	PAYS	SLIP	
Payroll Period:		January / 202	23
Printed On:		22-Jan-2023	
Employee No:	-	E2	
Employee :		James, Muha	anda
Pin No:		A002687911	
NSSF No:		150284918	
NHIF No:		R0869994	
Department:		Finance	
•	PAYM		
BASIC			38,250
Total Other Payments			6,750
TOTAL PAYMENTS			45,000
	PAYE D	ETAILS	
TAXABLE PAY			44,800
TAX DUE			8,223
Personal Relief			1,408
Life Insurance Relief			C
	DEDUC	TIONS	
PAYE			6,815
NSSF			200
NHIF			950
Total Loans			17,122
Total Welfare Contributions			1,000
Total Other Deductions			7,500
TOTAL DEDUCTION	S		33,587
NET PAY			11,413
	Other Pa	yments	
Description			Amount
HOUSEALLOWANCE			6,750
Totals			6,750
	Non Cash	Payments	
Description			Amount
Totals			0
	Other De	ductions	
Description			Amount
ADVANCE			5,000
Deduction1			C
CAR INSURANCE			2,500
Totals			7,500
	Employee	LOANS	
Description	Amo	ount	Balance
Welfare Loan		0	3,112
Car Loan 2		10,000	20,000
Loan1		6,222	130,670
Car Loan		900	79,100
	ĺ	17 100	192,882
Totals		17,122	192,002

	RS LTD Krishina Centre, Westlands,
	PAYSLIP
Payroll Period:	January / 2023
Printed On:	22-Jan-2023
Employee No:	E5
Employee:	Kennedy, Chege
Pin No:	A001107812A
NSSF No:	668574623
NHIF No:	1325679
Department:	Administration
•	AYMENTS
BASIC	26,08
Total Other Payments	3,91
TOTAL PAYMENTS	30,000
PAY	YE DETAILS
TAXABLE PAY	29,800
TAX DUE	3,850
Personal Relief	1,40
Life Insurance Relief	
DE	DUCTIONS
PAYE	2,44
NSSF	200
NHIF	850
Welfare Contributions	
Total Welfare Contributions	7,000
Total Other Deductions	
TOTAL DEDUCTIONS	10,492
NET PAY	19,508
Oth	ner Payments
Description	Amount
HOUSEALLOWANCE	3,91
Totals	3,91
Non (	Cash Payments
Description	Amount
Totals	
Otho	er Deductions
Description	Amount
Totals	

Employee LOANS			
Description	Amount	Balance	
Totals	0	192,882	

Welfare Contributions		
Description	Amount	Total Shares

Sacco1	1,000	94,000
Sacco2	0	0
Totals	1,000	94,000

Sacco1	7,000	891,000
Totals	7,000	891,000

	CRS LTD Krishina Centre, Westlands, Box 2790 Nairobi
	PAYSLIP
Payroll Period:	January / 2023
Printed On:	22-Jan-2023
Employee No:	E7
Employee :	Viola, Jemutai Kihara
Pin No:	A001666139A
NSSF No:	371944821
NHIF No:	0987
Department:	Administration
	AYMENTS
BASIC	25,500
Total Other Payments	4,500
TOTAL PAYMENTS	30,000
PA	YE DETAILS
TAXABLE PAY	29,800
TAX DUE	3,850
Personal Relief	1,408
Life Insurance Relief	0
DF	EDUCTIONS
PAYE	2,442
NSSF	200
NHIF	850
Total Loans	0
Total Welfare Contributions	5,000
Total Other Deductions	0
TOTAL DEDUCTIONS	8,492
NET PAY	21,508
Otl	her Payments
Description	Amount
HOUSEALLOWANCE	4,500
Totals	4,500
Non	Cash Payments
Description	Amount
Totals	0
Oth	er Deductions
Description	Amount
Totals	0

Employee LOANS			
Description	Amount	Balance	
Totals	0	0	
Welfare Contributions			
Description	Amount	Total Shares	
Sacco1	5,000	620,000	
Totals	5,000	620,000	

