the custody and management of the assets'.

Again, Section 52 (2a) of the Public Financial Management Act 2016(Act 921) states that, 'A control system specified in subsection (1) shall be capable of ensuring that, 'Preventive Mechanisms are in place to eliminate theft, loss, wastage and misuse.'

Condition

We observed during our audit that, the revenue office situated at the Konongo market Centre is not in good shape and not fit for its intended purpose. There is leakage on the roof and that makes it difficult for revenue officers to perform their duties effectively whenever it rains. The furniture is not enough at the office to even host clients in the office because of how small the place is. Again we observed that, despite how small the place is, it also serves as an office for the other three (3) revenue stations namely Konongo West, East and Dwease- Praaso.

We also observed that, the Odumasi revenue office do not have access to electricity.

Cause

This is due to lack of monitoring of the revenue of the office on quarterly basis by the estate officer to ascertain Management's inability to provide offices for other revenue areas.

Effect

The Assembly may not be able to achieve its revenue target for the year since the officers may not have the zeal to work due to the state of the office and also if mechanisms are not put in place, the office will

experience theft of General Counterfoil Receipt (GCRs), etc in the office which is not healthy for the work place.

Recommendations

We recommended to management as a matter of urgency to renovate or get a spacious office to serve as revenue station to improve the revenue generation, which will also help the Assembly to continue with its various projects due to financial constraints.

Again we recommend to management to also provide additional offices for Konongo East and Dwease-Praaso and also provide electricity to the Odumasi revenue office.

Management Responses: Redevelopment of Konongo entire market had been officially awarded to Davido Const. Ltd.

7.2 **Failure to appoint a registrar (desk officer) for the marriage registry**.

Criteria

Section 2 (1) of the Customary Marriage and Divorce (Registration) Law, 1985 as amended by Customary Marriage and Divorce (Registration) (amendment) law 1991 (PNDCL 263) requires 'a district to have a Registrar who will be in charge of registering marriage and divorce within the District'.

Condition

Our audit revealed that, since the construction and commissioning of the new marriage registry office, the office has not been fully operational due to failure on the part of management to appoint a designated Registrar (desk officer) for the marriage registry. The marriage registry office is fully equipped.

Cause

This is due to lack of segregation of duty among the human resource department officers because the head human resource department acts as the registrar for marriage registration unit in the Assembly and at the same time managing the human resource department.

Effect

This will lead to loss of revenue to the Assembly because the office is mostly closed and public see it as non- functional for them to register their marriages and also the Assembly to charge the approved fees to generate more revenue to help in the day-to-day running of the Assembly.

Recommendation

We recommended to management as a matter of urgency to assign a desk officer to start full operation of the registry to help the Assembly generate more revenue and also to provide the public with the services needed from the Assembly as when needed.

Management Response: The head of human resources department went for the training and she is now a registrar for the marriage registry.

7.3 **Lack of logistics for revenue collectors.**

Criteria

Acceptable Practice requires that, revenue collectors should be provided with working logistics such as working gears, Rain coat, Calculators, Cashbooks, Wellington boots, Reflectors etc.

Condition

We observed during our audit exercise that, the revenue collectors do not have reflectors, rain coats, Wellington boots and plastic files to help them in executing their duties to help in the productive of the Assembly.

Cause

This is due to the reluctance on the part of management to provide logistics for the revenue collectors as they indicated to the audit team that they have requested through the head of revenue unit for the reflectors, rain coats and Wellington boots to be provided but to no avail.

Effect

This reduces employee morals and trust. When employees feel their safety is not a priority, morals comes down and can lead to refusal to work in perceived, unsafe conditions or locations and as a result it can lead to reduction in revenue mobilization for the Assembly.

Recommendations

We recommended to management as a matter of urgency to provide logistics such as reflectors, rain coat and Wellington boots for revenue collectors of the Assembly. Again we recommend to management to provide them with plastic files to safeguard the General Counterfoil Receipt (GCR) during raining seasons.

Management Response: Revenue collectors have rain coats and reflectors. However, the Assembly have wellington boats at the stores and we will issue some to the collectors.

7.4 Situational report on the monthly payroll audit from June to August, 2025.

The Internal Audit Unit of Asante Akim Central Municipal Assembly in line with the directives on approach to validation of payroll and expenditure rationalization measures issued by the Internal Audit Agency on the 20th of May, 2022, has completed a physical headcount verification audit of the staff in the Municipal Assembly for the months of June to August, 2025. The headcount verification audit exercise was extended to all staff in both Centralized and Decentralized departments / units in the Municipal Assembly.

The Internal Audit Unit in collaboration with the Human Resource Management Department (HRMD) of the Assembly, made reference to the Electronic Salary Payment Vouchers (ESPV) from June to August, 2025, Pay-slips and other relevant records where necessary.

The Internal Audit Unit (IAU) after careful examination on the Assembly's ESPV verification documents confirmed One hundred and Twenty One (121) staff validated for June, 2025, One Hundred and Nineteen (119) Staff for July ,2025 and One Hundred and Eighteen (118) staff for the month of August on the ESPV of the Assembly`s as against physical verification of One Hundred and Twenty One (121) Staff for June , 2025 and One Hundred and Nineteen (119) for July and One Hundred and Eighteen (118) for August,2025. In addition, the ESPV showed that Thirty-Eight (38) staff for the month of June and Thirty-Nine (39) staff for both July and August, 2025 were additional staff (Missing Staff) that have not been

moved onto the ESPV of the Asante Akim Central Municipal Assembly. This means that, these staff are currently working with the Assembly but are not found on the Assembly's management unit.

Again, it was revealed that Thirty-One (31) Staff for June, 2025, Twenty-Nine (29) Staff for July, 2025 and Twenty- Eight (28) for August, 2025 categorized on the ESPV were Unknown Staff for the period. These are staff that have been posted outside the Assembly but are still occupying space on the Assembly's Electronic Salary Payment Voucher (ESPV).

The following tables shows Staff under various categories in Departments and Units who participated in the headcount verification exercise conducted for the months of June to August, 2025.

STAFF WHO WERE PRESENT FOR JUNE, 2025 HEADCOUNT EXERCISE.

No.	DEPARTMENTS/UNITS	NO. OF STAFF	REMARKS
1	CENTRAL ADMINISTRATION	40	ACTIVE
2	REVENUE UNIT	6	ACTIVE
4	WORKS DEPARTMENT	5	ACTIVE
5	AGRIC DEPARTMENT	5	ACTIVE
6	SOCIAL WELFARE & COMM. DEVT.	9	ACTIVE
7	ENVIRONMENTAL HEALTH	11	ACTIVE
8	PHYSICAL PLANNING DEP'T AND PARKS & GARDENS	3	ACTIVE
9	STATISTICS DEPT	2	ACTIVE
10	MISSING STAFF	38	ACTIVE
11	STAFF POSTED FROM OTHER ASSEMBLIES NOT VALIDATED BY AACMA	2	ACTIVE
12	NEWLY RECRUITED STAFF	0	NIL
	TOTAL STAFF WHO WERE PRESENT DURING THE AUDIT EXERCISE	**121**	

STAFF WHO WERE PRESENT FOR JULY, 2025 HEADCOUNT EXERCISE.

No.	DEPARTMENTS/UNITS	NO. OF STAFF	REMARKS
1	CENTRAL ADMINISTRATION	38	ACTIVE
2	REVENUE UNIT	6	ACTIVE
4	WORKS DEPARTMENT	6	ACTIVE
5	AGRIC DEPARTMENT	5	ACTIVE
6	SOCIAL WELFARE & COMM. DEVT.	9	ACTIVE
7	ENVIRONMENTAL HEALTH	11	ACTIVE
8	PHYSICAL PLANNING DEP'T AND PARKS & GARDENS	3	ACTIVE
9	STATISTICS DEPT	2	ACTIVE
10	MISSING STAFF	39	ACTIVE
11	STAFF POSTED FROM OTHER ASSEMBLIES NOT VALIDATED BY AACMA	0	NIL
12	NEWLY RECRUITED STAFF	0	NIL
	TOTAL STAFF WHO WERE PRESENT DURING THE AUDIT EXERCISE	**119**	

STAFF WHO WERE PRESENT FOR AUGUST, 2025 HEADCOUNT EXERCISE.

No.	DEPARTMENTS/UNITS	NO. OF STAFF	REMARKS
1	CENTRAL ADMINISTRATION	39	ACTIVE
2	REVENUE UNIT	5	ACTIVE
4	WORKS DEPARTMENT	5	ACTIVE
5	AGRIC DEPARTMENT	5	ACTIVE
6	SOCIAL WELFARE & COMM. DEVT.	9	ACTIVE
7	ENVIRONMENTAL HEALTH	11	ACTIVE
8	PHYSICAL PLANNING AND PARKS & GARDENS	3	ACTIVE

9	STATISTICS DEPT	2	ACTIVE
10	MISSING STAFF	39	ACTIVE
11	STAFF POSTED FROM OTHER ASSEMBLIES NOT VALIDATED BY AACMA	0	NIL
12	NEWLY RECRUITED STAFF	0	NIL
	TOTAL STAFF WHO WERE PRESENT DURING THE AUDIT EXERCISE	**118**	

The Municipal Finance Officer directed the Internal Audit Unit to exclude the Accounts department from the audit exercise because there has been a directive from the Regional Office that they should not be involved in the audit exercise because the Regional Office has been doing that for them.

In conclusion, the review and verification audit exercise was smoothly conducted by the Internal Audit Unit with reference to the ESPV, nominal roll, pay-slips and other relevant documents. In all, One Hundred and Twenty-One (121) staff were involved in the audit exercise for the month of June, 2025 One Hundred and Nineteen (119) staff for the month of July 2025, and One Hundred and Eighteen (118) staff for August 2025.

Criteria

Regulation 90 (4a) of the Public Financial Management Regulation, 2019 (L.I 2378) states that, "the validation referred to in subsection (2) is to ensure that, "only employees belonging to the unit are on the salary payment vouchers".

Recommendation

We recommended to management as a matter of urgency to write to the Controller and Accountant General to migrate all the missing staff on to the Assembly`s ESPV and also remove the unknown staff from the Assembly`s ESPV in to their rightful Assemblies.

Management Response: The Assembly had written to the Controller and Accountant General to place each staff on their rightful management unit and some have been effected as at September, 2025.

8.0 CONCLUSION

Generally, the operations of the Assembly are satisfactory but there are still some issues to be addressed as highlighted in this report. Management should therefore do well to address these issues by adhering to the recommendations in this report in order to bring more improvement in the operations of the Assembly.

9.0 ACKNOWLEDGEMENT

The Internal Audit Unit would like to express its gratitude to the management of the Assembly and staff for their cooperation and useful contributions towards this audit exercise.

10. COMMITMENT CONTROL REPORT FOR THE THIRD QUARTER OF THE YEAR 2025

S/N	DETAILS OF PROCUREMENT	CONTRACT AWARD NUMBER	STATUS OF COMPLIANCE		REASONS FOR NON-COMPLIANCE	CONTRACT SUM GH¢
			YES	NO		
1	Procurement of computers and Accessories (Supply and Delivery of 3No. All-in-one i5 desktop computers, 4No.i5 laptop computers, 5No. Laser printers and 1No. Full HD projector and 6No. uninterrupted power supply (40000Hrs)	AR/AACMA/GDS/ DACF/08/2025		✓	The purchase order was not generated from the GIFMIS before the award of the contract.	142,344.00
2	Procurement of 1NO. Super High Load Tricycle Motorcycle for Waste Collection	AR/AACMA/GDS/ DACF/12/2025		✓	The purchase order was not generated from the GIFMIS before the award of the contract.	98,280.00
3	Supply and Delivery of 4NO. Metallic Holding Cages for Bins	AR/AACMA/GDS/ DACF/13/2025		✓	The purchase order was not generated from the GIFMIS before the award of the contract.	48,384.00
4	Renovation Works at Office Accommodation of Department of Agriculture	AR/AACMA/WKS/ DACF/012/2025		✓	The purchase order was not generated from the GIFMIS before	79,780.00

					the award of the contract.	
5	Mechanization and Construction of Overhead Tanks for 7NO. Existing Boreholes	AR/AACMA/WKS/ DACF/07/2025		✓	The purchase order was not generated from the GIFMIS before the award of the contract.	336,287.00
6	Renovation and Refurbishment of MCE's Residence	AR/AACMA/WKS/ DACF/11/2025		✓	The purchase order was not generated from the GIFMIS before the award of the contract.	198,850.00
7	Drilling and Mechanization of 7NO. Boreholes and construction of Overhead Tanks at Selected Communities	AR/AACMA/WKS/ DACF/06/2025		✓	The purchase order was not generated from the GIFMIS before the award of the contract.	541,513.00
8	Renovation of Bungalows of Municipal Internal Auditor and Director DSWCD at Konongo Low-cost	AR/AACMA/WKS/ DACF/10/2025		✓	The purchase order was not generated from the GIFMIS before the award of the contract.	126,390.00

11. MANAGEMENT ACTION PLAN

Name of Covered Entity: **ASANTE AKIM CENTRAL MUNICIPAL ASSEMBLY**

Title of Audit: **INTERNAL AUDIT REPORT OF ASANTE AKIM CENTRAL MUNICIPAL ASSEMBLY FOR 3RD QUARTER, 2025.**

ACTION PLAN						
S/N	**Findings**	**Recommendation**	**Risk rating of finding(High, Medium, Low)**	**Management comment**	**Implementation Date**	**Officer Responsible**
1.	**Failure to maintain revenue office at the market center.**	We recommended to management to as a matter of urgency to renovate or get a space as revenue station to improve the revenue generation which will also help continue with its various projects due to financial constraints.	Medium	Redevelopment of Konongo entire market had been officially awarded to Davido Const. Ltd.	Immediately	Estate Officer
2.	**Failure to appoint a registrar (desk officer) for**	We recommended to management as a matter of urgency to assign a desk officer to start full	Medium	The head of human resources department went for the	Immediately	MCD

	the marriage registry.	operation of the registry to help the Assembly generate more revenue and also to provide the public with the services needed from the Assembly as and when needed.		training and she is now a registrar for the marriage registry.		
3.	**Lack of logistics for revenue collectors**	We recommended to management as a matter of urgency to provide logistics such as reflectors, rain coast and wellington boots for revenue collectors of the Assembly. Again, we recommended to management to provide them with plastic files to safeguard the General Counterfoil Receipt (GCR) during raining seasons.	Medium	Revenue collectors have rain coats and reflectors. However, the Assembly have wellington boats at the stores and we will issue some to the collectors.	Immediately	MFO

4	**Situational report on the monthly payroll audit of the Assembly from June to August, 2025 especially on missing and unknown staff.**	We recommended to management as a matter of urgency to write to the Controller and Accountant General to migrate all the missing staff onto the Assembly's ESPV and also remove the unknown staff from the Assembly's ESPV into their rightful Assemblies	Medium	The Assembly had written to the Controller and Accountant General to place each staff on their rightful management unit and some have been effected as at September, 2025.	Immediately	HRM

