Staff Pension Reconciliation - Jan. 2021			
	Amount	**Amount**	**Remark**
Total Employee Contribution - Jan		xxxx	Data can be extracted from staff payroll
Total Employer Contribution - Jan		xxxx	10% of total gross emolument of staff payroll
Total staff pension liability in the book for Jan.		xxxx	

Less:

Remittance/payment to various PFA

StanbicIBTC pension	xxxx	
Trustfund	xxxx	
ARM pension	xxxx	
PAL pension	xxxx	
Leadway pension	xxxx	
		(xxxx)
Staff without RSA pin		(xx)
		-