

**UMASH FUNERAL SERVICES**

+254722790609
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www.umash.co.ke
23567 - 00625

Branch: All
Department: All
Currency: KES
Period: 4-2016

ADVANCE SALARY SUMMARY

#	Payroll Number	Employee Name	Amount
1	1	PAUL WAITITU WAITITU	2,000.00
2	2	NICHOLAS OPIYO	2,000.00
3	4	MUOKI MUONGELA	2,000.00
4	5	DOREEN DOREEN OUNDE	1,000.00
5	6	EDWIN NYAWANDA	2,000.00
6	8	ERICK MUHANGO OTIENO	2,000.00
7	10	GEORGE KITUKU JOSEPH	2,000.00
8	11	PETER NJOROGI NDUNGI	10,000.00
9	12	GERALD GACHOKI MUCHIRI	2,000.00
10	14	HARRISON MAINA ATELU	2,000.00
11	15	HERCULES NDOLA	2,000.00
12	16	IAN MAINA	2,000.00
13	17	GLADYS MUTHONI	2,000.00
14	19	JAMES NYAGA KARWIGI	2,000.00
15	20	JOHN ADEYA OTIENO	2,000.00
16	21	JOSEPH WAMBUA KIIO	2,000.00
17	23	JOSEPH NYAGA MURIMI	2,000.00
18	24	JOSEPH SAVALI	2,000.00
19	25	JOYCE MUSAU NDINDA	2,000.00
20	26	KARIUKI NJAU	2,000.00
21	27	KENNEDY BOLO	2,000.00
22	29	LEONARD MUGO MUCHIRI	2,000.00
23	30	LINUS OTEMA	2,000.00
24	32	MARY WAMBUI	1,000.00

25	33	MAURICE MWANIA	2,000.00
26	34	PATRICIA NTHAMBI	3,000.00
27	35	KAMAU KAHIGA PAUL	3,000.00
28	37	PRISCILLAH KINGI NYABOKE	2,000.00
29	39	SAMUEL ADUNDO	2,000.00
30	41	STEPHEN AOR OCHIENG DUNCAN	2,000.00
31	42	STEPHEN NGARI MURIMI	2,000.00
32	43	STEPHEN MWANIKI	2,000.00
33	44	OTIENO ODENY COLLINS	2,000.00
34	45	NJAU WAMBUI FAITH	2,000.00
35	46	COLLINS ODHIAMBO ODETE	2,000.00
36	49	STEPHEN NDUNGU RAGAE	2,000.00
37	50	ROSE KARWITHA	2,000.00
38	22	MWANASHA RASHID	2,000.00
39	213	ROSEMARY NJENGA WANJIRU	2,000.00
40	212	KAMAU KINYUA JOEL	2,000.00
41	206	MUIRUNGI NTURAI KAIBURI	2,000.00
42	976	MUSYOKI MUTUNGA JUSTUS	2,000.00
43	220	MUTIE MUTUNGA BENSON	2,000.00
44	205	SAMUEL MURIUKI NYAGA	2,000.00
45	211	ODUOR ACHEGO DAVID	2,000.00
46	31	MARYANN WAKARI	2,000.00
47	37	PRISCILLAH KINGI NYABOKE	2,000.00
48	201	CATHERINE MAINA WAITHERA	2,000.00
			Total:
			104,000.00
			Total net:
			104,000.00

	Name	Signature	Date
Approved By:	<hr/>	<hr/>	<hr/>
	Name	Signature	Date
Authorized By:	<hr/>	<hr/>	<hr/>
	Name	Signature	Date