12. APPENDIX A

12. APPENDIX A

REVENUE UNIT JUNE

SNO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	LARY LEV	ASIC SALAR	MKT./ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	75147	ANTWI	MERCY	7/21/1965	F	5/1/1999	SNR.REVENUE SUPT.	16.2	3,880.54	582.08	698.50	776.11	1,643.63	4,293.60	RURAL BANK ASANTE AKYEM	1041620605871	AT POST
2	921536	OWUSU	AFRAM	12/15/1975	M	1/3/2012	REVENUE SUPT.	15.2	3,448.62	517.29	620.75	689.72	2,093.79	3,182.59	GCB BANK EFFIDUASE	6101010658312	AT POST
3	903988	ANTHONY	DICKSON DZIWORNU	1/16/1967	M	12/1/2012	REVENUE SUPT.	15.2	3,448.62	517.29	620.75	689.72	1,568.11	3,708.27	GCB BANK KONONGO	6051010137160	AT POST
4	903999	OKYERE	CYNTHIA	11/12/1977	F	12/1/2012	HIGHER REVENUE INSP.	12.2	2,420.50	363.08	435.69	484.1	845.34	2,858.03	GCB BANK KONONGO	6051010134927	AT POST
5	860620	KWARTENG	OPOKU KWAKU	5/23/1977	M	2/1/2011	HIGHER REVENUE INSP.	12.7	2,633.36	395.00	474.00	526.67	2,414.05	1,614.98	KUMAWUMAN RURAL BANK	1111610000321	AT POST
6	728837	KYEREWAA	ALICE	7/6/1967	F	10/1/2009	REVENUE INSP.	11.5	2,262.67	339.4	407.28	452.53	1,993.29	1,468.59	GCB BANK KONONGO	6051010095934	AT POST

DEPARTMENT OF AGRICULTURE

S/NO.	STAFF ID	SURNAME			GENDER	DATE EMPLOYED	GRADE	LARY LEV	SIC SALA	INTERIM PREMIUM	INTERIM SUPPORT ALLOW	GOV'T MACH. ALLOW.	OVERTIME ALLOWANCE	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	70461	ADU	SAMPSON	4/4/1975	M	3/1/2000	ASSI CHIEF TECH. OFF.	18.9	5,345.52	801.83	962.19	1,069.10		2,840.65	5,337.99	GCB BANK KONONGO	6051010035215	AT POST
2	70022	ARMAH	MARTHA ASHAMI	11/5/1967	F	2/1/1990	ASST. DIR/ PRIN. AGRIC OFF.	21.4	7,363.57	1,104.54	1,325.44	1,472.71		4,774.91	6,491.35	GCB BANK LTD KONONGO	6051010004985	AT POST
3	58571	ODAME	SETH	6/28/1966	M	3/1/2002	CHIEF TECH. OFFICER	19.7	5,622.81	843.42	1,012.11	1,124.56		2,546.94	6055.96	ASANTE AKYEM RURAL BANK	414200000781	AT POST
3	109044	OWUSU	FRANCIS	12/30/1969	M	11/22/1995	CHIEF TECH. OFFICER	19.9	5,815.61	872.34	1,046.81	1,163.12		2,733.57	6,164.31	GCB BANK LTD	6051010073190	AT POST
4	780348	OSEI	FLORENCE GYAMFI	7/5/1981	F	6/25/2009	SANITARY LABOURER	7.3	1,364.56	204.68	245.62	272.91		428.90	1,658.87	MERCHANT BANK KONONGO	52102630017	AT POST

CENTRAL ADMINISTRATION

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SA	MKT. INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.GHȼ	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	1198129	ANIM	JUDITH MIREKU	6/21/1983	F	11/2/2015	BUDGET ANALYST	18.6	5,081.92	762.29	914.75	1,016.38		2,145.83	5,629.51	ABSA (GH) LTD- TANOSO	1011967	AT POST
2	1496486	AKOTEY	CINDY DEEMOR	3/30/1995	F	10/27/2021	ASST. BUDGET ANALYST	16.4	4,013.60	602.04	722.45	802.72		1,610.32	4,530.49	STANBIC BANK GH LTD	9040009415216	AT POST
3	1324218	OBENG	ADWOA SEMDU	9/11/1995	F	7/8/2019	PLANNING OFFICER/RURAL	18.1	4,750.55	712.58	855.10	950.11		1,979.72	5,288.62	CAL BANK LTD - KNUST	1400001150226	AT POST
4	728940	KWAKYE	JANET	6/27/1983	F	8/1/2009	ASST CHIEF RADIO OPERATOR	18.2	4,750.55	712.58	855.10	950.11		3,585.90	3,682.44	GCB BANK KONONGO	6051010090699	AT POST
5	873157	ADJEI-MENSAH	AKOSUA AKYAA	4/11/1982	F	12/12/2011	SNR INTERNAL AUDITOR	19.6	5,528.82	829.32	995.19	1,105.76		2,540.83	5,918.26	SG-BANK FAANOFAA	51010070679	AT POST
6	1545070	FREMA	COMFORT AKUA	7/6/1983	F	6/1/2022	STENOGRAPHER GD I	15.1	3,390.97	508.65	610.37	678.19		1,298.23	3,889.95	GCB BANK KONONGO	6051010062131	AT POST
7	83514	ALHASSAN	ABDULAI	1/18/1970	M	1/1/1996	SNR TRANSPORT OFFICER	16.3	3,946.51	591.98	710.37	789.3		2,567.25	3,471.02	GCB BANK KONONGO	6051010030953	AT POST
8	1408950	GADU	BRIGHT NURIDIN	10/25/1990	M	9/29/2020	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		2,479.11	3,766.09	ABSA GH LTD LEGON	101133621	AT POST
9	1358680	BEDIAKO	DAVID ASARE	4/2/1986	M	9/6/2019	ASST BUDGET ANALYST	16.6	4,151.22	622.68	747.22	830.24		1,679.29	4,672.07	GCB BANK KNUST	6281010028706	AT POST
10	904445	ADAM	AMATULAI	1/26/1974	F	12/1/2012	ASST INTERNAL AUDITOR	18.7	5,168.31	775.25	930.3	1,033.66		4,035.11	3,872.41	GCB BANK KONONGO	6051010080375	AT POST
11	1342960	GYASI	JULIANA OWUSU	11/29/1988	F	11/4/2019	ASST INTERNAL AUDITOR	18.1	4,671.14	700.67	840.81	934.23		3,266.53	3,880.32	NIB ACCRA MAIN	2002040944401	AT POST
12	1405557	AMPONG	REBECCA	6/26/1994	F	9/14/2020	PROCUREMENT ASSIST	15.5	3,627.51	544.13	652.95	725.50		2,228.18	3,321.91	GCB BANK LTD	4051010048162	AT POST
13	612666	TAMIMU	ABDUL RASHID	1/5/1982	M	12/4/2006	PRIN. DEV'T PLANNING OFFICER	21.8	7,877.21	1,181.58	1,417.90	1,575.44		3,546.95	8,505.18	GCB BANK AKIM ODA	2021010075558	AT POST
14	900546	OSEI-ASUMING	GERTRUDE	10/3/1989	F	9/1/2012	PRIN. RADIO OPERATOR	16.3	3,946.51	591.98	710.37	789.30		3,312.44	2,725.72	RURAL BANK ATWIMA MPONUA	1620000209020	AT POST
15	1545089	AMPOFO	GRACE	1/20/1985	F	6/1/2022	SENIOR EXEC. OFFICER	15.3	3,507.25	526.09	631.31	701.45		1,356.52	4,009.58	GCB BANK KONONGO	6051010134800	AT POST
16	1511893	OTOO	MARGARET	5/23/1982	F	12/20/2021	ASST DIR./FOREIGN SERV.	16.4	4,013.60	602.04	722.45	802.72		2,164.49	3,976.32	GCB BANK KUMASI MAIN	6111010093538	AT POST
17	1323394	MENSAH	LUBBICA ASARE	4/6/1991	F	9/16/2019	BUDGET ANALYST	18.1	4,671.14	700.67	840.81	934.23		1,939.91	5,206.94	GCB BANK LTD - KONONGO	6051010020277	AT POST
18	717752	ASARE	DINAH	4/21/1986	F	4/1/2009	STENOGRAPHER SEC.	16.2	3,880.54	582.08	698.50	776.11		3,387.48	2,549.75	DUMPONG RURAL BANK	1420000002181	AT POST
19	1338811	AGYEMANG	MATHEL	3/15/1991	M	8/13/2019	ASST DIRECTOR IIA	18.1	4,671.14	700.67	840.81	934.23		2,179.30	4,967.55	GCB BANK NIMA	1361010035761	AT POST
20	860601	APAM	AWUNI	6/2/1980	M	12/1/2011	HEAD CONSERVANCY	8.9	1,698.89	254.83	305.8	339.78		1,532.56	1,066.74	ASANTE AKYEM RURAL BANK	992851	AT POST
21	953441	AMOAKO	ODURO	1/20/1982	M	2/7/2022	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		1,549.57	4,695.63	GCB ACCRA HIGH STREET	1011010207208	AT POST
22	1440303	ARTHUR	REGINA	4/30/1989	F	9/29/2020	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		3,345.95	2,899.25	CAL BANK KNUST	1400004161148	AT POST
23	1286403	BOISON	CHARLES MENSAH	6/26/1994	M	5/2/2018	PROCUREMENT OFFICER	18.3	4,831.31	724.70	869.64	966.26		4,380.38	3,011.53	STANBIC KNUST	9040008421476	AT POST
24	517408	SALIFU	SUMAILLA	1/18/1976	M	9/1/2005	CHIEF HEADMAN	9.5	1,787.02	268.05	321.66	357.4		1,194.26	1,539.87	ASANTE AKYEM RURAL BANK	1520004495511	AT POST
25	567902	GYASI	DICKSON	7/1/1965	M	6/1/2006	SNR TRANSPORT OFFICER	16.7	4,221.79	633.27	759.92	844.36		2,184.46	4,274.88	GCB BANK KONONGO	6051120005880	AT POST
26	636230	AYESU	GRACE SACKEY	3/23/1981	F	6/1/2007	PRIVATE- SECRETARY	18.3	4,831.31	724.70	869.64	966.26		2,222.26	5,169.65	ADANSI RURAL BANK OBUASI	1320000404971	AT POST
27	1261446	BAWUAH	EMMANUEL OSEI	10/27/1986	M	3/1/2018	DRIVER	9.2	1,698.89	254.83	305.80	339.78		1,408.61	1,190.69	GCB BANK KONONGO	6051010018683	AT POST
28	928075	KEGERI	CLEMENT CHIRAWOLI	4/15/1970	M	9/2/2013	ASST DIRECTOR IIA	18.4	4,913.44	737.02	884.42	982.69		4,060.29	3,457.28	ABSA GH KUMASI ASAFO	2311187413	AT POST
29	1554790	ABDRAMAN	HASSAN	1/30/1991	M	7/1/2022	ASST PROGRAMMER	16.3	3,946.51	591.98	710.37	789.30		1,576.70	4,461.46	GCB BANK NSAWAM	2161010012940	AT POST
30	1287935	AGYEN -MANU	BISMARK	9/24/1977	M	5/2/2018	HUMAN RESOURCE MANA.	18.2	4,750.55	712.58	855.10	950.11		1,989.72	5,278.62	GCB BANK LTD AGOGO	6221010023715	AT POST
31	684053	ACHEAMPONG	SENORITA ABRAFI	3/18/1983	F	7/1/2008	HUMAN RESOURCE MANA.	18.3	4,831.31	724.70	869.64	966.26		2,160.21	5,231.70	ABSA GH KEJETIA	231182315	AT POST
32	1531073	OWUSU- APPIAH	SERWAA	1/10/1986	F	11/19/2021	ASST HUMAN RESOURCE MGR	16.4	4,013.60	602.04	722.45	802.72		1,620.32	4,520.49	GCB BANK BURMA CAMP	1021060001278	AT POST
33	1506975	BOATENG	AMA KYEREWAA	12/24/1995	F	10/27/2021	ASST DEV. PLANNING OFF.	16.4	4,013.60	602.04	722.45	802.72		1,610..32	4,530.49	CAL BANK LEGON	1400003821368	AT POST
34	1545080	BOATENG	KWASI	2/22/1987	M	6/1/2022	DRIVER III	8.3	1,535.46	230.32	276.38	307.09		1,379.01	970.24	MERCHANT BANK -KONONGO	172899728011	AT POST
35	1545075	BOAKYE	MAVIS	7/9/1971	F	6/1/2022	LABOURER	7.3	1,364.56	204.68	245.62	272.91		428.90	1,658.87	MERCHANT BANK -KONONGO	52118917014	AT POST
36	1545085	SADIQ	ABUBAKAR	9/11/1988	M	6/1/2022	ASST SECURITY GUARD	10.3	1,944.17	291.63	349.95	388.83	388.83	1,860.67	1,502.74	GCB BANK KONONGO	6051010029125	AT POST
37	1524595	BONSU	AKOSUA OWUSUWAA	11/21/1995	F	10/27/2021	ASST DIRECTOR IIB	16.4	4,013.60	602.04	722.45	802.72		1,610.32	4,530.49	GCB BANK KONONGO	6051010056911	AT POST
38	1328942	SARFO-KANTANKA	EUGENE	11/13/1988	M	8/13/2019	ASST INTERNAL AUDITOR	16.6	4,151.22	622.68	747.22	830.24		1,679.29	4,672.07	GT BANK OSU	2041110701590	AT POST
39	1332210	AGYEIWAA	MAVIS TAKYI	5/10/1984	F	7/8/2019	ASST. INTERNAL AUDITOR	16.2	3,880.54	582.08	698.50	776.11		1,886.63	4,050.60	GCB BANK LTD KUMASI MAIN	6011010037634	AT POST
40	702164	OSEI	JUSTINA ABONO	12/11/1985	F	9/1/2008	ASST.DIRECTOR IIB	18.9	5,345.52	801.83	962.19	1,069.10		3,666.27	4,512.37	GCB BANK KUMASI MAIN	6011010153049	AT POST

PHYSICAL PLANNING DEPARTMENT

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SALAI	MARKET / INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	OVERTIME ALLOWANCE	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	911594	TETTEH	EBO GIDEON	3/8/1988	M	11/1/2012	SNR TOWN PLAN. OFF	19.2	5,168.31	775.25	930.3	1033.66		2,289.13	5,618.39	ZENITH BANKGHANA LTD-ADUM		AT POST
2	915227	FRIMPONG	YVONNE	8/26/1986	F	1/2/2013	SNR TECHN. OFFICER	15.7	3,751.89	562.78	675.34	750.38		2,507.32	3,233.07	MERCHANT BANK -KUMASI	2313005955777	AT POST
3	1545067	APPIADU	OBED	12/19/1995	M	6/1/2022	TECHNICAL ASST	11.1	2,115.13	317.27	380.72	423.03		724.9	2,511.25	GCB BANK KUMASI MAIN	6251010007660	AT POST