		.TD Krishi 790 Nairobi	ina Centre, Westlands,
		SLIP	
Payroll Period:	1111	January / 202	23
Printed On:		22-Jan-2023	
		E8	<u>'</u>
Employee No:			1 337 1
Employee :			usumba Wasike
Pin No:		A003959719	∂M
NSSF No:		68672092X	
NHIF No:		R2361999	
Department:		Production	
	PAYM	IENTS	
BASIC			25,500
Total Other Payments			5,000
TOTAL PAYMENTS			30,500
	PAYE D	ETAILS	
TAXABLE PAY			30,300
TAX DUE			3,975
Personal Relief			1,408
Life Insurance Relief			C
	DEDUC	CTIONS	
PAYE			2,567
NSSF			200
NHIF			850
Welfare Contributions			0
Total Welfare Contributions	3		1,000
Total Other Deductions			2,000
TOTAL DEDUCTION	S		6,617
NET PAY			23,883
	Other P	ayments	
Description			Amount
HOUSEALLOWANCE			5,000
Totals			5,000
	Non Cash	Payments	
Description			Amount
Totals			0
	Other D	eductions	
Description	J D.		Amount
ADVANCE			2,000
			2,000
Totals		T O A NG	2,000
<b></b>		e LOANS	F -
Description	Am	ount	Balance
Totals		0	C
	Welfare Co	ontributions	
Description	Am	ount	Total Shares
Sacco1		1,000	21,000
Totals		1,000	21,000

VIKE INSURANCE B		.TD Krish 790 Nairobi	ina Centre, Westlands,
		SLIP	
Payroll Period:		January / 20	23
Printed On:		22-Jan-2023	
Employee No:		E9	
Employee :		Nancy, Njan	nbi Waweru
Pin No:		A00335972	
NSSF No:		021786828	
NHIF No:		R127920	
Department:		Production	
Берининени.	PAYM	Į.	
BASIC	IAIN	LIVIS	19,550
Total Other Payments			3,450
TOTAL PAYMENTS			23,000
	PAVE D	ETAILS	20,000
TAXABLE PAY	IMILD	LIMES	22,800
TAX DUE			0
Personal Relief			1,408
Life Insurance Relief			0
2010 111501 11101	DEDUC	CTIONS	
PAYE		110110	0
NSSF			200
NHIF			600
Total Loans			0
Total Welfare Contributions	3		0
Total Other Deductions			0
TOTAL DEDUCTION	S		800
NET PAY			22,200
	Other P	ayments	
Description			Amount
HOUSEALLOWANCE		3,450	
Totals			3,450
	Non Cash	Payments	
Description		•	Amount
Totals			0
	Other De	eductions	-
Description Description			Amount
ADVANCE			0
Totals			0
	Employe	e LOANS	-
Description		ount	Balance
Totals	Aill	0	0
1 otais	Walfara Ca	ntributions	
Dogovinti			Total Charre
Description	Amo	ount	Total Shares
Totals		0	0

VIKE INSURANCE B		TD Krish 790 Nairobi	ina Centre, Westlands,
		SLIP	
Payroll Period:	- 111	January / 20	23
Printed On:		22-Jan-2023	
Employee No:		E12	
		Bancy, Kariuki	
		A001726305Q	
			<u> </u>
		401651819	
NHIF No:		6831806	
Department:		Administration	
	PAYN	IENTS	
BASIC			25,500
Total Other Payments			4,500
TOTAL PAYMENTS			30,000
	PAYE D	ETAILS	
TAXABLE PAY			29,800
TAX DUE			3,850
Personal Relief			1,408
Life Insurance Relief			0
	DEDUC	CTIONS	
PAYE			2,442
NSSF			200
NHIF			850
Welfare Contributions			0
Total Welfare Contributions			0
Total Other Deductions			1,000
TOTAL DEDUCTIONS			4,492
NET PAY			25,508
		ayments	
Description	1		Amount
HOUSEALLOWANCE			4,500
Totals			4,500
	Non Cash	Payments	
Description			Amount
Totals			0
	Other Do	eductions	
Description			Amount
ADVANCE			1,000
Totals			1,000
	Employe	e LOANS	
Description	Amount		Balance
Totals		0	0
	Welfare Co	ontributions	
Description		ount	Total Shares
Totals	7.2211	0	0

