Payrun Verification Report - April 2025

Fandu Resources Investment Limited

16 Atakata Road, Olympia Park, Lusaka, Zambia.
Phone: +260 966979242
Email: info@fandu.co.zm
Registration #: 97159951

Tax #: 32459873

Code	Name	Position	Department	Branch	Basic Salary	Housing	Lunch	Transport	Overtime	Gross Pay	PAYE	NAPSA	NHIMA	Net Pay
EMP0001	Thomas Yobe	ICT Technician	Information Technology	Headquarters (HQ)	K 15,000.00	K 4,500.00	K 0.00	K 949.99	K 0.00	K 20,449.99	K 2,898.50	K 750.00	K 150.00	K 16,651.49
EMP0002	Cephas Chainda	Supervisor	Operations	Mulendema	K 2,000.00	K 500.00	K 250.00	K 240.00	K 750.00	K 3,740.00	K 0.00	K 100.00	K 20.00	K 3,620.00
EMP0003	Tionge Yobe	Junior DevOps	Information Technology	Headquarters (HQ)	K 5,120.00	K 3,500.00	K 0.00	K 749.98	K 0.00	K 9,369.98	K 0.00	K 256.00	K 51.20	K 9,062.78
EMP0004	Marvin Sichivu	Finance Manager	Finance	Headquarters (HQ)	K 17,500.00	K 8,700.00	K 0.00	K 920.00	K 0.00	K 27,120.00	K 3,777.25	K 875.00	K 175.00	K 22,292.75
EMP0005	Kalumbi Banda	General Worker	Administration	Nangoma	K 1,850.00	K 449.99	K 230.00	K 219.99	K 410.00	K 3,159.98	K 0.00	K 92.50	K 18.50	K 3,048.98
EMP0006	Katongo Mulenga	CEO	Operations	Headquarters (HQ)	K 5,250.00	K 2,500.00	K 0.00	K 1,519.97	K 0.00	K 9,269.97	K 0.00	K 262.50	K 52.50	K 8,954.97
EMP0007	Gift Willa	Head Programmer	Information Technology	Headquarters (HQ)	K 25,000.00	K 15,000.00	K 0.00	K 7,500.00	K 0.00	K 47,500.00	K 6,423.93	K 1,221.80	K 250.00	K 39,604.27
EMP0008	Eustace Kasitom	Admin Officer	Administration	Nangoma	K 6,000.00	K 3,500.00	K 0.00	K 780.00	K 0.00	K 10,280.00	K 120.00	K 300.00	K 60.00	K 9,800.00
EMP0009	Paco Musukwa	Accountant	Finance	Headquarters (HQ)	K 14,500.00	K 8,500.00	K 500.00	K 450.00	K 0.00	K 23,950.00	K 2,722.75	K 725.00	K 145.00	K 20,357.25
TOTALS					K 92,220.00	K 47,149.99	K 980.00	K 13,329.93	K 1,160.00	K 154,839.92	K 15,942.43	K 4,582.80	K 922.20	K 133,392.49

This report is for verification purposes only. Please review all employee data before processing payroll.

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Prepared By	Approved By