SOCIAL WELFARE AND COMMUNITY DEVELOPMENT

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SALARY LEVEL	BASIC SALARY	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	919220	OWUSU- BOADI	ERIC	4/8/1971	M	12/3/2012	SNR SOCIAL DEV. OFFICER	19.4	5,345.52	801.83	962.19	1,069.10	4,954.38	3,224.26	ABSA GH OLD SUAME	057-1126079	AT POST
2	928399	ASUMANG	MICHAEL	5/13/1982	M	7/1/2013	SNR SOCIAL DEV. OFFICER	19.5	5,436.40	815.46	978.55	1,087.28	3,154.75	5,162.94	STANDARD CHARTERED HARPER	510479868700	AT POST
3	859474	AMEYAW	LADY ANIMA	4/9/1982	F	9/1/2011	ASST.SOCIAL DEV.OFFICER	18.2	4,750.55	712.58	855.10	950.11	2,299.72	4,968.62	GCB BANK KONONGO	6051120008178	AT POST
4	928579	BOAMAH	SETH FRIMPONG	4/14/1987	M	8/1/2013	SNR SOCIAL DEV. OFFICER	19.5	5,436.40	815.46	978.55	1,087.28	3,441.83	4,875.86	BANK OF AFRICA GH ADUM	5313120001	AT POST
5	920097	AMADU	SYLVIA	12/25/1987	F	2/1/2013	ASST.SOCIAL DEV.OFFICER	16.7	4,221.79	633.27	759.92	844.36	2,446.89	4,012.45	GCB BANK BAWKU	90310100566l0	AT POST
6	919303	AFRAKUMAH	MAVIS	12/26/1989	F	4/15/2013	PRIN. MASS EDU.OFFICER	18.6	5,081.92	762.29	914.75	1,016.38	2,379.62	5,395.72	GCB BANK SUNYANI	7011010139924	AT POST
7	1565861	SARPONG	MERCY ONOMAA	4/8/1991	F	12/5/2022	ASST.SOCIAL DEV.OFFICER	16.1	3,815.67	572.35	686.82	763.13	1,511.10	4,326.87	GCB BANK KUMASI MAIN	2051010081081	AT POST
8	905385	ADU	BERNICE	5/9/1988	F	9/10/2012	SOCIAL DEV. OFFICER	18.2	4,750.55	712.58	855.1	950.11	2,112.82	5,155.52	GCB BANK LTD- EJISU	6121010088576	AT POST
9	927353	PREMPEH	PRISCILLA KONADU	8/11/1988	F	11/1/2013	PRIN. SOCIAL DEV. ASST	18.5	4,996.97	749.55	899.45	999.39	2,263.23	5,382.13	GCB BANK LTD - UASO	6171010026242	AT POST

WORKS

SRN	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	LARY LEV	SIC SALAI	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	147971	FIADYOUR	PATIENCE	5/9/1976	F	6/1/1997	SNR. TECHNICAL ASST	12.7	2,633.36	395.00	474	526.67	1,029.28	2,999.75	GCB BANK LTD - KONONGO	6051010062443	AT POST
2	867632	GYAMERAH	MICHAEL OSEI	7/21/1978	M	11/1/2014	PRIN. TECHNICIAN ENGINEER	18.2	4,750.55	712.58	855.1	950.11	3,196.90	4,071.44	GCB BANK LTD - KUMASI MAIN	6251120006007	AT POST
3	58532	OPPONG	JOSEPH ADDAI	4/18/1973	M	12/1/2002	FOREMAN	13.3	2,769.96	415.49	498.59	553.99	1,585.70	2,652.33	GCB BANK LTD - KONONGO	6051010049336	AT POST
4	911697	ADAMU OSUMANU	RAZAK AWUDU	11/28/1981	M	11/1/2012	ENGINEER	18.4	4,913.44	737.02	884.42	982.69	3,063.89	4,453.68	GCB BANK LTD- KANESHIE MARK	1121010235006	AT POST
5	915003	HAYFORD	ISAAC	2/12/1984	M	11/1/2012	ENGINEER	18.3	4,831.31	724.70	869.64	966.26	2,351.38	5,040.53	GCB BANK LTD - KONONGO	6051010109227	AT POST

STATISTICS DEPARTMENT

S/NO.	STAFF ID		OTHER NAMES	DATE OF BIRTH	GENDER		GRADE	LARY LEV	ASIC SALA	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS	
1	1263884	SARKODIE AWUAH	MARTHA	6/20/1986	F	5/2/2018	STASTICIAN	18.4	4,913.44	737.02	884.42	982.69	2,071.37	5,446.20	GCB BANK LTD - NAVRONGO	9021010149644	AT POST	
2	1565730	OSEI BENEDICT	GYAN	8/11/1988	M	8/1/2022	ASST STATISTICIAN	16.3	3,946.51	591.98	710.37	789.3	2,085.45	3,952.71	ECOBANK GHANA - MILE 7, ACHI	1441000717368	AT POST	

ENVIRONMENT HEALTH DEPARTMENT

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	AL. LEVE	SIC SALA	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	OVERTIME ALLOWANCE	DEDUCTIONS	NET SALARY	BANK		REMARKS
1	7649932	DZIWORNU	ELIZABETH	8/1/1976	F	9/1/2016	SNR ENVIRON. HEALTH ASSIST	13.6	2,913.64	437.05	524.46	582.73		1,078.96	3,378.92	GCB BANK LTD	5021020078261	AT POST
2	1405549	BOAKYEWAA	PATRICIA	12/27/1991	F	7/22/2020	ENVIRON. HEALTH ASST	12.5	2,546.06	381.91	458.29	509.21		914.84	2,980.63	GCB BANK JUASO	6171010043283	AT POST
3	1537380	BIYIRI	DORIS	6/22/1995	F	11/19/2021	ENVIRON. HEAITH ASST	12.4	2,503.50	375.53	450.63	500.7		898.07	2,932.29	GCB BANK NIMA	1361160000347	AT POST
4	982746	KPABITEY	JOSEPH TETTEH	6/27/1992	M	6/15/2020	ENVIRON. HEALTH OFFICER II	14.5	3,223.75	483.56	580.28	644.75		1,214.42	3,717.92	PRUDENTIAL BANK ODORKOR	170166485013	AT POST
5	1524915	DWAMENA	ABIGAIL	12/18/1997	M	11/19/2021	ENVIRON. HEALTH ASST	12.1	2,380.04	357.01	428.41	476.01		1,373.37	2,268.10	GCB BANK KONONGO	6051010055340	AT POST
6	974606	AMAKYE	CHARLES	12/17/1986	M	9/1/2016	SNR. ENVIRON. HEALTH ASST	13.5	2,864.94	429.74	515.69	572.99		1,254.56	3,128.80	GCB BANK LTD JUASO	6171010042740	AT POST
7	974562	AGBEKO	SOLOMON	6/27/1992	M	6/1/2016	SNR. ENVIRON. HEALTH ASST	13.6	2,913.64	437.05	524.46	582.73		1,078.96	3,378.92	GCB BANK, HO BRANCH	5011010216566	AT POST
8	1394749	AMANOR	GIFTY AWISIKI	1/8/1990	F	6/15/2020	ENVIRON. HEALTH ASST	12.5	2,546.06	381.91	458.29	509.21		1,024.84	2,870.63	NIB KOFORIDUA	2005081566901	AT POST
9	1374780	APPIAH	ESTHER KUSI	12/8/1992	F	6/15/2020	ENVIRON HEALTH ASST	12.5	2,546.06	381.91	458.29	509.21		1,130.88	2,764.59	GCB BANK EJISU	6121010117783	AT POST
10	542419	OWUSU	SIMON	4/1/1980	M	1/1/2009	ASST PUBLIC HEALTH ENGINEER	16.6	4,151.22	622.68	747.22	830.24		1,998.96	4,352.40	GCB BANK HO MAIN	5011010137100	AT POST
11	1249664	GYAMPO	ISAAC OSEI	7/20/1993	M	6/15/2020	ENVIRON. HEALTH OFFICER II	14.5	3,223.75	483.56	580.28	644.75		1,214.42	3,717.92	CAL BANK GRAPHIC ROAD	1400003000011	AT POST

MISSING STAFF

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL	INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.GHe	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	905868	DWOMOH	RUTH	4/16/1989	F	11/1/2012	ASST CHIEF EXE. OFF	18.4	4,913.44	737.02	884.42	982.69		3,823.87	3,693.70	ADB `BEKWAI	6021070110099	AT POST
2	1329836	ATUAHENE	NICHOLAS FRIMPONG	9/18/1987	M	7/8/2019	INTERNAL AUDITOR	18.1	4,671.14	700.67	840.81	934.23		1,939.91	5,206.94	CAL BANK KNUST	1400000784445	AT POST
3	921537	ADU ASARE	FAUSTINA	8/30/1986	F	1/3/2012	ASST INTERNAL AUDITOR	19.2	5,168.31	775.25	930.3	1,033.66		2,354.93	5,552.59	GCB BANK EFFIDUASI-ASHANTI	6101060005940	AT POST
4	659613	ALHASSAN	IBRAHIM	7/1/1966	M	9/1/2007	HEADMAN WATCHMAN	9.9	1,911.67	286.75	344.1	382.33	382.33	823.70	2,483.48	ASANTE AKYEM RURAL BANK	1520000494431	AT POST
5	56120	ADAWINE	CLEMENT	3/5/1982	M	7/1/2002	DRIVER MECHANIC	10.2	1,911.67	286.75	344.10	382.33		1,105.03	1,819.82	GCB BANK LTD -KONONGO	6051010043636	AT POST
6	915926	BONNAH	JOYCELINE KUFOUR	11/24/1975	F	11/1/2012	ASST DIRECTOR I	19.6	5,528.82	829.32	995.19	1,105.76		2,369.83	6,089.26	GCB BANK AHINSAN	6191120014059	AT POST
7	719029	EUNICE	A. WILSON	11/2/1987	F	11/2/2011	PRIN. ENV'T HEALTH ASST.	15.3	3,507.25	526.09	631.31	701.45		3,263.13	2,102.97	GCB BANK LTD - HO MAIN		
8	1550519	ANOKYE	JOYCE	5/9/1988	F	6/1/2022	SOCIAL DEV. ASST.	15.1	3,390.97	508.65	610.37	678.19		1,298.23	3,889.95	UMB KONONGO	1742500389015	AT POST
9	1516523	ADOWAA-BOAHEN	ROSE	9/24/1986	F	10/27/2021	PROCUREMENT ASSIST	15.4	3,566.87	535.03	642.04	713.37		1,386.40	4,070.91	GCB BANK LTD	6051010059261	AT POST
10	1529778	AMOAKO	OSEI BARIMA	2/5/1979	M	10/27/2021	TECHNICAL OFFICER	12.1	2,380.04	357.01	428.41	476.01		1,161.15	2,480.32	GCB BANK LTD - EJISU	6121010026686	AT POST
11	75170	SEIDU	MOHAMMED	3/25/1966	M	5/1/1999	CHIEF SECURITY	11.4	2,224.85	333.73	400.47	444.97	444.97	946.05	2,902.94	RURAL BANK ASANTE AKYEM	1620000606671	AT POST
12	1565232	OWUSU	STEPHEN KWABENA	5/4/1989	M	11/1/2022	ASST PROGRAMMER	16.3	3,946.51	591.98	710.37	789.30		1,576.70	4,461.46	GCB BANK LTD	6121160002122	AT POST
13	915181	AGYEI- BOADI	EMMANUEL	8/10/1985	M	11/1/2012	ASST DIRECTOR I	19.4	5,345.52	801.83	962.19	1,069.10		2,431.94	5,746.70	NIB KUMASI	2006017384301	AT POST
14	1292677	EDEM	NDREWS ADJEI SARPON	8/10/1992	M	5/2/2018	PROGRAMMER	18.3	4,831.31	724.70	869.64	966.26		2,191.02	5,200.89	GCB BANK UNIV OF CAPECOAS	3021010212653	AT POST
15	905729	ASARE	BEDIAKO EVELYN	6/1/1984	F	1/1/2012	ASST CHIEF EXE. OFFICER	18.3	4,831.31	724.70	869.64	966.26		3,213.10	4178.81	ATWIMA RURAL BANK FOASE	1071102000294480	AT POST
16	911035	AGYEI	BOAKYE LORD	1/7/1988	M	11/30/2010	SNR. BUDGET ANALYST	19.3	5,256.17	788.43	946.11	1,051.23		2,148.44	5,893.50	GCB BANK LTD- ANYINAM		AT POST
17	63001	BERNARD	APPIAH	1/1/1969	M	8/24/2001	CHIEF ENGINEER	23.3	15,843.07	1,422.31	1,706.77	1,896.41		8,332.46	12,536.10	ABSA (GH) LTD- KEJETIA		AT POST
18	683168	ABROKWA	RICHARD NYARKO	3/3/1980	M	9/3/2007	SNR TECHN. OFFICER	15.1	3,390.97	508.65	610.37	678.19		1,823.23	3,364.95	ATWIMA RURAL BANK KUMASI	1071202000131980	AT POST
19	671363	DUUTI	ADAMU	7/7/1967	M	8/1/2007	HEADMAN WATCHMAN	9.7	1,848.29	277.24	332.69	369.66	369.66	1,359.21	1,838.33	GCB BANK KONONGO	6051010081205	AT POST
20	518553	ATAMBILA	SAMPSON	8/13/1977	M	9/1/2005	CHIEF HEADMAN	9.10	1,944.17	291.63	349.95	388.83		1,132.17	1,842.41	ASANTE AKYEM RURAL BANK	600781	AT POST
21	70173	LUGU	PHILIP	6/6/1969	M	10/1/2000	HEAD CONSERVANCY	9.9	1,911.67	286.75	344.10	382.33		678.65	2,246.20	ASANTE AKYEM RURAL BANK	1520000492901	AT POST
22	517305	SALAMU	ZAKARI	8/16/1980	M	4/1/2005	CHIEF HEADMAN	9.10	1,944.17	291.63	349.95	388.83		1,311.65	1,662.93	GCB BANK KONONGO	6051010054445	AT POST
23	1413175	BAAH	JEMIMA	9/10/1990	F	9/14/2020	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		1,894.53	4,350.67	CAL BANK LTD -ADUM	1400005203987	AT POST
24	1609539	LAKIBA NDINGA	BERNICE	3/18/1990	F	12/18/2023	ASST. DIRECTOR IIB	16.2	3,880.54	582.08	698.50	776.11		1,398.10	4,539.13	GCB BANK FINSO AMASAMAN	1631120010199	AT POST
25	69294	ABDUL- MUMUNI	ADAM	8/7/1968	M	11/1/2000	CHIEF HEADMAN LABOURER	9.9	1,911.67	286.75	344.10	382.33		1,021.65	1,903.20	ASANTE AKYEM RURAL BANK	1041520000492940	AT POST
26	43963	ALLASAN	KOFI	8/1/1967	M	4/1/1982	CHIEF. HEADMAN LABOURER	9.9	1,911.67	286.75	344.10	382.33		644.65	2,280.20	GCB BANK KONONGO	6051010005752	AT POST
27	1612184	GYAMFI	REBECCA	4/20/1994	F	4/8/2024	SNR SOCIAL DEV'T ASST	15.2								MERCHANT BANK KUMASI		AT POST
28	712246	DARKO	ROBERT	10/15/1982	M	6/7/2011	ASST. CHIEF ENV. HEALTH ANALYS	16.3	3,946.51	591.98	710.37	789.3		3,138.57	2,899.59	GCB BANK TAMALE MAIN	8011010224230	AT POST
29	1609322	PRINCE ATTA	SAKYI	10/23/1984	M	9/1/2023	ASST ENV. HEALTH TECHNOLOGIST	16.2	3,880.54	582.08	698.50	776.11		1,398.10	4,539.13	MERCHANT BANK KONONGO		
30	105606	FRIMPONG JOSEPH	NAAYO	9/1/1967	M	1/26/1996	CO-ORD DIRECTOR	24.8	16,273.55	1,770.79	2,124.95	2,361.05		6,784.48	15,745.86	GCB BANK LTD SOMANYA		
31	764127	OSUMANU	ADJARA KANTON	3/3/1977	F	6/1/2010	PROCUREMENT OFFICER	18.1	4,671.14	700.67	840.81	934.23		2,218.07	4,928.78	GCB BANK KONONGO	6051010058460	AT POST
32	921825	OTI BOATENG	EMMANUEL JNR	11/16/1992	M	2/25/2019	TECHNICAL OFFICER II	13.3	2,769.96	415.49	498.59	553.99		1,577.95	2,660.08	GCB BANK JUASO	6171010044605	AT POST
33	1190189	AGYEI	KWAKU	3/4/1988	M	3/25/2019	TECHNICAL OFFICER II	13.3	2,769.96	415.49	498.59	553.99		986.95	3,251.08	MERCHANT BANK KONONGO	232307493018	AT POST
34	1195825	APPIAH	JUSTICE KUBI	7/20/1991	M	3/25/2019	TECHN. OFFICER II	13.3	2,769.96	415.49	498.59	553.99		986.95	3,251.08	GCB BANK LTD	8031250001277	AT POST
35	1191252	KAMBARIYENG	ALBERT	6/30/1989	M	2/4/2019	TECHNICAL OFFICER I	13.3	2,769.96	415.49	498.59	553.99		986.95	3,251.08	GCB BANK EJURA	6141010040582	AT POST
36	517814	ATEMULGA	ANANZURE	7/1/1971	M	4/1/2005	HEADMAN LABOURER	9.9	1,911.67	286.75	344.1	382.33		1,481.39	1,443.46	RURAL BANK ASANTE AKYEM	1620000600771	AT POST
37	927117	ADAMAH	EMMANUEL KWESI	3/27/1977	M	11/23/2013	MECHANICAL SUPT	16.11	4,516.28	677.44	812.93	903.26		2,447.42	4,462.49	AGRIC DEV'T BANK	2000090256601	AT POST
38	769484	OWUSU	ISAAC	7/7/1973	M	10/1/2010	SNR TECHN. ASST.	13.80	3,013.55	452.03	542.44	602.71		1,109.05	3,501.68	RURAL BANK ASANTE AKYEM	1620000601481	AT POST