	ROKERS LTD Kris P. O. Box 2790 Nairol	china Centre, Westlands,
	PAYSLIP	·
Payroll Period:	January / 2	2023
Printed On:	22-Jan-202	
Employee No:	E13	
Employee :		emoi Kiptim
Pin No:		•
	A0079445	
NSSF No:	521667828	3
NHIF No:	896	
Department:	Underwrit	er
	PAYMENTS	
BASIC		35,700
Total Other Payments		6,300
TOTAL PAYMENTS		42,000
	PAYE DETAILS	
TAXABLE PAY		41,800
TAX DUE		7,323
Personal Relief		1,408
Life Insurance Relief		0
	DEDUCTIONS	
PAYE		5,915
NSSF		200
NHIF		950
Total Loans		0
Total Welfare Contributions		1,000
Total Other Deductions		0
TOTAL DEDUCTIONS		8,065
NET PAY		33,935
	Other Payments	
Description		Amount
HOUSEALLOWANCE		6,300
Totals		6,300
	Non Cash Payments	
Description		Amount
Totals		0
20000	Other Deductions	
Description	July Deductions	Amount
		Amount 0
Totals	T 1 T 2.22	0
	Employee LOANS	
Description	Amount	Balance
Totals		0

Description	Amount	Dalance
Totals	0	0
1	Welfare Contributions	
Description	Amount	<b>Total Shares</b>
Sacco1	1,000	89,000
Totals	1,000	89,000

		TD Krishi 790 Nairobi	ina Centre, Westlands,
		SLIP	
Payroll Period:		January / 20	23
Printed On:		22-Jan-2023	
Employee No:		E15	
-			oiwa Jepchirchir
Employee :			•
Pin No:		A005038362	20
NSSF No:		978380819	
NHIF No:		24045790	
Department:		Underwriter	
	PAYN	IENTS	
BASIC			44,200
Total Other Payments			7,800
TOTAL PAYMENTS			52,000
	PAYE D	ETAILS	
TAXABLE PAY			51,800
TAX DUE			10,323
Personal Relief			1,408
Life Insurance Relief			0
	DEDUC	CTIONS	
PAYE			8,915
NSSF			200
NHIF			1,000
Welfare Contributions			10,000
Total Welfare Contributions	3		5,000
Total Other Deductions			0
TOTAL DEDUCTION	<u>S</u>		25,115
NET PAY			26,885
	Other P	ayments	
Description			Amount
HOUSEALLOWANCE			7,800
Totals			7,800
	Non Cash	Payments	
Description			Amount
Totals			0
	Other De	eductions	
Description			Amount
Totals			0
	Employe	e LOANS	
Description		ount	Balance
Welfare Loan	Ailli	0	0
Car Loan		10,000	320,000
Totals		10,000	320,000
1 otais	Welfers C		0
Doggadat		ontributions	Total Charre
<b>Description</b>	Amo	ount 5 000	Total Shares
Sacco1		5,000	475,000
Totals		5,000	475,000

VIKE INSURANCE B	P. O. Box 27		ina Centre, Westlar	ıds,
	PAYS	LIP		
Payroll Period:	J	anuary / 20	23	
Printed On:	2	22-Jan-2023	<b>,</b>	
Employee No:	F	E16		
Employee :	N	Michael, Le	miso Kasaine	
Pin No:		A005756902		
NSSF No:	7	718584910		
NHIF No:		23989686		
Department:		Underwriter		
	PAYMI			
BASIC	171111	EIVED	34	4,000
Total Other Payments				6,000
TOTAL PAYMENTS				,000
	PAYE DE	ETAILS		,,000
TAXABLE PAY	IMILDI		39	,800
TAX DUE				5,723
Personal Relief				1,408
Life Insurance Relief				0
	DEDUC'	ΓΙΟΝS		
PAYE			;	5,315
NSSF				200
NHIF				900
Total Loans				0
Total Welfare Contributions	s			1,000
Total Other Deductions				2,500
TOTAL DEDUCTION	S		9	,915
NET PAY			30	,085
	Other Pa	yments		
Description	ı		Amount	
HOUSEALLOWANCE				6,000
Totals				6,000
	Non Cash I	Payments		
Description	ı		Amount	
Totals				0
	Other Dec	ductions		
Description			Amount	
Deduction1				0
Shortages				2,500
Totals				2,500
	Employee	LOANS		
Description	Amor		Balance	

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Γ

Welfare Contributions			
Description	Amount	<b>Total Shares</b>	
Sacco1	1,000	51,400	
Totals	1,000	51,400	

