

Location:(All) Department:(All) Designation:(All) Category:(All) Organization Unit:(All) Sub Department:(All) Class:(All) Master One:(All) Master Two:(All)

Payroll No.	Employee Name	EARNINGS		DEDUCTIONS															NET PAY
		BASIC	H/ALLOW	O/T	ABSENT	O/ERN	TOTAL ERN	PAYE	NSSF	NHIF	NHDF	PENSION	S/ADV	UNION	LOAN	CO-OP	O/DED	TOTAL DED	
002	Sohum Kamau Jimmy	80,000.00	0.00	0.00	0.00	0.00	80,000.00	16,098.35	200.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,798.35	62,201.00
003	Julius Talaam Kipchirchir	8,000,000.00	0.00	0.00	0.00	0.00	8,000,000.00	2,392,068.35	200.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,393,968.35	5,606,031.00
004	Eric Mwangene Mwangene	24,000.00	0.00	0.00	0.00	0.00	24,000.00	0.00	200.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	950.00	23,050.00
006	Charles Ndungu Ndungu	40,000.00	0.00	0.00	0.00	0.00	40,000.00	4,173.35	200.00	1,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	11,373.35	28,626.00
008	Jacqueline Kairu Kairu	8,979.00	15,000.00	0.00	0.00	0.00	23,979.00	0.00	200.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	950.00	23,029.00
160	Pravin Kamal Parmar	30,000.00	0.00	0.00	0.00	2,000.00	32,000.00	1,815.00	200.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,915.00	29,085.00
87909	Simon Kirui James	130,000.00	10,000.00	0.00	0.00	0.00	140,000.00	34,068.35	200.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	6,893,241.75	35,968.35	0.00
9046	Kamau Rachael Jimmy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,800.00	200.00	0.00
999999	Pradip M Thummar	80,000.00	0.00	0.00	0.00	0.00	80,000.00	16,098.35	200.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,220,161.75	17,798.35	0.00
EATL9	Arnold Dickson	30,000.00	0.00	0.00	0.00	0.00	30,000.00	1,315.00	200.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,415.00	27,585.00
ESSL5775	Philip M Chabai	250,000.00	0.00	0.00	0.00	250,000.00	500,000.00	142,383.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,347,916.75	142,383.35	0.00
GH0001	BURTON MHUGO	25,000.00	0.00	0.00	0.00	0.00	25,000.00	72.50	200.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	1,304,458.35	1,122.50	0.00
GH001	GHANA GHANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	200.00	0.00
GRL0055	PHIL CHABAI	50,000.00	0.00	0.00	0.00	0.00	50,000.00	7,143.35	200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	2,629,141.75	8,543.35	0.00
HSE	Dev Ajay	50,000.00	0.00	0.00	0.00	0.00	50,000.00	7,143.35	200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	2,629,141.75	8,543.35	0.00
jan001	JANSEN MUTAVI	636,708.00	0.00	0.00	0.00	0.00	636,708.00	183,080.75	200.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,980.75	451,727.00
MD	Ajay Dev	80,000.00	0.00	0.00	0.00	0.00	80,000.00	16,098.35	200.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,798.35	62,201.00
P001	PARTH THAKKAR	45,000.00	0.00	0.00	0.00	0.00	45,000.00	5,883.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,883.35	39,116.00
P002	Qamruddin Matcheswala	60,000.00	0.00	0.00	0.00	0.00	60,000.00	10,383.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,383.35	49,616.00
P003	Gerald Maina Gachau	25,000.00	0.00	0.00	0.00	0.00	25,000.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	24,750.00

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Company Payroll Report For The Month January - 2023

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Location:(All) Department:(All) Designation:(All) Category:(All) Organization Unit:(All) Sub Department:(All) Class:(All) Master One:(All) Master Two:(All)

		EARNINGS						DEDUCTIONS													
Payroll No.	Employee Name	BASIC	H/ALLOW	O/T	ABSENT	O/ERN	TOTAL ERN	PAYE	NSSF	NHIF	NHDF	PENSION	S/ADV	UNION	LOAN	CO-OP	O/DED	TOTAL DED	NET PAY		
P004	Khyati Shah	60,000.00	0.00	0.00	0.00	0.00	60,000.00	10,383.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,383.35	49,616.00		
P006	Milan Sompura	60,000.00	0.00	0.00	0.00	0.00	60,000.00	10,128.35	200.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,628.35	48,371.00		
P007	Lewellyn Elias	60,000.00	0.00	0.00	0.00	0.00	60,000.00	10,128.35	200.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,628.35	48,371.00		
P008	Omolola Praise	60,000.00	0.00	0.00	0.00	0.00	60,000.00	10,128.35	200.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,628.35	48,371.00		
P010	Jeevan Pradeep	60,000.00	0.00	0.00	0.00	0.00	60,000.00	10,128.35	200.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,628.35	48,371.00		
P011	ENOCK NYAGAKA ONKUNDI	60,000.00	0.00	0.00	0.00	0.00	60,000.00	10,128.35	200.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,628.35	48,371.00		
P012	Hillary Abuti	60,000.00	0.00	0.00	0.00	0.00	60,000.00	13,878.35	200.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,378.35	44,621.00		
P013	SHEM MWALE	2,480,000.00	0.00	0.00	0.00	0.00	2,480,000.00	736,068.35	200.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	737,968.35	1,742,031.00		
P014	CHARLES ORUKO NYANGARESI	100,000.00	15,000.00	0.00	0.00	0.00	115,000.00	26,568.35	200.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,468.35	86,531.00		
REG001	Qamruddin Mehboob Matcheswala	502,812.00	60,000.00	0.00	0.00	0.00	562,812.00	160,911.95	200.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162,811.95	400,000.00		
RG089	Anne Nyaruai Muriithi	4,160,000.00	0.00	0.00	0.00	0.00	4,160,000.00	1,240,068.35	200.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,241,968.35	2,918,031.00		
RW-01	Robert Wayodi	45,000.00	0.00	0.00	0.00	0.00	45,000.00	5,658.35	200.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,958.35	38,041.00		
S1002	KHALID MOHAMED	100,000.00	0.00	0.00	0.00	0.00	100,000.00	22,068.35	200.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,968.35	76,031.00		
Employees:	33	17,452,499.00	100,000.00	0.00	0.00	252,000.00	17,804,499.00	5,104,322.25	5,600.00	34,550.00	0.00	0.00	0.00	0.00	6,000.00	0.00	30,037,662.10	5,150,472.25	12,023,774.00		
Total Employee:	33	17,452,499.00	100,000.00	0.00	0.00	252,000.00	17,804,499.00	5,104,322.25	5,600.00	34,550.00	0.00	0.00	0.00	0.00	6,000.00	0.00	30,037,662.10	5,150,472.25	12,023,774.00		