NEWLY RECRUITED STAFF

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL	INTERIM PREMIUM		GOV'T MACIL ALLOW.GHȼ	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	#	REMARKS

STAFF AT POST NOT VALIDATED BY AACMA

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL	INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACIL ALLOW.GHȼ	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/C#	REMARKS
1	1415114	NANA KWADWO	ADOFO- KONAGYEI	10/6/1982	M	5/18/2020	ASST. QUANTITY SURVEYER	16.6	4,151.22	622.68	747.22	830.24		1,785.29	4,566.07	MERCHANT BANK ACCRA	2250317/0017	AT POST
2	1572560	ANSAH	DANIEL BAAH	6/1/1977	M	12/5/2022	ASST ENGINEER	16.3	3,946.51	591.98	710.37	789.30		1,576.70	4,461.46	PRUDENTIAL BANK - ADUM KU	1001732/0001	AT POST

STATEMENT OF UNKNOWN STAFF

S/NO.	STAFF ID	FULL NAME
1	1203452	DANIEL OWUSU AFRIYIE
2	1260931	JONATHAN PADI
3	1285021	PRISCILLA DUKU
4	1311323	RICHARD OKAI
5	1333162	ERIC ASUMANING
6	1537325	GIFTY NTIAMOAH BAABU
7	1608000	ANDREWS OTU
8	603312	BETTY EVELYN KOKAA
9	642638	EMMANUEL BOAKYE ATOBRAH
10	68030	JOSHUA MIREKU
11	698757	ROSEMOND SARPONG
12	716829	JOSHUA ADJEI BOATENG
13	915322	NATHENIEL ANAFO
14	915324	ANDY AMPOFO GHANSON
15	916194	DOREEN ADDISON
16	921393	ZAINABU YAHAYA
17	923495	ALEX AMPONSAH AFRIFA
18	935310	SALAMATU MOHAMMED
19	69575	KINGS ATTA - AGYEMANG
20	737259	JOHN MENSAH NYAVIE
21	1099827	FREDERICK NICKSON ANOKYE
22	73417	ASOKWA F. SARPONG
23	975040	FRIMPONG OPOKU
24	66691	OPPONG AGYEMANG ERIC
25	905374	ARTHUR EMMANUEL
26	541574	FELIX ATTUAH
27	1323789	JOYCE YEBOAH - KORANTEMAA
28	1330373	FRANK AMOAH
29	1358612	MAXWELL MENSAH ABEBRESE
30	974653	FAYIZATU FUSEINI
31	75138	SALAMI AWUDU

REVENUE UNIT JULY

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SALARY LEVEL	BASIC SALARY	MKT./ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	75147	ANTWI	MERCY	7/21/1965	F	5/1/1999	SNR.REVENUE SUPT.	16.2	3,880.54	582.08	698.50	776.11	1,643.73	4,293.50	RURAL BANK ASANTE AK	1041620605871	AT POST
2	921536	OWUSU	AFRAM	12/15/1975	M	1/3/2012	REVENUE SUPT.	15.2	3,448.62	517.29	620.75	689.72	2,093.89	3,182.49	GCB BANK EFFIDUASE	6101010058312	AT POST
3	903988	ANTHONY	DICKSON DZIWORNU	1/16/1967	M	12/1/2012	REVENUE SUPT.	15.2	3,448.62	517.29	620.75	689.72	1,568.21	3,708.17	GCB BANK KONONGO	6051010137160	AT POST
4	903999	OKYERE	CYNTHIA	11/12/1977	F	12/1/2012	HIGHER REVENUE INSP.	12.2	2,420.50	363.08	435.69	484.1	845.44	2,857.93	GCB BANK KONONGO	6051010134927	AT POST
5	860620	KWARTENG	OPOKU KWAKU	5/23/1977	M	2/1/2011	HIGHER REVENUE INSP.	12.7	2,633.36	395.00	474.00	526.67	2,414.15	1,614.88	MAWUMAN RURAL BANK	1111610000321	AT POST
6	728837	KYEREWAA	ALICE	7/6/1967	F	10/1/2009	REVENUE INSP.	11.5	2,262.67	339.4	407.28	452.53	1,993.39	1,468.49	GCB BANK KONONGO	6051010095934	AT POST

DEPARTMENT OF AGRICULTURE

S/NO.	STAFF ID	SURNAME			GENDER	DATE EMPLOYED	GRADE	SALARY LEVEL	BASIC SALARY	INTERIM PREMIUM	INTERIM SUPPORT ALLOW	GOV'T MACH. ALLOW.	OVERTIME ALLOWA	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	70461	ADU	SAMPSON	4/4/1975	M	3/1/2000	ASSI CHIEF TECH. OFF.	18.9	5,345.52	801.83	962.19	1,069.10		2,840.75	5,337.89	GCB BANK KONONGO	6051010035215	AT POST
2	70022	ARMAH	MARTHA ASHAMI	11/5/1967	F	2/1/1990	ASST. DIR/ PRIN. AGRIC OFF.	21.4	7,363.57	1,104.54	1,325.44	1,472.71		4,775.01	6,491.25	GCB BANK LTD KONONGO	6051010004985	AT POST
3	58571	ODAME	SETH	6/28/1966	M	3/1/2002	CHIEF TECH. OFFICER	19.8	5,718.39	857.76	1,029.31	1,143.68		2,594.95	6154.19	ASANTE AKYEM RURAL B	4142000000781	AT POST
4	109044	OWUSU	FRANCIS	12/30/1969	M	11/22/1995	CHIEF TECH. OFFICER	19.9	5,815.61	872.34	1,046.81	1,163.12		2,733.67	6,154.31	GCB BANK LTD	6051010073190	AT POST
5	780348	OSEI	FLORENCE GYAMFI	7/5/1981	F	6/25/2009	SANITARY LABOURER	7.3	1,364.56	204.68	245.62	272.91		429.00	1,658.77	MERCHANT BANK KONON	52102630017	AT POST

CENTRAL ADMINISTRATION

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL.	MKT. INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.GHc	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	1198129	ANIM	JUDITH MIREKU	6/21/1983	F	11/2/2015	BUDGET ANALYST	18.6	5,081.92	762.29	914.75	1,016.38		2,145.93	5,629.41	ABSA (GH) LTD- TANOSO	1011967	AT POST
2	1496486	AKOTEY	CINDY DEEMOR	3/30/1995	F	10/27/2021	ASST. BUDGET ANALYST	16.4	4,013.60	602.04	722.45	802.72		1,610.42	4,530.39	STANBIC BANK GH LTD	9040009415216	AT POST
3	1324218	OBENG	ADWOA SEMDU	9/11/1995	F	7/8/2019	PLANNING OFFICER/RURAL	18.1	4,750.55	712.58	855.10	950.11		1,979.82	5,288.52	CAL BANK LTD - KNUST	1400001150326	AT POST
4	728940	KWAKYE	JANET	6/27/1983	F	8/1/2009	ASST CHIEF RADIO OPERATOR	18.2	4,750.55	712.58	855.10	950.11		3,586.00	3,682.34	GCB BANK KONONGO	6051010090699	AT POST
5	873157	ADJEI-MENSAH	AKOSUA AKYAA	4/11/1982	F	12/12/2011	SNR INTERNAL AUDITOR	19.6	5,528.82	829.32	995.19	1,105.76		2,540.93	5,918.16	SG-BANK FAANOFAA	51010070679	AT POST
6	702164	OSEI	JUSTINA ABONO	12/11/1985	F	9/1/2008	ASST.DIRECTOR IIB	18.9	5,345.52	801.83	962.19	1,069.10		3,666.37	4,512.27	GCB BANK KUMASI MAIN	6011010153049	AT POST
7	83514	ALHASSAN	ABDULAI	1/18/1970	M	1/1/1996	SNR TRANSPORT OFFICER	16.3	3,946.51	591.98	710.37	789.3		2,567.24	3,470.92	GCB BANK KONONGO	6051010030953	AT POST
8	1408950	GADU	BRIGHT NURIDIN	10/25/1990	M	9/29/2020	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		1,869.71	4,375.49	ABSA GH LTD LEGON	101133621	AT POST
9	1358680	BEDIAKO	DAVID ASARE	4/2/1986	M	9/6/2019	ASST BUDGET ANALYST	16.6	4,151.22	622.68	747.22	830.24		1,679.39	4,671.97	GCB BANK KNUST	6281010028706	AT POST
10	904445	ADAM	AMATULAI	1/26/1974	F	12/1/2012	ASST INTERNAL AUDITOR	18.7	5,168.31	775.25	930.3	1,033.66		4,035.21	3,872.31	GCB BANK KONONGO	6051010080375	AT POST
11	1342960	GYASI	JULIANA OWUSU	11/29/1988	F	11/4/2019	ASST INTERNAL AUDITOR	18.1	4,671.14	700.67	840.81	934.23		3,238.05	3,908.80	NIB ACCRA MAIN	2002004894401	AT POST
12	1405557	AMPONG	REBECCA	6/26/1994	F	9/14/2020	PROCUREMENT ASSIST	15.5	3,627.51	544.13	652.95	725.50		2,740.28	2,809.81	GCB BANK LTD	4051010048162	AT POST
13	612666	TAMIMU	ABDUL RASHID	1/5/1982	M	12/4/2006	PRIN. DEV'T.PLANNING OFFICER	21.8	7,877.21	1,181.58	1,417.90	1,575.44		3,547.05	8,505.08	GCB BANK AKIM ODA	20210100755558	AT POST
14	900546	OSEI-ASUMING	GERTRUDE	10/3/1989	F	9/1/2012	PRIN. RADIO OPERATOR	16.3	3,946.51	591.98	710.37	789.30		3,568.54	2,469.62	RURAL BANK ATWIMA MP	1620000209020	AT POST
15	1545089	AMPOFO	GRACE	1/20/1985	F	6/1/2022	SENIOR EXEC. OFFICER	15.3	3,507.25	526.09	631.31	701.45		1,356.62	4,009.48	GCB BANK KONONGO	6051010134800	AT POST
16	1511893	OTOO	MARGARET	5/23/1982	F	12/20/2021	ASST DIR./FOREIGN SERV.	16.4	4,013.60	602.04	722.45	802.72		2,164.59	3,976.22	GCB BANK KUMASI MAIN	6111010093538	AT POST
17	1323394	MENSAH	LUBBICA ASARE	4/6/1991	F	9/16/2019	BUDGET ANALYST	18.1	4,671.14	700.67	840.81	934.23		1,940.01	5,206.84	GCB BANK LTD - KONONG	6051010020277	AT POST
18	717752	ASARE	DINAH	4/21/1986	F	4/1/2009	STENOGRAPHER SEC.	16.2	3,880.54	582.08	698.50	776.11		3,387.58	2,549.65	DUMPONG RURAL BANK	1420000002181	AT POST
19	1338811	AGYEMANG	MATHEL	3/15/1991	M	8/13/2019	ASST DIRECTOR IIA	18.1	4,671.14	700.67	840.81	934.23		2,179.40	4,967.45	GCB BANK NIMA	1361010035761	AT POST
20	860601	APAM	AWUNI	6/2/1980	M	12/1/2011	HEAD CONSERVANCY	8.9	1,698.89	254.83	305.8	339.78		1,532.66	1,066.64	ASANTE AKYEM RURAL B	992851	AT POST
21	953441	AMOAKO	ODURO	1/20/1982	M	2/7/2022	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		1,549.67	4,695.53	GCB ACCRA HIGH STREET	1011010207208	AT POST
22	1440303	ARTHUR	REGINA	4/30/1989	F	9/29/2020	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		3,346.05	2,899.15	CAL BANK KNUST	1400004161148	AT POST
23	1286403	BOISON	CHARLES MENSAH	6/26/1994	M	5/2/2018	PROCUREMENT OFFICER	18.3	4,831.31	724.70	869.64	966.26		4,380.48	3,011.63	STANBIC KNUST	9040008421476	AT POST
24	517418	SALIFU	SUMAILLA	1/18/1976	M	9/1/2005	CHIEF HEADMAN	9.5	1,787.02	268.05	321.66	357.4		1,194.36	1,539.77	ASANTE AKYEM RURAL B	1520000495511	AT POST
25	636230	AYESU	GRACE SACKEY	3/23/1981	F	6/1/2007	PRIVATE- SECRETARY	18.4	4,913.44	737.02	884.42	982.69		2,263.52	5,254.05	ADANSI RURAL BANK OBU	1320000404971	AT POST
26	1261446	BAWUAH	EMMANUEL OSEI	10/27/1986	M	3/1/2018	DRIVER	9.2	1,698.89	254.83	305.80	339.78		1,408.71	1,190.59	GCB BANK KONONGO	6051010018683	AT POST
27	928075	KEGERI	CLEMENT CHIRAWOLI	4/15/1970	M	9/2/2013	ASST DIRECTOR IIA	18.4	4,913.44	737.02	884.42	982.69		4,060.39	3,457.18	ABSA GH KUMASI ASAFO	231187413	AT POST
28	1554790	ABDRAMAN	HASSAN	1/30/1991	M	7/1/2022	ASST PROGRAMMER	16.3	3,946.51	591.98	710.37	789.30		1,576.80	4,461.36	GCB BANK NSAWAM	21610100012940	AT POST
29	1287935	AGYEN -MANU	BISMARK	9/24/1977	M	5/2/2018	HUMAN RESOURCE MANA.	18.2	4,750.55	712.58	855.10	950.11		1,989.82	5,278.52	GCB BANK LTD AGOGO	62210100023715	AT POST
30	684053	ACHEAMPONG	SENORITA ABRAFI	3/18/1983	F	7/1/2008	HUMAN RESOURCE MANA.	18.3	4,831.31	724.70	869.64	966.26		2,160.31	5,335.77	ABSA GH KEJETIA	231182315	AT POST
31	1531073	OWUSU- APPIAH	SERWAA	1/10/1986	F	11/19/2021	ASST HUMAN RESOURCE MGR	16.4	4,013.60	602.04	722.45	802.72		1,620.42	4,520.39	GCB BANK BURMA CAMP	1021060001278	AT POST
32	1506975	BOATENG	AMA KYEREWAA	12/24/1995	F	10/27/2021	ASST DEV. PLANNING OFF.	16.4	4,013.60	602.04	722.45	802.72		1,610..42	4,530.39	CAL BANK LEGON	1400003821368	AT POST
33	1545080	BOATENG	KWASI	2/22/1987	M	6/1/2022	DRIVER III	8.3	1,535.46	230.32	276.38	307.09		1,379.11	970.14	MERCHANT BANK -KONON	172899928011	AT POST
34	1545075	BOAKYE	MAVIS	7/9/1971	F	6/1/2022	LABOURER	7.3	1,364.56	204.68	245.62	272.91		429.00	1,658.77	MERCHANT BANK -KONON	52118917014	AT POST
35	1545085	SADIQ	ABUBAKAR	9/11/1988	M	6/1/2022	ASST SECURITY GUARD	10.3	1,944.17	291.63	349.95	388.83	388.83	1,860.77	1,502.64	GCB BANK KONONGO	6051010029125	AT POST
36	1524595	BONSU	AKOSUA OWUSUWAA	11/21/1995	F	10/27/2021	ASST DIRECTOR IIB	16.4	4,013.60	602.04	722.45	802.72		1,610.42	4,530.39	GCB BANK KONONGO	6051010056911	AT POST
37	1328942	SARFO-KANTANKA	EUGENE	11/13/1988	M	8/13/2019	ASST INTERNAL AUDITOR	16.6	4,151.22	622.68	747.22	830.24		1,679.39	4,671.97	GT BANK OSU	2041110701590	AT POST
38	1332210	AGYEIWAA	MAVIS TAKYI	5/10/1984	F	7/8/2019	ASST. INTERNAL AUDITOR	16.2	3,880.54	582.08	698.50	776.11		1,886.73	4,050.50	GCB BANK LTD KUMASI M	6011010037634	AT POST