	ERS LTD Krishina Centre, Westlands, Box 2790 Nairobi
	PAYSLIP
Payroll Period:	January / 2023
Printed On:	22-Jan-2023
Employee No:	E17
Employee:	Sheila, Jepkosgei Kibet
Pin No:	A006723693I
NSSF No:	2005328004
NHIF No:	6955
Department:	Production
	AYMENTS
BASIC	25,500
Total Other Payments	4,500
TOTAL PAYMENTS	30,000
	YE DETAILS
TAXABLE PAY	29,800
TAX DUE	3,850
Personal Relief	1,408
Life Insurance Relief	0
	EDUCTIONS
PAYE	2,442
NSSF	200
NHIF	850
Welfare Contributions	4,433
Total Welfare Contributions	500
Total Other Deductions	0
TOTAL DEDUCTIONS	8,425
NET PAY	21,575
Ot	her Payments
Description	Amount
HOUSEALLOWANCE	4,500
Totals	4,500
Non	Cash Payments
Description	Amount
Totals	0
	ner Deductions
Description	Amount
Totals	0

Employee LOANS			
Description	Amount	Balance	
Welfare Loan	4,433	79,802	
Totals	4,433	0	
	Welfare Contributions		
Description	Amount	Total Shares	
Sacco1	500	34,500	
Totals	500	34,500	

	CRS LTD Krishina Centre, Westlands, Box 2790 Nairobi
]	PAYSLIP
Payroll Period:	January / 2023
Printed On:	22-Jan-2023
Employee No:	E22
Employee:	Grace, Kaindi Mutuno
Pin No:	A008477065H
NSSF No:	2005348938
NHIF No:	02589
Department:	Administration
•	AYMENTS
BASIC	21,250
Total Other Payments	3,750
TOTAL PAYMENTS	25,000
	YE DETAILS
TAXABLE PAY	24,800
TAX DUE	2,600
Personal Relief	1,408
Life Insurance Relief	0
DI	EDUCTIONS
PAYE	1,192
NSSF	200
NHIF	750
Total Loans	0
Total Welfare Contributions	0
Total Other Deductions	3,000
TOTAL DEDUCTIONS	5,142
NET PAY	19,858
Otl	her Payments
Description	Amount
HOUSEALLOWANCE	3,750
Totals	3,750
Non	Cash Payments
Description	Amount
Totals	0
Oth	er Deductions
Description	Amount
ADVANCE	3,000
Totals	3,000

Employee LOANS			
Description	Amount	Balance	
Totals	0	0	

Welfare Contributions		
Description	Amount	Total Shares
Totals	0	0

VIKE INSURANCE B		.TD Krish 790 Nairobi	ina Centre, Westlands,
	PAY	SLIP	
Payroll Period:		January / 20	23
Printed On:		22-Jan-2023	
Employee No:		E23	
Employee :		Willy, Brian	Chehet
Pin No:		A007334794	
NSSF No:		2001062718	i
NHIF No:		78621	
Department:		Production	
	PAYM	IENTS	
BASIC			25,500
Total Other Payments			4,500
TOTAL PAYMENTS			30,000
	PAYE D	ETAILS	
TAXABLE PAY			29,800
TAX DUE			3,850
Personal Relief			1,408
Life Insurance Relief			0
	DEDUC	CTIONS	
PAYE			2,442
NSSF			200
NHIF			850
Welfare Contributions			4,667
Total Welfare Contributions	S		500
Total Other Deductions			1,850
TOTAL DEDUCTION	S		10,509
NET PAY			19,491
	Other P	ayments	
Description			Amount
HOUSEALLOWANCE			4,500
Totals			4,500
Totals	Non Coch	Payments	7
Daganintian		1 ayments	A
Description			Amount
Totals			0
	Other Do	eductions	
Description			Amount
Electricity			350
Hse Rent			1,500
ADVANCE			0
Totals			1,850
	Employe	e LOANS	
Description	Am	ount	Balance
Loan1		4,667	18,660
Totals		4,667	0
	Welfare Co	ontributions	
Description		ount	Total Shares
Sacco1	Aill	500	50,500
Totals		500	50,500

RS LTD Krishina Centre, Westlands, Box 2790 Nairobi
PAYSLIP
January / 2023
22-Jan-2023
E25
Gertrude, Wanjiku Gatu
A006035109G
2005540476
89512
Finance
AYMENTS
35,700
6,300
42,000
YE DETAILS
41,800
7,323
1,408
0
EDUCTIONS
5,915
200
950
0
3,000
0
10,065
31,935
ner Payments
Amount
6,300
6,300
Cash Payments
Amount
0
er Deductions
Amount

