

WELFARE PAYMENTS MADE						
ITEM	RECEIPT	REASON	REGIONAL REMMITANCE	SEPERATION/ RETIREMENT	SICKNESS	DEATH
1		WHILES ON ADMISSION			5,000.00	
2		ONE WEEK OBSERVATION				4,800.00
3		DONATION TOWARDS FUNERAL				10,000.00
4		SEPERATION BENEFIT		4,963.15		
5		WHILES ON ADMISSION			5,000.00	
6		DONATION TOWARDS SURGERY			10,000.00	
7		WHILES ON ADMISSION			3,000.00	
8		DONATION TOWARDS SURGERY			10,000.00	
9		WHILES ON ADMISSION			3,000.00	
10		DONATION TOWARDS SURGERY			10,000.00	
11		WHILES ON ADMISSION			3,000.00	
12		DONATION TOWARDS SURGERY			10,000.00	
13		DEATH OF MOTHER				508.00
14		DEATH OF MOTHER				508.00
15		DEATH OF MOTHER				508.00
16		RETIREMENT BENEFIT		2,785.00		
17		SEPERATION BENEFIT		1,373.00		
18		REGIONAL REMMITANCE	1,853.00			
19		DEATH OF MOTHER				508.00
20		DEATH OF HUSBAND				508.00
21		DEATH OF MOTHER				508.00
22		DEATH OF FATHER				508.00
23		DEATHER OF FATHER				508.00
24		DEATHER OF MOTHER				508.00
25		DEATH OF FATHER				1,000.00
26		DEATH OF MEMBER				4,457.30
27		RETIREMENT BENEFIT		2,132.70		
28		RETIREMENT BENEFIT		1,703.00		
29		DEATH OF WIFE				508.00
30		RETIREMENT BENEFIT		2,086.00		
31		DEATH OF MOTHER				508.00
32		RETIREMENT BENEFIT		2,026.07		
33		RETIREMENT BENEFIT		500.00		
34		RETIREMENT BENEFIT		500.00		
35		RETIREMENT BENEFIT		500.00		
36		RETIREMENT BENEFIT		500.00		
37		RETIREMENT BENEFIT		500.00		
38		RETIREMENT BENEFIT		500.00		
39		RETIREMENT BENEFIT		500.00		
40		DEATH OF MOTHER				1,000.00
41		DEATH OF MOTHER				1,000.00
42		DEATH OF MOTHER				1,000.00
43		DEATH OF FATHER				500.00
44		DEATHER OF FATHER				500.00
45		DEATH OF FATHER				500.00
46		DEATH OF FATHER				500.00
47		RETIREMENT BENEFIT		1,609.00		
48		RETIREMENT BENEFIT		500.00		
49		RETIREMENT BENEFIT		1,700.00		
50		RETIREMENT BENEFIT		500.00		
51		RETIREMENT BENEFIT		700.00		
52		RETIREMENT BENEFIT		1,978.00		
53		RETIREMENT BENEFIT		1,550.00		
54		T&T to EVENT AND DONATION				820.00
55		DEATH OF FATHER				1,000.00
56		DONATION TOWARDS SURGERY			23,000.00	
57		HR Transfer		2,100.00		
58		Death of Father				500.00
59		HR Transfer		1,800.00		33,165.30

	TOTALS		1,853.00	33,005.92	82,000.00	33,165.30
						150,024.22

1	PROCEEDS FROM FIRST FREE WILL DONATION TOWARDS 4 MEMBERS	44000
2	PROCEEDS FROM SECOND FREE WILL DONATION	18460
3	TOTAL DONATIONS RECEIVED	62460

	REGION	NUMERICAL STRENGTH		
1	AHAFO REGION	113	1,014.62	
2	ASHANTI REGION	196	1,759.87	474,807.00
3	CENTRAL REGION	97	870.96	
4	EASTERN REGION	170	1,526.42	
5	GREATER ACCRA REGION	359	3,223.44	
6	NORTHERN REGION	105	942.79	
7	UPPER EAST REGION	39	350.18	
8	UPPER WEST REGION	29	260.39	141310.64
9	VOLTA REGION	114	1,023.60	135640.47
10	WESTERN REGION	100	897.90	118084.98
		1,322.00	11,870.18	395,036.09

118,701.75

11,870.18