PHYSICAL PLANNING DEPARTMENT

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SALARY	MARKET / INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	OVERTIME ALLOWANCE	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	911594	TETTEH	EBO GIDEON	3/8/1988	M	11/1/2012	SNR TOWN PLAN. OFF	19.2	5,168.31	775.25	930.3	1033.66		2,289.23	5,618.29	ZENITH BANK(GH. LTD-ADUM		AT POST
2	915227	FRIMPONG	YVONNE	8/26/1986	F	1/2/2013	SNR TECHN. OFFICER	15.7	3,751.89	562.78	675.34	750.38		2,507.42	3,232.97	MERCHANT BANK -KUMA	2313099995577	AT POST
3	134567	APPIADU	OBED	12/19/1995	M	6/1/2022	TECHNICAL ASST	11.1	2,115.13	317.27	380.72	423.03		725	2,511.15	GCB BANK KUMASI MAIN	6251010007660	AT POST

SOCIAL WELFARE AND COMMUNITY DEVELOPMENT

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SALARY LEVEL	BASIC SALARY	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	919220	OWUSU- BOADI	ERIC	4/8/1971	M	12/3/2012	SNR SOCIAL DEV. OFFICER	19.4	5,345.52	801.83	962.19	1,069.10	5,189.54	2,989.10	ABSA GH OLD SUAME	057-1126079	AT POST	
2	928099	ASUMANG	MICHAEL	5/13/1982	M	7/1/2013	SNR SOCIAL DEV. OFFICER	19.5	5,436.40	815.46	978.55	1,087.28	3,154.85	5,162.84	STANDARD CHARTERED	5104708687000	AT POST	
3	859474	AMEYAW	LADY ANIMA	4/9/1982	F	9/1/2011	ASST.SOCIAL DEV.OFFICER	18.2	4,750.55	712.58	855.10	950.11	2,658.82	4,609.52	GCB BANK KONONGO	6051120008178	AT POST	
4	928579	BOAMAH	SETH FRIMPONG	4/14/1987	M	8/1/2013	SNR SOCIAL DEV. OFFICER	19.5	5,436.40	815.46	978.55	1,087.28	3,441.93	4,875.96	BANK OF AFRICA GH ADU	531320001	AT POST	
5	920097	AMADU	SYLVIA	12/25/1987	F	2/1/2013	ASST.SOCIAL DEV.OFFICER	16.7	4,221.79	633.27	759.92	844.36	2,446.99	4,012.35	GCB BANK BAWKU	9031010096610	AT POST	
6	919303	AFRAKUMAH	MAVIS	12/26/1989	F	4/15/2013	PRIN. MASS EDU OFFICER	18.6	5,081.92	762.29	914.75	1,016.38	2,379.72	5,395.62	GCB BANK SUNYANI	7011010139924	AT POST	
7	1565861	SARPONG	MERCY ONOMAA	4/8/1991	F	12/5/2022	ASST.SOCIAL DEV.OFFICER	16.1	3,815.67	572.35	686.82	763.13	1,511.20	4,326.77	GCB BANK KUMASI MAIN	2051010081081	AT POST	
8	905385	ADU	BERNICE	5/9/1988	F	9/10/2012	SOCIAL DEV. OFFICER	18.2	4,750.55	712.58	855.1	950.11	2,112.92	5,155.42	GCB BANK LTD- EJISU	6121010088576	AT POST	
9	927353	PREMPEH	PRISCILLA KONADU	8/11/1988	F	11/1/2013	PRIN. SOCIAL DEV. ASST	18.5	4,996.97	749.55	899.45	999.39	2,263.33	5,382.03	GCB BANK LTD - UASO	6171010026242	AT POST	

WORKS

SRN	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SALARY LEVEL	BASIC SALARY	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	147971	FIADYOUR	PATIENCE	5/9/1976	F	6/1/1997	SNR. TECHNICAL ASST	12.7	2,633.36	395.00	474	526.67	1,029.38	2,999.65	GCB BANK LTD - KONONG	6051010062443	AT POST	
2	867632	GYAMERAH	MICHAEL OSEI	7/21/1978	M	11/1/2014	PRIN. TECHNICIAN ENGINEER	18.2..	4,750.55	712.58	855.1	950.11	3,197.00	4,071.34	GCB BANK LTD - KUMASI	6251120006007	AT POST	
3	58532	OPPONG	JOSEPH ADDAI	4/18/1973	M	12/1/2002	FOREMAN	13.3	2,769.96	415.49	498.59	553.99	1,898.80	2,339.23	GCB BANK LTD - KONONG	6051010049336	AT POST	
4	911697	ADAMU OSUMANU	RAZAK AWUDU	11/28/1981	M	11/1/2012	ENGINEER	18.4	4,913.44	737.02	884.42	982.69	3,063.91	4,453.66	GCB BANK LTD- KANESHI	1121010235006	AT POST	
5	915003	HAYFORD	ISAAC	2/12/1984	M	11/1/2012	ENGINEER	18.3	4,831.31	724.70	869.64	966.26	2,351.48	5,040.43	GCB BANK LTD - KONONG	6051010109227	AT POST	
6	63001	BERNARD	APPIAH	1/1/1969	M	8/24/2001	DISTRICT CO-ORD. DIRECTOR	24.2	16,733.36	1,600.44	1,920.53	2,133.93	8,963.15	13,425.11	ABSA(GH) LTD - KEJETIA		AT POST	

STATISTICS DEPARTMENT

S/NO.	STAFF ID		OTHER NAMES	DATE OF BIRTH	GENDER		GRADE	SALARY LEVEL	BASIC SALARY	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS	
1	1263884	SARKODIE AWUAH	MARTHA	6/20/1986	F	5/2/2018	STASTICIAN	18.4	4,913.44	737.02	884.42	982.69	2,071.47	5,446.10	GCB BANK LTD - NAVRON	9021010149644	AT POST	
2	1565730	OSEI BENEDICT	GYAN	8/11/1988	M	8/1/2022	ASST STATISTICIAN	16.3	3,946.51	591.98	710.37	789.3	2,085.55	3,952.61	ECOBANK GHANA - MILE	1441000717368	AT POST	

ENVIRONMENT HEALTH DEPARTMENT

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SALAR	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	OVERTIME ALLOWANCE	DEDUCTIONS	NET SALARY	BANK		REMARKS
1	764932	DZIWORNU	ELIZABETH	8/1/1976	F	9/1/2016	SNR ENVIRON. HEALTH ASSIST	13.6	2,913.64	437.05	524.46	582.73		1,079.06	3,378.82	GCB BANK LTD	5021020078261	AT POST
2	1405549	BOAKYEWAA	PATRICIA	12/27/1991	F	7/22/2020	ENVIRON. HEALTH ASST	12.5	2,546.06	381.91	458.29	509.21		914.94	2,980.53	GCB BANK. JUASO	6171010043283	AT POST
3	1537380	BIYIRI	DORIS	6/22/1995	F	11/19/2021	ENVIRON. HEAITH ASST	12.4	2,503.50	375.53	450.63	500.7		898.17	2,932.19	GCB BANK NIMA	1361160000347	AT POST
4	982746	KPABITEY	JOSEPH TETTEH	6/27/1992	M	6/15/2020	ENVIRON. HEALTH OFFICER II	14.5	3,223.75	483.56	580.28	644.75		1,214.52	3,717.82	PRUDENTIAL BANK ODOR	170166485013	AT POST
5	1524915	DWAMENA	ABIGAIL	12/18/1997	M	11/19/2021	ENVIRON. HEALTH ASST	12.1	2,380.04	357.01	428.41	476.01		1,373.47	2,268.00	GCB BANK KONONGO	6051010055340	AT POST
6	974606	AMAKYE	CHARLES	12/17/1986	M	9/1/2016	SNR. ENVIRON. HEALTH ASST	13.5	2,864.94	429.74	515.69	572.99		1,254.66	3,128.70	GCB BANK LTD JUASO	6171010042740	AT POST
7	974562	AGBEKO	SOLOMON	6/27/1992	M	6/1/2016	SNR. ENVIRON. HEALTH ASST	13.6	2,913.64	437.05	524.46	582.73		1,079.06	3,378.82	GCB BANK, HO BRANCH	5011010216566	AT POST
8	1394749	AMANOR	GIFTY AWISIKI	1/8/1990	F	6/15/2020	ENVIRON. HEALTH ASST	12.5	2,546.06	381.91	458.29	509.21		1,024.94	2,870.53	NIB KOFORIDUA	2005081566901	AT POST
9	1374780	APPIAH	ESTHER KUSI	12/8/1992	F	6/15/2020	ENVIRON HEALTH ASST	12.5	2,546.06	381.91	458.29	509.21		1,130.94	2,764.53	GCB BANK EJISU	6121010117783	AT POST
10	542419	OWUSU	SIMON	4/1/1980	M	1/1/2009	ASST PUBLIC HEALTH ENGINEER	16.6	4,151.22	622.68	747.22	830.24		1,999.06	4,352.30	GCB BANK HO MAIN	5011010137100	AT POST
11	1249664	GYAMPO	ISAAC OSEI	7/20/1993	M	6/15/2020	ENVIRON. HEALTH OFFICER II	14.5	3,223.75	483.56	580.28	644.75		1,214.52	3,717.10	CAL BANK GRAPHIC ROAD	1400003000011	AT POST