Employee LOANS		
Description	Amount	Balance
Totals	0	0

Welfare Contributions			
Description	Amount	Total Shares	
Sacco1	3,000	152,400	
Totals	3,000	152,400	

		ina Centre, Westlands,
	January / 20	23
	•	
		lagat Iuma
		-
		<i>L</i>
DAVA		
PAIN	IEN15	35,700
		6,300
		42,000
PAYE D	ETAILS	42,000
111111111111111111111111111111111111111		41,800
		7,323
		1,408
		0
DEDUC	CTIONS	
		5,915
		200
		950
		10,000
		500
		0
S		17,565
		24,435
Other P	ayments	
		Amount
		6,300
		6,300
Non Cash	Payments	
		Amount
		0
Other De	eductions	
		Amount
		0
		0
Employe	e LOANS	
		Balance
7 1111		240,000
		0
Welfare Co	·	0
		Total Shares
Aill		61,900
	500	01,900
	PAYE D  PAYE D  DEDUC  S  Other P  Employe  Ame	22-Jan-2023 E26  Mbarak, Kip A006239437 917675916 4885038 Finance PAYMENTS  PAYE DETAILS  DEDUCTIONS

VIKE INSURANCE B		TD Krishi 790 Nairobi	ina Centre, Westlands,
	PAY	SLIP	
Payroll Period:		January / 20	23
Printed On:		22-Jan-2023	
Employee No:		E27	
Employee :		Lawrence, M	Mutinda
Pin No:		A002874726	
NSSF No:		134588932	ЭБ
NHIF No:		9515	
Department:	D 4 7/3	Administrati	ion
D. 1878	PAYN	IENTS	45.770
BASIC			46,750
Total Other Payments			8,250
TOTAL PAYMENTS	DAVED	ETAN C	55,000
MANADI E DAN	PAYED	ETAILS	<i>54</i> 900
TAXABLE PAY			54,800
TAX DUE			11,223
Personal Relief			1,408
Life Insurance Relief	DEDI	NETONG.	0
DATE	DEDUC	CTIONS	0.015
PAYE			9,815
NSSF NHIF			1,100
Total Loans		15,600	
Total Welfare Contributions			2,000
Total Other Deductions			15,752
TOTAL DEDUCTION	S		44,467
NET PAY			10,533
	Other P	ayments	10,000
Description		ayments	Amount
HOUSEALLOWANCE			8,250
Totals			8,250
Totals	Non Coch	Payments	0,250
Degamintion		1 ayments	Amount
Description			Amount 0
Totals	04 . D	1 4	0
<b>D</b>		eductions	
Description			Amount
Deduction1			2,000
ADVANCE			3,000
CAR INSURANCE			3,100
Shortages			9,652 15,752
Totals	E	LOANG	13,732
D		e LOANS	D 1
<b>Description</b>	Am	ount	Balance
Loan1		5,600	144,400
Car Loan		10,000	220,000
Totals		15,600	364,400
		ontributions	
Description	Am	ount	Total Shares
Sacco1		2,000	101,400

	CRS LTD Krishina Centre, Westlands, Box 2790 Nairobi
	PAYSLIP
Payroll Period:	January / 2023
Printed On:	22-Jan-2023
Employee No:	E34
Employee:	Kiprop, Harry Kipchumba
Pin No:	A0057466696U
NSSF No:	451499913
NHIF No:	2998089
Department:	Underwriter
	AYMENTS
BASIC	21,250
Total Other Payments	3,750
TOTAL PAYMENTS	25,000
	YE DETAILS
TAXABLE PAY	24,800
TAX DUE	2,600
Personal Relief	1,408
Life Insurance Relief	0
DE	EDUCTIONS
PAYE	1,192
NSSF	200
NHIF	750
Welfare Contributions	0
Total Welfare Contributions	5,000
Total Other Deductions	0
TOTAL DEDUCTIONS	7,142
NET PAY	17,858
Otl	her Payments
Description	Amount
HOUSEALLOWANCE	3,750
Totals	3,750
Non	Cash Payments
Description	Amount
Totals	0
Oth	er Deductions
Description	Amount
Totals	0

