

VIKE INSURANCE BROKERS LTD

Krishina Centre, Westlands P. O. Box 2790 Nairobi

MASTER PAYROLL

For the period Jan-2023

Printed on: 09-Thursday-February-2023



Broking With Integrity

No	Name	Special Duty Kshs	Refund Kshs	Overtime Kshs	Meal Allowance Kshs	Leave Allowance Kshs	HOU SEAL LOW ANCE Kshs	HOU 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
E12	Bancy, Kariuki	0	0	0	0	0	4,500	0	0	0	25,500	30,000	0	2,442	200	850	0	0	0	0	1,000	0	0	4,492	25,508
E13	Judy, Jepkemoi Kiptim	0	0	0	0	0	6,300	0	0	0	35,700	42,000	0	5,915	200	950	0	0	0	0	0	0	1,000	8,065	33,935
E15	Nelly, Chemoiwa Jepchirchir	0	0	0	0	0	7,800	0	0	0	44,200	52,000	0	8,915	200	1,000	0	0	0	0	0	10,000	5,000	25,115	26,885
E16	Michael, Lemiso Kasaine	0	0	0	0	0	6,000	0	0	0	34,000	40,000	2,500	5,315	200	900	0	0	0	0	0	0	1,000	9,915	30,085
E17	Sheila, Jepkosgei Kibet	0	0	0	0	0	4,500	0	0	0	25,500	30,000	0	2,442	200	850	0	0	0	0	0	4,433	500	8,425	21,575
E2	James, Muhanda	0	0	0	0	0	6,750	0	0	0	38,250	45,000	0	6,815	200	950	0	0	0	2,500	5,000	17,122	1,000	33,587	11,413
E22	Grace, Kaindi Mutuno	0	0	0	0	0	3,750	0	0	0	21,250	25,000	0	1,192	200	750	0	0	0	0	3,000	0	0	5,142	19,858
E23	Willy, Brian	0	0	0	0	0	4,500	0	0	0	25,500	30,000	0	2,442	200	850	1,500	350	0	0	0	4,667	500	10,509	19,491

	Chebet																								
E25	Gertrude, Wanjiku Gatu	0	0	0	0	0	6,300	0	0	0	35,700	42,000	0	5,915	200	950	0	0	0	0	0	0	3,000	10,065	31,935
E26	Mbarak, Kiplagat Juma	0	0	0	0	0	6,300	0	0	0	35,700	42,000	0	5,915	200	950	0	0	0	0	0	10,000	500	17,565	24,435
E27	Lawrence, Mutinda	0	0	0	0	0	8,250	0	0	0	46,750	55,000	9,652	9,815	200	1,100	0	0	0	3,100	3,000	15,600	2,000	44,467	10,533
E34	Kiprop, Harry Kipchumba	0	0	0	0	0	3,750	0	0	0	21,250	25,000	0	1,192	200	750	0	0	0	0	0	0	5,000	7,142	17,858
E37	Okoth, Paul Ochieng	0	0	0	0	0	2,400	0	0	0	13,600	16,000	0	0	200	500	2,000	0	0	0	0	3,750	1,000	7,450	8,550
E38	Buluma, Harrison	0	0	0	0	0	5,250	0	0	0	29,750	35,000	0	3,815	200	850	0	0	0	0	5,000	0	0	9,865	25,135
E40	THEURI, PERPETUA NYAWIRA	0	0	0	0	0	4,500	0	0	0	25,500	30,000	0	2,442	200	850	0	0	0	0	0	0	5,000	8,492	21,508
E5	Kennedy, Chege	0	0	0	0	0	3,913	0	0	0	26,087	30,000	0	2,442	200	850	0	0	0	0	0	0	7,000	10,492	19,508
E7	Viola, Jemutai Kihara	0	0	0	0	0	4,500	0	0	0	25,500	30,000	0	2,442	200	850	0	0	0	0	0	0	5,000	8,492	21,508
E8	Kennedy, Musumba Wasike	0	0	0	0	0	5,000	0	0	0	25,500	30,500	0	2,567	200	850	0	0	0	0	2,000	0	1,000	6,617	23,883
E9	Nancy, Njambi Waweru	0	0	0	0	0	3,450	0	0	0	19,550	23,000	0	0	200	600	0	0	0	0	0	0	0	800	22,200
TOTALS		0	0	0	0	0	97,713	0	0	0	554,787	652,500	12,152	72,026	3,800	16,200	3,500	350	0	5,600	19,000	65,572	38,500	236,700	415,800

Please write the following cheques:

Salaries:	415,800

N.S.S.F(Employer Inclusive):	7,600
N.H.I.F :	16,200
Paymaster General:	72,026
Totals:	511,626

Signature.....