MISSING STAFF

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL.	INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.GHȼ	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	905868	DWOMOH	RUTH	4/16/1989	F	11/1/2012	ASST CHIEF EXE. OFF	18.5	4,906.97	749.55	899.45	999.39		3,865.83	3,779.53	ADB 'BEKWAI	602107011099	AT POST
2	1329836	ATUAHENE	NICHOLAS FRIMPONG	9/18/1987	M	7/8/2019	INTERNAL AUDITOR	18.1	4,671.14	700.67	840.81	934.23		1,940.01	5,206.84	CAL BANK KNUST	1400000784445	AT POST
3	921537	ADU ASARE	FAUSTINA	8/30/1986	F	1/3/2012	ASST INTERNAL AUDITOR	19.2	5,168.31	775.25	930.3	1,033.66		2,355.03	5,552.49	GCB BANK EFFIDUASI-ASH	6101060005940	AT POST
4	659613	ALHASSAN	IBRAHIM	7/1/1966	M	9/1/2007	HEADMAN WATCHMAN	9.9	1,911.67	286.75	344.1	382.33	382.33	823.80	2,483.38	ASANTE AKYEM RURAL B.	1520000494431	AT POST
5	56120	ADAWINE	CLEMENT	3/5/1982	M	7/1/2002	DRIVER MECHANIC	10.2	1,911.67	286.75	344.10	382.33		1,105.13	1,819.87	GCB BANK LTD -KONONGO	6051010043636	AT POST
6	915926	BONNAH	JOYCELINE KUFOUR	11/24/1975	F	11/1/2012	ASST DIRECTOR I	19.6	5,528.82	829.32	995.19	1,105.76		2,369.93	6,089.16	GCB BANK AHINSAN	6191120014059	AT POST
7	719029	EUNICE	A. WILSON	11/2/1987	F	11/2/2011	PRIN. ENV'T HEALTH ASST.	15.3	3,507.25	526.09	631.31	701.45		3,263.23	2,102.87	GCB BANK LTD - HO MAIN		
8	1550519	ANOKYE	JOYCE	5/9/1988	F	6/1/2022	SOCIAL DEV. ASST.	15.1	3,390.97	508.65	610.37	678.19		1,298.33	3,889.85	UMB KONONGO	1742900389015	AT POST
9	1516523	ADOWAA-BOAHEN	ROSE	9/24/1986	F	10/27/2021	PROCUREMENT ASSIST	15.4	3,566.87	535.03	642.04	713.37		1,386.50	4,070.81	GCB BANK LTD	6051010059261	AT POST
10	1529778	AMOAKO	OSEI BARIMA	2/5/1979	M	10/27/2021	TECHNICAL OFFICER	12.1	2,380.04	357.01	428.41	476.01		929.49	2,711.98	GCB BANK LTD - EJISU	6121010026686	AT POST
11	75170	SEIDU	MOHAMMED	3/25/1966	M	5/1/1999	CHIEF SECURITY	11.4	2,224.85	333.73	400.47	444.97	444.97	946.15	2,902.84	RURAL BANK ASANTE AK	1620000606671	AT POST
12	1565232	OWUSU	STEPHEN KWABENA	5/4/1989	M	11/1/2022	ASST PROGRAMMER	16.3	3,946.51	591.98	710.37	789.30		1,576.80	4,461.36	GCB BANK LTD	6121160002122	AT POST
13	915181	AGYEI- BOADI	EMMANUEL	8/10/1985	M	11/1/2012	ASST DIRECTOR I	19.5	5,436.40	815.46	978.55	1,087.28		2,477.60	5,840.09	NIB KUMASI	2006017384301	AT POST
14	1292677	EDEM	NDREWS ADJEI SARPON	8/10/1992	M	5/2/2018	PROGRAMMER	18.3	4,831.31	724.70	869.64	966.26		2,191.12	5,200.79	GCB BANK UNIV OF CAPEC	3021010212653	AT POST
15	905729	ASARE	BEDIAKO EVELYN	6/1/1984	F	1/1/2012	ASST CHIEF EXE. OFFICER	18.3	4,831.31	724.70	869.64	966.26		3,213.20	4178.71	ATWIMA RURAL BANK FO	1071102000294480	AT POST
16	911035	AGYEI	BOAKYE LORD	1/7/1988	M	11/30/2010	SNR. BUDGET ANALYST	19.3	5,256.17	788.43	946.11	1,051.23		2,148.54	5,893.40	GCB BANK LTD- ANYINAM		AT POST
17	683168	ABROKWA	RICHARD NYARKO	3/3/1980	M	9/3/2007	SNR TECHN. OFFICER	15.1	3,390.97	508.65	610.37	678.19		1,823.33	3,364.85	ATWIMA RURAL BANK KU	1071202000131980	AT POST
18	671363	DUUTI	ADAMU	7/7/1967	M	8/1/2007	HEADMAN WATCHMAN	9.7	1,848.29	277.24	332.69	369.66	369.66	1,359.31	1,838.23	GCB BANK KONONGO	6051010081205	AT POST
19	518553	ATAMBILA	SAMPSON	8/13/1977	M	9/1/2005	CHIEF HEADMAN	9.10	1,944.17	291.63	349.95	388.83		1,132.27	1,842.31	ASANTE AKYEM RURAL B.	600781	AT POST
20	70173	LUGU	PHILIP	6/6/1969	M	10/1/2000	HEAD CONSERVANCY	9.9	1,911.67	286.75	344.10	382.33		678.75	2,246.10	ASANTE AKYEM RURAL B.	1520000492901	AT POST
21	517305	SALAMU	ZAKARI	8/16/1980	M	4/1/2005	CHIEF HEADMAN	9.10	1,944.17	291.63	349.95	388.83		1,311.75	1,662.83	GCB BANK KONONGO	6051010054445	AT POST
22	1413175	BAAH	JEMIMA	9/10/1990	F	9/14/2020	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		1,894.63	4,350.57	CAL BANK LTD -ADUM	1400005203987	AT POST
23	1609539	LAKIBA NDINGA	BERNICE	3/18/1990	F	12/18/2023	ASST. DIRECTOR IIB	16.2	3,880.54	582.08	698.50	776.11		1,398.20	4,539.03	GCB BANK FINSO AMASAM	1631120010199	AT POST
24	69294	ABDUL- MUMUNI	ADAM	8/7/1968	M	11/1/2000	CHIEF HEADMAN LABOURER	9.9	1,911.67	286.75	344.10	382.33		1,021.75	1,903.10	ASANTE AKYEM RURAL B.	1041520000492940	AT POST
25	1612184	GYAMFI	REBECCA	4/20/1994	F	4/8/2024	SNR SOCIAL DEV'T ASST	15.2								MERCHANT BANK KUMASI		AT POST
26	712246	DARKO	ROBERT	10/15/1982	M	6/7/2011	ST. CHIEF ENV. HEALTH ANALY	16.3	3,946.51	591.98	710.37	789.3		3,138.67	2,899.49	GCB BANK TAMALE MAIN	8011010224230	AT POST
27	1609322	PRINCE ATTA	SAKYI	10/23/1984	M	9/1/2023	SST ENV. HEALTH TECHNOLOGIS	16.2	3,880.54	582.08	698.50	776.11		1,398.20	4,539.03	MERCHANT BANK KONONGO		
28	105606	FRIMPONG JOSEPH	NAAYO	9/1/1967	M	1/26/1996	CO-0RD.DIRECTOR	24.8	16,273.55	1,770.79	2,124.95	2,361.05		6,784.58	15,745.76	GCB BANK LTD SOMANYA		
29	764127	OSUMANU	ADJARA KANTON	3/3/1977	F	6/1/2010	PROCUREMENT OFFICER	18.1	4,671.14	700.67	840.81	934.23		2,218.17	4,928.68	GCB BANK KONONGO	6051010058460	AT POST
30	921825	OTI BOATENG	EMMANUEL JNR	11/16/1992	M	2/25/2019	TECHNICAL OFFICER II	13.3	2,769.96	415.49	498.59	553.99		1,578.05	2,659.98	GCB BANK JUASO	6171010044605	AT POST
31	1190189	AGYEI	KWAKU	3/4/1988	M	3/25/2019	TECHNICAL OFFICER II	13.3	2,769.96	415.49	498.59	553.99		987.05	3,250.98	MERCHANT BANK KONON	2323074930l8	AT POST
32	1195825	APPIAH	JUSTICE KUBI	7/20/1991	M	3/25/2019	TECHN. OFFICER 11	13.3	2,769.96	415.49	498.59	553.99		987.05	3,250.98	GCB BANK LTD	8031250001277	AT POST
33	1191252	KAMBARIYENG	ALBERT	6/30/1989	M	2/4/2019	TECHNICAL OFFICER I	13.3	2,769.96	415.49	498.59	553.99		1,818.30	2,419.73	GCB BANK EJURA	6141010040582	AT POST
34	517814	ATEMULGA	ANANZURE	7/1/1971	M	4/1/2005	HEADMAN LABOURER	9.9	1,911.67	286.75	344.1	382.33		1,481.49	1,443.36	RURAL BANK ASANTE AK	1620000600771	AT POST
35	927117	ADAMAH	EMMANUEL KWESI	3/27/1977	M	11/23/2013	MECHANICAL SUPT	16.11	4,516.28	677.44	812.93	903.26		2,447.52	4,462.39	AGRIC DEV'T BANK	2000090256601	AT POST
36	769484	OWUSU	ISAAC	7/7/1973	M	10/1/2010	SNR TECHN. ASST.	13.80	3,013.55	452.03	542.44	602.71		1,109.15	3,501.58	RURAL BANK ASANTE AK	1620000601481	AT POST
37	1545070	FREMA	COMFORT AKUA	7/6/1983	F	6/1/2022	STENOGRAPHER GD I	15.1								GCB BANK KONONGO	6051010062131	AT POST
38	1415114	NANA KWADWO	ADOFO- KONAGYEI	10/6/1982	M	5/18/2020	ASST. QUANTITY SURVEYER	16.6	4,151.22	622.68	747.22	830.24		1,785.39	4,566.17	MERCHANT BANK ACCRA	2250217601l7	AT POST
39	1572560	ANSAH	DANIEL BAAH	6/1/1977	M	12/5/2022	ASST ENGINEER	16.3	3,946.51	591.98	710.37	789.30		1,576.80	4,461.36	PRUDENTIAL BANK - ADU	80817325002	AT POST

NEWLY RECRUITED STAFF

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL.	INTERIM PREMIUM		GOV'T MACH. ALLOW.G H¢	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	a	REMARKS

STAFF AT POST NOT VALIDATED BY AACMA

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL.	INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.G H¢	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS

STATEMENT OF UNKNOWN STAFF

S/NO.	STAFF ID	FULL NAME
1	1203452	DANIEL OWUSU AFRIYIE
2	1260931	JONATHAN PADI
3	1285021	PRISCILLA DUKU
4	1311323	RICHARD OKAI
5	1333162	ERIC ASUMANING
6	1537325	GIFTY NTIAMOAH BAABU
7	1608000	ANDREWS OTU
8	603312	BETTY EVELYN KOKAA
9	642638	EMMANUEL BOAKYE ATOBRAH
10	68030	JOSHUA MIREKU
11	698757	ROSEMOND SARPONG
12	716829	JOSHUA ADJEI BOATENG
13	915322	NATHENIEL ANAFO
14	915324	ANDY AMPOFO GHANSON
15	916194	DOREEN ADDISON
16	974653	FAYIZATU FUSEINI
17	923495	ALEX AMPONSAH AFRIFA
18	935310	SALAMATU MOHAMMED
19	69575	KINGS ATTA - AGYEMANG
20	737259	JOHN MENSAH NYAVIE
21	1099827	FREDERICK NICKSON ANOKYE
22	73417	ASOKWA F. SARPONG
23	975040	FRIMPONG OPOKU
24	66691	OPPONG AGYEMANG ERIC
25	905374	ARTHUR EMMANUEL
26	541574	FELIX ATTUAH
27	1323789	JOYCE YEBOAH - KORANTEMAA
28	1330373	FRANK AMOAH
29	1358612	MAXWELL MENSAH ABEBRESE

REVENUE UNIT AUGUST

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	LARY LEV	ASIC SALAR	MKT./ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	921536	OWUSU	AFRAM	12/15/1975	M	1/3/2012	REVENUE SUPT.	15.2	3,448.62	517.29	620.75	689.72	2,093.79	3,182.59	GCB BANK EFFIDUASE	6101010058312	AT POST
2	903988	ANTHONY	DICKSON DZIWORNU	1/16/1967	M	12/1/2012	REVENUE SUPT.	15.2	3,448.62	517.29	620.75	689.72	2,178.11	3,098.27	GCB BANK KONONGO	6051010137160	AT POST
3	903999	OKYERE	CYNTHIA	11/12/1977	F	12/1/2012	HIGHER REVENUE INSP.	12.2	2,420.50	363.08	435.69	484.10	845.34	2,858.03	GCB BANK KONONGO	6051010134927	AT POST
4	860620	KWARTENG	OPOKU KWAKU	5/23/1977	M	2/1/2011	HIGHER REVENUE INSP.	12.7	2,633.36	395.00	474.00	526.67	2,414.05	1,614.98	KUMAWUMAN RURAL BANK	1111610000321	AT POST
5	728837	KYEREWAA	ALICE	7/6/1967	F	10/1/2009	REVENUE INSP.	11.5	2,262.67	339.4	407.28	452.53	2,093.29	1,368.59	GCB BANK KONONGO	6051010095934	AT POST

DEPARTMENT OF AGRICULTURE

S/NO.	STAFF ID	SURNAME			GENDER	DATE EMPLOYED	GRADE	LARY LEV	ASIC SALAR	MKT./ INTERIM PREMIUM	INTERIM SUPPORT ALLOW	GOV'T MACH. ALLOW.	OVERTIME ALLOWA	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	70461	ADU	SAMPSON	4/4/1975	M	3/1/2000	ASSI CHIEF TECH. OFF.	18.9	5,345.52	801.83	962.19	1,069.10		2,840.65	5,337.99	GCB BANK KONONGO	6051010035215	AT POST
2	70022	ARMAH	MARTHA ASHAMI	11/5/1967	F	2/1/1990	ASST. DIR/ PRIN. AGRIC OFF.	21.4	7,363.57	1,104.54	1,325.44	1,472.71		4,774.91	6,491.35	GCB BANK LTD KONONGO	6051010004985	AT POST
3	58571	ODAME	SETH	6/28/1966	M	3/1/2002	CHIEF TECH. OFFICER	19.8	5,718.39	857.76	1,029.31	1,143.68		2,594.85	6154.29	ASANTE AKYEM RURAL BANK	414200000781	AT POST
4	109044	OWUSU	FRANCIS	12/30/1969	M	11/22/1995	CHIEF TECH. OFFICER	19.9	5,815.61	872.34	1,046.81	1,163.12		2,733.57	6,164.31	GCB BANK LTD	6051010073190	AT POST
6	780348	OSEI	FLORENCE GYAMFI	7/5/1981	F	6/25/2009	SANITARY LABOURER	7.3	1,364.56	204.68	245.62	272.91		428.90	1,658.87	MERCHANT BANK KONONGO	52102630017	AT POST

STATISTICS DEPARTMENT

S/NO.	STAFF ID		OTHER NAMES	DATE OF BIRTH	GENDER		GRADE	LARY LEV	ASIC SALAR	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	1263884	SARKODIE AWUAH	MARTHA	6/20/1986	F	5/2/2018	STASTICIAN	18.4	4,913.44	737.02	884.42	982.69	2,071.37	5,446.20	GCB BANK LTD - NAVRONGO	9021010149644	AT POST
2	1565730	OSEI BENEDICT	GYAN	8/11/1988	M	8/1/2022	ASST STATISTICIAN	16.3	3,946.51	591.98	710.37	789.3	2,085.45	3,952.71	ECOBANK GHANA - MILE 7, ACHIM	1441000717368	AT POST