Employee LOANS		
Description	Amount	Balance
Welfare Loan	0	0
Totals	0	364,400

Welfare Contributions		
Description Amount		Total Shares
Sacco1	5,000	41,000

	2 000	101 100	
Totals	2,000	101,400	

<b>Totals</b> 5,000 41	,000
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	PAY	SLIP	
Payroll Period:		January / 2023	
Printed On:		22-Jan-2023	
Employee No:		E37	
Employee :		Okoth, Paul O	chieng
Pin No:		A004601063J	
NSSF No:		356315916	
NHIF No:		2893196	
Department:		Finance	
Department.	DAVN	IENTS	
BASIC	FAIN	IEN 15	13,600
Total Other Payments			2,400
TOTAL PAYMENTS			16,000
101AL FATMENTS	DAVED	ETAIL C	10,000
TAYADI E DAY	raied	ETAILS	15 000
TAXABLE PAY			15,800
TAX DUE Personal Relief			1,408
Life Insurance Relief			1,408
Life insurance Rener	DEDIA	TIONS	
PAYE	DEDUC	CTIONS	(
NSSF			200
NHIF			500
Total Loans			3,750
Total Welfare Contribution	ıs		1,000
Total Other Deductions			2,000
TOTAL DEDUCTION	NS		7,450
NET PAY			8,550
	Other P	ayments	- /
Description			Amount
HOUSEALLOWANCE		-	2,400
Totals			2,400
Totals	Non Cash	Payments	,
Description			Amount
Totals	Ц		Amount (
Totals	Othor D	duations	
Donamina		eductions	Amount
Description	1	•	Amount
ADVANCE  Hse Rent			2,000
Totals	<b></b>	T.C.LTC	2,000
		e LOANS	
Description	Ame	ount	Balance
Car Loan 2		3,750	18,750
Totals	1	3,750	18,750
	Welfare Co	ontributions	
Description	Am	ount	Total Shares
	1	1,000	28,000

	ERS LTD Krishina Centre, Westlands, Box 2790 Nairobi	
	PAYSLIP	
Payroll Period:	January / 2023	
Printed On:	22-Jan-2023	
Employee No:	E38	
Employee :	Buluma, Harrison	
	,	
Pin No:	A002382886B	
NSSF No:	919611621	
NHIF No:	Rr0078079	
Department:	Production	
P	PAYMENTS	
BASIC	29,750	
Total Other Payments	5,250	
TOTAL PAYMENTS	35,000	
PA	YE DETAILS	
TAXABLE PAY	34,800	
TAX DUE	5,223	
Personal Relief	1,408	
Life Insurance Relief	0	
DI	EDUCTIONS	
PAYE	3,815	
NSSF	200	
NHIF	850	
Welfare Contributions	C	
Total Welfare Contributions	C	
Total Other Deductions	5,000	
TOTAL DEDUCTIONS	9,865	
NET PAY	25,135	
Ot	her Payments	
Description	Amount	
HOUSEALLOWANCE	5,250	
Totals	5,250	
Non	Cash Payments	
Description	Amount	
Totals	0	
	ner Deductions	
Description  ADVANCE	Amount	
	5,000	
Totals	3,000	

Employee LOANS		
Description	Amount	Balance
Totals	0	18,750

Welfare Contributions		
Description	Amount	Total Shares
Totals	0	0

VIKE INSURANCE B		TD Krishi 790 Nairobi	ina Centre, Westlands,
		SLIP	
Payroll Period:		January / 202	23
Printed On:		22-Jan-2023	
Employee No:		E40	
Employee :		THEURI, PERPETUA NYAWIRA	
Pin No:		A02351145478V	
NSSF No:		2020115592	
NHIF No:		7501040	
		Underwriter	
Берагинент.	PAVA	IENTS	
BASIC	IAIN	IENIS	25,500
Total Other Payments		4,500	
TOTAL PAYMENTS		30,000	
	PAYE D	DETAILS	20,000
TAXABLE PAY	1111111		29,800
TAX DUE		3,850	
Personal Relief		1,408	
Life Insurance Relief			0
	DEDUC	CTIONS	-
PAYE		2,442	
NSSF		200	
NHIF		850	
Total Loans			0
Total Welfare Contributions			5,000
Total Other Deductions			0
TOTAL DEDUCTIONS			8,492
NET PAY			21,508
	Other P	ayments	
Description		Amount	
HOUSEALLOWANCE			4,500
Totals			4,500
	Non Cash	Payments	
Description		Amount	
Totals		0	
	Other De	eductions	
Description		Amount	
Deduction1		0	
Totals			0
	Employe	e LOANS	
Description		ount	Balance
Totals		0	0
	Welfare Co	ontributions	
Description	Amount		Total Shares
Sacco1		5,000	15,000
Totals		5,000	15,000