

BOTTLE LOGISTIC E.A LTD

P. O. Box 254710843277 Nairobi

MASTER PAYROLL

For the period Oct-2022

Printed on: 22-Sunday-January-2023



Glass To Glass

No	Name	Special Duty Kshs	Refund Kshs	Overtime Kshs	Meal Allowance Kshs	Leave Allowance Kshs	HOUSE ALLOWANCE Kshs	HOUSE RLY_PAY Kshs	Holiday Pay Kshs	Duty Allowances Kshs	BASIC Kshs	Gross Pay Kshs	Shortages Kshs	PAYE Kshs	NSSF Kshs	NHIF Kshs	Hse Rent Kshs	Electricity Kshs	Deduction1 Kshs	CAR INSURANCE Kshs	ADVANCE Kshs	Loans Kshs	Sacco Contributions Kshs	Total Deductions Kshs	Net Pay Kshs
BOTL 02	Kangunda, Rachel	0	0	0	0	0	0	0	0	0	30,000	30,000	0	1,450	200	900	0	0	0	0	0	0	0	2,550	27,450
BOTL 3	Fernados, Omosa	0	0	0	0	0	0	0	0	0	50,000	50,000	0	7,323	200	1,200	0	0	0	0	0	0	500	9,223	40,777
BOTL 4	Aseka, Stephen	0	0	0	0	0	0	1,751	0	0	0	1,751	0	0	0	0	0	0	0	0	0	0	0	0	1,751
BOTL 5	Francis, Ochieng	0	0	0	0	0	0	980	0	0	5,000	5,980	450	0	0	0	0	0	0	0	0	0	0	450	5,530
TOTALS		0	0	0	0	0	0	2,731	0	0	85,000	87,731	450	8,773	400	2,100	0	0	0	0	0	0	500	12,223	75,507

Please write the following cheques:

Salaries:	75,507
N.S.S.F(Employer Inclusive):	1,200
N.H.I.F :	2,100
Paymaster General:	8,773
Totals:	87,581

Signature.....