CENTRAL ADMINISTRATION

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL	MKT. INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.GHe	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	1198129	ANIM	JUDITH MIREKU	6/21/1983	F	11/2/2015	BUDGET ANALYST	18.6	5,081.92	762.29	914.75	1,016.38		2,585.83	5,189.51	ABSA (GH) LTD- TANOSO	1011967	AT POST
2	1496486	AKOTEY	CINDY DEEMOR	3/30/1995	F	10/27/2021	ASST. BUDGET ANALYST	16.4	4,013.60	602.04	722.45	802.72		1,610.32	4,530.49	STANBIC BANK GH LTD	9040009415216	AT POST
3	1324218	OBENG	ADWOA SEMDU	9/11/1995	F	7/8/2019	PLANNING OFFICER/RURAL	18.2	4,750.55	712.58	855.10	950.11		1,979.72	5,288.62	CAL BANK LTD - KNUST	1400001150326	AT POST
4	728940	KWAKYE	JANET	6/27/1983	F	8/1/2009	ASST CHIEF RADIO OPERATOR	18.2	4,750.55	712.58	855.10	950.11		3,591.90	3,676.84	GCB BANK KONONGO	6051010090699	AT POST
5	873157	ADJEI-MENSAH	AKOSUA AKYAA	4/11/1982	F	12/12/2011	SNR INTERNAL AUDITOR	19.6	5,528.82	829.32	995.19	1,105.76		2,540.83	5,918.26	SG-BANK FAANOFAA	510100070679	AT POST
6	83514	ALHASSAN	ABDULAI	1/18/1970	M	1/1/1996	SNR TRANSPORT OFFICER	16.3	3,946.51	591.98	710.37	789.3		2,567.14	3,471.02	GCB BANK KONONGO	6051010030953	AT POST
7	1408950	GADU	BRIGHT NURIDIN	10/25/1990	M	9/29/2020	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		1,869.53	4,375.67	ABSA GH LTD LEGON	101133621	AT POST
8	1358680	BEDIAKO	DAVID ASARE	4/2/1986	M	9/6/2019	ASST BUDGET ANALYST	16.6	4,151.22	622.68	747.22	830.24		1,679.29	4,672.07	GCB BANK KNUST	6281010028706	AT POST
9	904445	ADAM	AMATULAI	1/26/1974	F	12/1/2012	ASST INTERNAL AUDITOR	18.7	5,168.31	775.25	930.3	1,033.66		4,035.11	3,872.41	GCB BANK KONONGO	6051010080375	AT POST
10	1342960	GYASI	JULIANA OWUSU	11/29/1988	F	11/4/2019	INTERNAL AUDITOR	18.1	4,671.14	700.67	840.81	934.23		3,237.95	3,908.90	NIB ACCRA MAIN	200204094401	AT POST
11	1405557	AMPONG	REBECCA	6/26/1994	F	9/14/2020	PROCUREMENT ASSIST	15.5	3,627.51	544.13	652.95	725.50		2,740.18	2,809.91	GCB BANK LTD	4051010048162	AT POST
12	612666	TAMIMU	ABDUL RASHID	1/5/1982	M	12/4/2006	PRIN. DEV'T.PLANNING OFFICER	21.8	7,877.21	1,181.58	1,417.90	1,575.44		3,546.95	8,505.18	GCB BANK AKIM ODA	20210100755558	AT POST
13	900546	OSEI-ASUMING	GERTRUDE	10/3/1989	F	9/1/2012	PRIN. RADIO OPERATOR	16.3	3,946.51	591.98	710.37	789.30		3,568.44	2,469.72	RURAL BANK ATWIMA MPONUA	1620000209020	AT POST
14	1545089	AMPOFO	GRACE	1/20/1985	F	6/1/2022	SENIOR EXEC. OFFICER	15.3	3,507.25	526.09	631.31	701.45		1,356.52	4,009.58	GCB BANK KONONGO	6051010134800	AT POST
15	1511893	OTOO	MARGARET	5/23/1982	F	12/20/2021	ASST DIR./FOREIGN SERV.	16.4	4,013.60	602.04	722.45	802.72		2,164.49	3,976.32	GCB BANK KUMASI MAIN	61110100993538	AT POST
16	1323394	MENSAH	LUBBICA ASARE	4/6/1991	F	9/16/2019	BUDGET ANALYST	18.2	4,750.55	712.58	855.10	950.11		1,979.72	5,288.62	GCB BANK LTD - KONONGO	6051010020277	AT POST
17	717752	ASARE	DINAH	4/21/1986	F	4/1/2009	STENOGRAPHER SEC.	16.5	4,081.83	612.27	734.73	816.37		3,488.38	2,756.82	DUMPONG RURAL BANK	1420000002181	AT POST
18	1338811	AGYEMANG	MATHEL	3/15/1991	M	8/13/2019	ASST DIRECTOR IIA	18.2	4,750.55	712.58	855.1	950.11		2,219.11	5,049.23	GCB BANK NIMA	1361010035761	AT POST
19	*860601*	*APAM*	*AWUNI*	*6/2/1980*	*M*	*12/1/2011*	*HEAD CONSERVANCY*	*8.9*	*1,698.89*	*254.83*	*305.8*	*339.78*		*1,532.56*	*1,066.74*	*ASANTE AKYEM RURAL BANK*	*992851*	*AT POST*
20	953441	AMOAKO	ODURO	1/20/1982	M	2/7/2022	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.73		1,549.57	4,695.63	GCB ACCRA HIGH STREET	10110102072O8	AT POST
21	1440303	ARTHUR	REGINA	4/30/1989	F	9/29/2020	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		3,656.95	2,588.25	CAL BANK KNUST	1400004161148	AT POST
22	1286403	BOISON	CHARLES MENSAH	6/26/1994	M	5/2/2018	PROCUREMENT OFFICER	18.3	4,831.31	724.70	869.64	966.26		4,380.38	3,011.53	STANBIC KNUST	9040008421476	AT POST
23	517418	SALIFU	SUMAILLA	1/18/1976	M	9/1/2005	CHIEF HEADMAN	9.5	1,787.02	268.05	321.66	357.4		1,194.26	1,539.87	ASANTE AKYEM RURAL BANK	1520000495511	AT POST
24	63001	BERNARD	APPIAH	1/1/1969	M	8/24/2001	DISTRICT CO-ORD. DIRECTOR	24.2	16,733.36	1,600.44	1,920.53	2,133.93		8,963.05	13,425.21	ABSA (GH) LTD- KEJETIA		AT POST
25	636230	AYESU	GRACE SACKEY	3/23/1981	F	6/1/2007	PRIVATE- SECRETARY	18.4	4,913.44	737.02	884.42	982.69		2,263.42	5,254.15	ADANSI RURAL BANK OBUASI	1320000404971	AT POST
26	1261446	BAWUAH	EMMANUEL OSEI	10/27/1986	M	3/1/2018	DRIVER	9.2	1,698.89	254.83	305.80	339.78		1,492.96	1,106.34	GCB BANK KONONGO	6051010018683	AT POST
27	928075	KEGERI	CLEMENT CHIRAWOLI	4/15/1970	M	9/2/2013	ASST DIRECTOR IIA	18.4	4,913.44	737.02	884.42	982.69		4,060.29	3,457.28	ABSA GH KUMASI ASAFO	23118741J	AT POST
28	1554790	ABDRAMAN	HASSAN	1/30/1991	M	7/1/2022	ASST PROGRAMMER	16.3	3,946.51	591.98	710.37	789.30		1,576.70	4,461.46	GCB BANK NSAWAM	2161010012940	AT POST
29	1287935	AGYEN -MANU	BISMARK	9/24/1977	M	5/2/2018	HUMAN RESOURCE MANA.	18.4	4,913.44	737.02	884.42	982.69		2,071.37	5,446.20	GCB BANK LTD AGOGO	6221010023715	AT POST
30	684053	ACHEAMPONG	SENORITA ABRAFI	3/18/1983	F	7/1/2008	HUMAN RESOURCE MANA.	18.3	4,831.31	724.70	869.64	966.26		2,160.21	5,335.87	ABSA GH KEJETIA	231182315	AT POST
31	1531073	OWUSU- APPIAH	SERWAA	1/10/1986	F	11/19/2021	ASST HUMAN RESOURCE MGR	16.4	4,013.60	602.04	722.45	802.72		1,620.32	4,520.49	GCB BANK BURMA CAMP	1021060001278	AT POST
32	1506975	BOATENG	AMA KYEREWAA	12/24/1995	F	10/27/2021	ASST DEV. PLANNING OFF.	16.4	4,013.60	602.04	722.45	802.72		1,610..32	4,530.49	CAL BANK LEGON	1400003821368	AT POST
33	1545080	BOATENG	KWASI	2/22/1987	M	6/1/2022	DRIVER III	8.3	1,535.46	230.32	276.38	307.09		1,379.01	970.24	MERCHANT BANK -KONONGO	1728999280I1	AT POST
34	1545075	BOAKYE	MAVIS	7/9/1971	F	6/1/2022	LABOURER	7.3	1,364.56	204.68	245.62	272.91		428.90	1,658.87	MERCHANT BANK -KONONGO	52118917014	AT POST
35	1545085	SADIQ	ABUBAKAR	9/11/1988	M	6/1/2022	ASST SECURITY GUARD	10.3	1,944.17	291.63	349.95	388.83	388.83	1,860.67	1,502.74	GCB BANK KONONGO	6051010029125	AT POST
36	1524595	BONSU	AKOSUA OWUSUWAA	11/21/1995	F	10/27/2021	ASST DIRECTOR IIB	16.4	4,013.60	602.04	722.45	802.72		2,718.65	3,422.16	GCB BANK KONONGO	6051010056911	AT POST
37	1328942	SARFO-KANTANKA	EUGENE	11/13/1988	M	8/13/2019	ASST INTERNAL AUDITOR	16.6	4,151.22	622.68	747.22	830.24		1,679.29	4,672.07	GT BANK OSU	20411107015O0	AT POST
38	1332210	AGYEIWAA	MAVIS TAKYI	5/10/1984	F	7/8/2019	ASST. INTERNAL AUDITOR	16.3	3,946.51	591.98	710.37	789.30		2,414.70	3,623.96	GCB BANK LTD KUMASI MAIN	6011010037634	AT POST
39	702164	OSEI	JUSTINA ABONO	12/11/1985	F	9/1/2008	ASST.DIRECTOR IIB	18.9	5,345.52	801.83	962.19	1,069.10		3,666.27	4,512.37	GCB BANK KUMASI MAIN	6011010153049	AT POST

PHYSICAL PLANNING DEPARTMENT

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SALAR	MARKET / INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	OVERTIME ALLOWANCE	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	911594	TETTEH	EBO GIDEON	3/8/1988	M	11/1/2012	SNR TOWN PLAN. OFF	19.2	5,168.31	775.25	930.3	1033.66		2,289.13	5,618.39	ZENITH BANKGHANA LTD-ADUM		AT POST
2	915227	FRIMPONG	YVONNE	8/26/1986	F	1/2/2013	SNR TECHN. OFFICER	15.7	3,751.89	562.78	675.34	750.38		2,507.32	3,233.07	MERCHANT BANK -KUMASI	2313009595577	AT POST
3	1545067	APPIADU	OBED	12/19/1995	M	6/1/2022	TECHNICAL ASST	11.1	2,115.13	317.27	380.72	423.03		724.90	2,511.25	GCB BANK KUMASI MAIN	6251010007660	AT POST

SOCIAL WELFARE AND COMMUNITY DEVELOPMENT

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SALARY LEVEL	BASIC SALARY	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOVT MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	919220	OWUSU- BOADI	ERIC	4/8/1971	M	12/3/2012	SNR SOCIAL DEV. OFFICER	19.4	5,345.52	801.83	962.19	1,069.10	5,189.44	2,989.20	ABSA GH OLD SUAME	057-1126079	AT POST
2	928399	ASUMANG	MICHAEL	5/13/1982	M	7/1/2013	SNR SOCIAL DEV. OFFICER	19.5	5,436.40	815.46	978.55	1,087.28	3,154.75	5,436.94	STANDARD CHARTERED HARPER	5104798687700	AT POST
3	859474	AMEYAW	LADY ANIMA	4/9/1982	F	9/1/2011	ASST.SOCIAL DEV.OFFICER	18.2	4,750.55	712.58	855.10	950.11	2,658.72	4,609.62	GCB BANK KONONGO	6051120008178	AT POST
4	928579	BOAMAH	SETH FRIMPONG	4/14/1987	M	8/1/2013	SNR SOCIAL DEV. OFFICER	19.5	5,436.40	815.46	978.55	1,087.28	4,766.46	3,551.23	BANK OF AFRICA GH ADUM	5313120001	AT POST
5	920097	AMADU	SYLVIA	12/25/1987	F	2/1/2013	ASST.SOCIAL DEV.OFFICER	16.7	4,221.79	633.27	759.92	844.36	2,446.89	4,012.45	GCB BANK BAWKU	90310100566610	AT POST
6	919303	AFRAKUMAH	MAVIS	12/26/1989	F	4/15/2013	PRIN. MASS EDU.OFFICER	18.6	5,081.92	762.29	914.75	1,016.38	2,393.00	5,382.34	GCB BANK SUNYANI	70110101039924	AT POST
7	1563861	SARPONG	MERCY ONOMAA	4/8/1991	F	12/5/2022	ASST.SOCIAL DEV.OFFICER	16.1	3,815.67	572.35	686.82	763.13	1,511.10	4,326.87	GCB BANK KUMASI MAIN	20510100811081	AT POST
8	905385	ADU	BERNICE	5/9/1988	F	9/10/2012	SOCIAL DEV. OFFICER	18.2	4,750.55	712.58	855.1	950.11	2,112.82	5,155.52	GCB BANK LTD- EJISU	61210100885576	AT POST
9	927353	PREMPEH	PRISCILLA KONADU	8/11/1988	F	11/1/2013	PRIN. SOCIAL DEV. ASST	18.5	4,996.97	749.55	899.45	999.39	2,263.23	5,382.13	GCB BANK LTD - UASO	6171010026242	AT POST

WORKS

SRN	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	LARY LEV	ASIC SALA	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	147971	FIADYOUR	PATIENCE	5/9/1976	F	6/1/1997	SNR. TECHNICAL ASST	12.7	2,633.36	395.00	474.00	526.67	1,029.28	2,999.75	GCB BANK LTD - KONONGO	6051010062443	AT POST
2	867632	GYAMERAH	MICHAEL OSEI	7/21/1978	M	11/1/2014	PRIN. TECHNICIAN ENGINEER	18.3	4,831.31	724.70	869.64	966.26	3,244.36	4,147.55	GCB BANK LTD - KUMASI MAIN	6251120006007	AT POST
3	58532	OPPONG	JOSEPH ADDAI	4/18/1973	M	12/1/2002	FOREMAN	13.3	2,769.96	415.49	498.59	553.99	1,898.70	2,339.33	GCB BANK LTD - KONONGO	6051010049336	AT POST
4	911697	ADAMU OSUMANU	RAZAK AWUDU	11/28/1981	M	11/1/2012	ENGINEER	18.4	4,913.41	737.02	884.42	982.69	2,219.83	5,297.74	GCB BANK LTD- KANESHIE MARK	1121010235006	AT POST
5	915003	HAYFORD	ISAAC	2/12/1984	M	11/1/2012	ENGINEER	18.3	4,831.31	724.70	869.64	966.26	2,351.38	5,040.53	GCB BANK LTD - KONONGO	6051010109227	AT POST

ENVIRONMENT HEALTH DEPARTMENT

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	AL. LEVE	SIC SALA	MARKET/ INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOV'T MACH. ALLOW.	OVERTIME ALLOWANCE	DEDUCTIONS	NET SALARY	BANK		REMARKS
1	764932	DZIWORNU	ELIZABETH	8/1/1976	F	9/1/2016	SNR ENVIRON. HEALTH ASSIST	13.6	2,913.64	437.05	524.46	582.73		1,078.96	3,378.92	GCB BANK LTD	5021020078261	AT POST
2	1405549	BOAKYEWAA	PATRICIA	12/27/1991	F	7/22/2020	ENVIRON. HEALTH ASST	12.5	2,546.06	381.91	458.29	509.21		914.84	2,980.63	GCB BANK JUASO	6171010043283	AT POST
3	1537380	BIYIRI	DORIS	6/22/1995	F	11/19/2021	ENVIRON. HEAITH ASST	12.4	2,503.50	375.53	450.63	500.7		898.07	2,932.29	GCB BANK NIMA	1361160000347	AT POST
4	982746	KPABITEY	JOSEPH TETTEH	6/27/1992	M	6/15/2020	ENVIRON. HEALTH OFFICER II	14.6	3,278.56	491.78	590.14	655.71		1,241.88	3,774.31	PRUDENTIAL BANK ODORKOR	17016648501 3	AT POST
5	1524915	DWAMENA	ABIGAIL	12/18/1997	M	11/19/2021	ENVIRON. HEALTH ASST	12.1	2,380.04	357.01	428.41	476.01		1,373.37	2,268.10	GCB BANK KONONGO	6051010055340	AT POST
6	974606	AMAKYE	CHARLES	12/17/1986	M	9/1/2016	SNR. ENVIRON. HEALTH ASST	13.5	2,864.94	429.74	515.69	572.99		1,254.56	3,128.80	GCB BANK LTD JUASO	6171010042740	AT POST
7	974562	AGBEKO	SOLOMON	6/27/1992	M	6/1/2016	SNR. ENVIRON. HEALTH ASST	13.7	2,963.17	444.48	533.37	592.63		1,103.78	3,429.87	GCB BANK, HO BRANCH	5011010216566	AT POST
8	1394749	AMANOR	GIFTY AWISIKI	1/8/1990	F	6/15/2020	ENVIRON. HEALTH ASST	12.5	2,546.06	381.91	458.29	509.21		1,035.84	2,859.63	NIB KOFORIDUA	2005081566901	AT POST
9	1374780	APPIAH	ESTHER KUSI	12/8/1992	F	6/15/2020	ENVIRON.HEALTH ASST	12.5	2,546.06	381.91	458.29	509.21		1,130.84	2,764.63	GCB BANK EJISU	6121010117783	AT POST
10	542419	OWUSU	SIMON	4/1/1980	M	1/1/2009	ASST PUBLIC HEALTH ENGINEER	16.6	4,151.22	622.68	747.22	830.24		1,969.26	4,382.10	GCB BANK HO MAIN	5011010137100	AT POST
11	1249664	GYAMPO	ISAAC OSEI	7/20/1993	M	6/15/2020	ENVIRON. HEALTH OFFICER II	14.5	3,223.75	483.56	580.28	644.75		1,214.42	3,717.92	CAL BANK GRAPHIC ROAD	1400003000011	AT POST

NEWLY RECRUITED STAFF

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL	INTERIM PREMIUM		GOVT MACH. ALLOW.GHe	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	*	REMARKS

STAFF AT POST NOT VALIDATED BY AACMA

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL	INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOVT MACH. ALLOW.GHe	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS

MISSING STAFF

S/NO.	STAFF ID	SURNAME	OTHER NAMES	DATE OF BIRTH	GENDER	DATE EMPLOYED	GRADE	SAL. LEVEL	BASIC SAL	INTERIM PREMIUM	INTERIM SUPPORT ALLOW.	GOVT MACH. ALLOW.GHe	OVERTIME ALLOW.	DEDUCTIONS	NET SALARY	BANK	BANK A/Cs	REMARKS
1	905868	DWOMOH	RUTH	4/16/1989	F	11/1/2012	ASST CHIEF EXE. OFF	18.5	4,996.97	749.55	899.45	999.39		3,779.63	3,693.70	ADB -BEKWAI	602107011099	AT POST
2	1329836	ATUAHENE	NICHOLAS FRIMPONG	9/18/1987	M	7/8/2019	ASST INTERNAL AUDITOR	18.1	4,671.14	700.67	840.81	934.23		1,939.91	5,206.94	CAL BANK KNUST	1400000784445	AT POST
3	921537	ADU ASARE	FAUSTINA	8/30/1986	F	1/3/2012	ASST INTERNAL AUDITOR	19.3	5,256.17	788.43	946.11	1,051.23		2,398.95	5,642.99	GCB BANK EFFIDUASI-ASHANTI	61010600099440	AT POST
4	659613	ALHASSAN	IBRAHIM	7/1/1966	M	9/1/2007	HEADMAN WATCHMAN	9.9	1,911.67	286.75	344.1	382.33	382.33	1,748.70	1,558.48	ASANTE AKYEM RURAL BANK	1520000494431	AT POST
5	56120	ADAWINE	CLEMENT	3/5/1982	M	7/1/2002	DRIVER MECHANIC	10.3	1,944.17	291.63	349.95	388.83		1,117.86	1,856.72	GCB BANK LTD -KONONGO	6051010043636	AT POST
6	915926	BONNAH	JOYCELINE KUFOUR	11/24/1975	F	11/1/2012	ASST DIRECTOR I	19.6	5,528.28	829.32	995.19	1,105.76		2,369.83	6,089.26	GCB BANK AHINSAN	6191120014059	AT POST
7	719029	EUNICE	A. WILSON	11/2/1987	F	11/2/2011	PRIN. ENV'T HEALTH ASST	15.3	3,507.25	526.09	631.31	701.45		3,263.13	2,102.97	GCB BANK LTD - HO MAIN		
8	1550519	ANOKYE	JOYCE	5/9/1988	F	6/1/2022	SOCIAL DEV. ASST.	15.1	3,390.97	508.65	610.37	678.19		1,298.23	3,889.95	UMB KONONGO	1742500389015	AT POST
9	1516523	ADOWAA-BOAHEN	ROSE	9/24/1986	F	10/27/2021	PROCUREMENT ASSIST	15.4	3,566.87	535.03	642.04	713.37		1,386.40	4,070.91	GCB BANK LTD	6051010059261	AT POST
10	1529778	AMOAKO	OSEI BARIMA	2/5/1979	M	10/27/2021	TECHNICAL OFFICER	12.1	2,380.04	357.01	428.41	476.01		929.37	2,712.10	GCB BANK LTD - EJISU	6121010026686	AT POST
11	75170	SEIDU	MOHAMMED	3/25/1966	M	5/1/1999	CHIEF SECURITY	11.4	2,224.85	333.73	400.47	444.97	444.97	946.05	2,902.94	RURAL BANK ASANTE AKYEM	1620000666671	AT POST
12	1565232	OWUSU	STEPHEN KWABENA	5/4/1989	M	11/1/2022	ASST PROGRAMMER	16.3	3,946.51	591.98	710.37	789.30		1,576.70	4,461.46	GCB BANK LTD	6121166002122	AT POST
13	1572560	ANSAH	DANIEL BAAH	6/1/1977	M	12/5/2022	ASST ENGINEER	16.3	3,946.51	591.98	710.37	789.3		1,576.70	4,461.46	PRUDENTIAL BANK - ADUM KUM	80817325002	AT POST
14	915181	AGYEI- BOADI	EMMANUEL	8/10/1985	M	11/1/2012	ASST DIRECTOR I	19.4								NIB KUMASI	2006017384301	AT POST
15	1292677	EDEM	NDREWS ADJEI SARPON	8/10/1992	M	5/2/2018	PROGRAMMER	18.3	4,831.31	724.70	869.64	966.26		2,191.02	5,200.89	GCB BANK UNIV OF CAPECOAST	3021010212653	AT POST
16	905729	ASARE	BEDIAKO EVELYN	6/1/1984	F	1/1/2012	ASST CHIEF EXE. OFFICER	18.6	5,081.92	762.29	914.75	1,019.38		3,338.72	4436.62	ATWIMA RURAL BANK FOASE	10711020000294480	AT POST
17	911035	AGYEI	BOAKYE LORD	1/7/1988	M	11/30/2010	SNR. BUDGET ANALYST	19.3	5,256.17	788.43	946.11	1,051.23		2,181.43	5,860.51	GCB BANK LTD- ANYINAM		AT POST
18	1545070	FREMA	COMFORT AKUA	7/6/1983	F	6/1/2022	STENOGRAPHER GD I	15.1								GCB BANK KONONGO	6051010062131	AT POST
19	927117	ADAMAH	EMMANUEL KWESI	3/27/1977	M	11/23/2013	MECHANICAL SUPT	16.11	4,516.28	677.44	812.93	903.26		2,447.42	4,462.49	AGRIC DEV'T BANK	2000090256601	AT POST
20	671363	DUUTI	ADAMU	7/7/1967	M	8/1/2007	HEADMAN WATCHMAN	9.7	1,848.29	277.24	332.69	369.66	369.66	1,359.21	1,838.33	GCB BANK KONONGO	6051010081205	AT POST
21	518553	ATAMBILA	SAMPSON	8/13/1977	M	9/1/2005	CHIEF HEADMAN	9.10	1,944.17	291.63	349.95	388.83		1,132.17	1,842.41	ASANTE AKYEM RURAL BANK	600781	AT POST
22	70173	LUGU	PHILIP	6/6/1969	M	10/1/2000	HEAD CONSERVANCY	9.10	1,944.17	291.63	349.95	388.83		691.48	2,283.11	ASANTE AKYEM RURAL BANK	1520000492901	AT POST
23	1415114	NANA KWADWO	ADOFO- KONAGYEI	10/6/1982	M	5/18/2020	ASST. QUANTITY SURVEYER	16.6	4,151.22	622.68	747.22	830.24		1,785.29	4,566.07	MERCHANT BANK ACCRA	22502176017	AT POST
24	517305	SALAMU	ZAKARI	8/16/1980	M	4/1/2005	CHIEF HEADMAN	9.10	1,944.17	291.63	349.95	388.83		1,311.65	1,662.93	GCB BANK KONONGO	6051010054445	AT POST
25	1413175	BAAH	JEMIMA	9/10/1990	F	9/14/2020	ASST BUDGET ANALYST	16.5	4,081.83	612.27	734.73	816.37		1,894.53	4,350.67	CAL BANK LTD -ADUM	1400005203987	AT POST
26	1609539	LAKIBA NDINGA	BERNICE	3/18/1990	F	12/18/2023	ASST. DIRECTOR IIB	16.2	3,880.54	582.08	698.50	776.11		1,398.10	4,539.13	GCB BANK FINSO AMASAMAN	1631120010199	AT POST
27	69294	ABDUL- MUMUNI	ADAM	8/7/1968	M	11/1/2000	CHIEF HEADMAN LABOURER	9.9	1,911.67	286.75	344.10	382.33		1,021.65	1,903.20	ASANTE AKYEM RURAL BANK	1041520000492940	AT POST
28	517814	ATEMULGA	ANANZURE	7/1/1971	M	4/1/2005	HEADMAN LABOURER	9.9	1,911.67	286.75	344.10	382.33		1,630.30	1,294.55	RURAL BANK ASANTE AKYEM	1620000600771	AT POST
29	1612184	GYAMFI	REBECCA	4/20/1994	F	4/8/2024	SNR SOCIAL DEV'T ASST	15.1								MERCHANT BANK KUMASI		AT POST
30	712246	DARKO	2,824.78	10/15/1982	M	6/7/2011	SST. CHIEF ENV. HEALTH ANALYS	16.3	3,946.51	591.98	710.37	789.3		3,138.57	2,899.59	GCB BANK TAMALE MAIN	8011010224230	AT POST
31	1609322	PRINCE ATTA	SAKYI	10/23/1984	M	9/1/2023	ASST ENV. HEALTH TECHNOLOGIST	16.2	3,880.54	582.08	698.50	776.11		1,398.10	4,539.13	MERCHANT BANK KONONGO		
32	105606	FRIMPONG JOSEPH	NAAYO	9/1/1967	M	1/26/1996	CO-ORD.DIRECTOR	24.8	16,273.55	1,770.79	2,124.95	2,361.05		6,784.48	15,745.86	GCB BANK LTD SOMANYA		
33	764127	OSUMANU	ADJARA KANTON	3/3/1977	F	6/1/2010	PROCUREMENT OFFICER	18.1	4,671.14	700.67	840.81	934.23		2,824.78	4,322.07	GCB BANK KONONGO	6051010058460	AT POST
34	921825	OTI BOATENG	EMMANUEL JNR	11/16/1992	M	2/25/2019	TECHNICAL OFFICER II	13.3	2,769.96	415.49	498.59	553.99		1,577.95	2,660.08	GCB BANK JUASO	6171010044605	AT POST
35	1190189	AGYEI	KWAKU	3/4/1988	M	3/25/2019	TECHNICAL OFFICER II	13.3	2,769.96	415.49	498.59	553.99		986..95	3,251.08	MERCHANT BANK KONONGO	2323074930l8	AT POST
36	1195825	APPIAH	JUSTICE KUBI	7/20/1991	M	3/25/2019	TECHN. OFFICER 11	13.3	2,769.96	415.49	498.59	553.99		986.95	3,251.08	GCB BANK LTD	8031250001277	AT POST
37	1191252	KAMBARIYENG	ALBERT	6/30/1989	M	2/4/2019	TECHNICAL OFFICER II	13.3	2,769.96	415.49	498.59	553.99		1,818.20	2,419.83	GCB BANK EJURA	6141010040582	AT POST
38	683168	ABROKWA	RICHARD NYARKO	3/3/1980	M	9/3/2007	SNR TECHN. OFFICER	15.7	3,751.89	562.78	675.34	750.38		2,005.14	3,735.25	ATWIMA RURAL BANK KUMASI	10712020001319l0	AT POST
39	769484	OWUSU	ISAAC	7/7/1973	M	10/1/2010	PRIN. TECHN. ASST.	13.8	3,013.55	452.03	542.44	602.71		1,109.05	3,501.68	RURAL BANK ASANTE AKYEM	1620000601481	AT POST

STATEMENT OF UNKNOWN STAFF

S/NO.	STAFF ID	FULL NAME
1	1203452	DANIEL OWUSU AFRIYIE
2	1260931	JONATHAN PADI
3	1285021	PRISCILLA DUKU
4	1311323	RICHARD OKAI
5	1333162	ERIC ASUMANING
6	1537325	GIFTY NTIAMOAH BAABU
7	1608000	ANDREWS OTU
8	603312	BETTY EVELYN KOKAA
9	642638	EMMANUEL BOAKYE ATOBRAH
10	68030	JOSHUA MIREKU
11	698757	ROSEMOND SARPONG
12	716829	JOSHUA ADJEI BOATENG
13	915322	NATHENIEL ANAFO
14	915324	ANDY AMPOFO GHANSON
15	916194	DOREEN ADDISON
16	974653	FAYIATU FUSEINI
17	923495	ALEX AMPONSAH AFRIFA
18	935310	SALAMATU MOHAMMED
19	69575	KINGS ATTA - AGYEMANG
20	737259	JOHN MENSAH NYAVIE
21	975040	FRIMPONG OPOKU
22	73417	ASOKWA F. SARPONG
23	1358612	MAXWELL MENSAH ABEBRESE
24	66691	OPPONG AGYEMANG ERIC
25	905374	ARTHUR EMMANUEL
26	541574	FELIX ATTUAH
27	1323789	JOYCE YEBOAH - KORANTEMAA
28	1330373	FRANK AMOAH