

| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | | |
|---|--------|----------------|
| PAYSLIP | | |
| Payroll Period: | | January / 2023 |
| Printed On: | | 22-Jan-2023 |
| Employee No: | | E2 |
| Employee : | | James, Muhanda |
| Pin No: | | A002687911Y |
| NSSF No: | | 150284918 |
| NHIF No: | | R0869994 |
| Department: | | Finance |
| PAYMENTS | | |
| BASIC | | 38,250 |
| Total Other Payments | | 6,750 |
| TOTAL PAYMENTS | | 45,000 |
| PAYE DETAILS | | |
| TAXABLE PAY | | 44,800 |
| TAX DUE | | 8,223 |
| Personal Relief | | 1,408 |
| Life Insurance Relief | | 0 |
| DEDUCTIONS | | |
| PAYE | | 6,815 |
| NSSF | | 200 |
| NHIF | | 950 |
| Total Loans | | 17,122 |
| Total Welfare Contributions | | 1,000 |
| Total Other Deductions | | 7,500 |
| TOTAL DEDUCTIONS | | 33,587 |
| NET PAY | | 11,413 |
| Other Payments | | |
| Description | | Amount |
| HOUSEALLOWANCE | | 6,750 |
| Totals | | 6,750 |
| Non Cash Payments | | |
| Description | | Amount |
| Totals | | 0 |
| Other Deductions | | |
| Description | | Amount |
| ADVANCE | | 5,000 |
| Deduction1 | | 0 |
| CAR INSURANCE | | 2,500 |
| Totals | | 7,500 |
| Employee LOANS | | |
| Description | Amount | Balance |
| Welfare Loan | 0 | 3,112 |
| Car Loan 2 | 10,000 | 20,000 |
| Loan1 | 6,222 | 130,670 |
| Car Loan | 900 | 79,100 |
| Totals | 17,122 | 192,882 |
| Welfare Contributions | | |
| Description | Amount | Total Shares |
| | | |

| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | |
|---|----------------|
| 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 |
| PAYMENTS | |
| BASIC | 26,087 |
| Total Other Payments | 3,913 |
| TOTAL PAYMENTS | 30,000 |
| PAYE DETAILS | |
| TAXABLE PAY | 29,800 |
| TAX DUE | 3,850 |
| Personal Relief | 1,408 |
| Life Insurance Relief | 0 |
| DEDUCTIONS | |
| PAYE | 2,442 |
| NSSF | 200 |
| NHIF | 850 |
| Welfare Contributions | 0 |
| Total Welfare Contributions | 7,000 |
| Total Other Deductions | 0 |
| TOTAL DEDUCTIONS | 10,492 |
| NET PAY | 19,508 |
| Other Payments | |
| Description | Amount |
| HOUSEALLOWANCE | 3,913 |
| Totals | 3,913 |
| Non Cash Payments | |
| Description | Amount |
| Totals | 0 |
| Other Deductions | |
| Description | Amount |
| Totals | 0 |

| 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 |

| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. 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 |
| PAYMENTS | |
| BASIC | 25,500 |
| Total Other Payments | 4,500 |
| TOTAL PAYMENTS | 30,000 |
| PAYE DETAILS | |
| TAXABLE PAY | 29,800 |
| TAX DUE | 3,850 |
| Personal Relief | 1,408 |
| Life Insurance Relief | 0 |
| DEDUCTIONS | |
| 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 Payments | |
| Description | Amount |
| HOUSEALLOWANCE | 4,500 |
| Totals | 4,500 |
| Non Cash Payments | |
| Description | Amount |
| Totals | 0 |
| Other 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 |

| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | | |
|---|--------|-------------------------|
| PAYSLIP | | |
| Payroll Period: | | January / 2023 |
| Printed On: | | 22-Jan-2023 |
| Employee No: | | E8 |
| Employee : | | Kennedy, Musumba Wasike |
| Pin No: | | A003959719M |
| NSSF No: | | 68672092X |
| NHIF No: | | R2361999 |
| Department: | | Production |
| PAYMENTS | | |
| BASIC | | 25,500 |
| Total Other Payments | | 5,000 |
| TOTAL PAYMENTS | | 30,500 |
| PAYE DETAILS | | |
| TAXABLE PAY | | 30,300 |
| TAX DUE | | 3,975 |
| Personal Relief | | 1,408 |
| Life Insurance Relief | | 0 |
| DEDUCTIONS | | |
| PAYE | | 2,567 |
| NSSF | | 200 |
| NHIF | | 850 |
| Welfare Contributions | | 0 |
| Total Welfare Contributions | | 1,000 |
| Total Other Deductions | | 2,000 |
| TOTAL DEDUCTIONS | | 6,617 |
| NET PAY | | 23,883 |
| Other Payments | | |
| Description | | Amount |
| HOUSEALLOWANCE | | 5,000 |
| Totals | | 5,000 |
| Non Cash Payments | | |
| Description | | Amount |
| Totals | | 0 |
| Other Deductions | | |
| Description | | Amount |
| ADVANCE | | 2,000 |
| Totals | | 2,000 |
| Employee LOANS | | |
| Description | Amount | Balance |
| Totals | 0 | 0 |
| Welfare Contributions | | |
| Description | Amount | Total Shares |
| Sacco1 | 1,000 | 21,000 |
| Totals | 1,000 | 21,000 |

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|---|----------------------|--------------|
| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | | |
| PAYSLIP | | |
| Payroll Period: | January / 2023 | |
| Printed On: | 22-Jan-2023 | |
| Employee No: | E9 | |
| Employee : | Nancy, Njambi Waweru | |
| Pin No: | A003359727B | |
| NSSF No: | 021786828 | |
| NHIF No: | R127920 | |
| Department: | Production | |
| PAYMENTS | | |
| BASIC | 19,550 | |
| Total Other Payments | 3,450 | |
| TOTAL PAYMENTS | 23,000 | |
| PAYE DETAILS | | |
| TAXABLE PAY | 22,800 | |
| TAX DUE | 0 | |
| Personal Relief | 1,408 | |
| Life Insurance Relief | 0 | |
| DEDUCTIONS | | |
| PAYE | 0 | |
| NSSF | 200 | |
| NHIF | 600 | |
| Total Loans | 0 | |
| Total Welfare Contributions | 0 | |
| Total Other Deductions | 0 | |
| TOTAL DEDUCTIONS | 800 | |
| NET PAY | 22,200 | |
| Other Payments | | |
| Description | Amount | |
| HOUSEALLOWANCE | 3,450 | |
| Totals | 3,450 | |
| Non Cash Payments | | |
| Description | Amount | |
| Totals | 0 | |
| Other Deductions | | |
| Description | Amount | |
| ADVANCE | 0 | |
| Totals | 0 | |
| Employee LOANS | | |
| Description | Amount | Balance |
| Totals | 0 | 0 |
| Welfare Contributions | | |
| Description | Amount | Total Shares |
| Totals | 0 | 0 |

| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | | |
|---|--------|----------------|
| PAYSLIP | | |
| Payroll Period: | | January / 2023 |
| Printed On: | | 22-Jan-2023 |
| Employee No: | | E12 |
| Employee : | | Bancy, Kariuki |
| Pin No: | | A001726305Q |
| NSSF No: | | 401651819 |
| NHIF No: | | 6831806 |
| Department: | | Administration |
| PAYMENTS | | |
| BASIC | | 25,500 |
| Total Other Payments | | 4,500 |
| TOTAL PAYMENTS | | 30,000 |
| PAYE DETAILS | | |
| TAXABLE PAY | | 29,800 |
| TAX DUE | | 3,850 |
| Personal Relief | | 1,408 |
| Life Insurance Relief | | 0 |
| DEDUCTIONS | | |
| 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 |
| Other Payments | | |
| Description | | Amount |
| HOUSEALLOWANCE | | 4,500 |
| Totals | | 4,500 |
| Non Cash Payments | | |
| Description | | Amount |
| Totals | | 0 |
| Other Deductions | | |
| Description | | Amount |
| ADVANCE | | 1,000 |
| Totals | | 1,000 |
| Employee LOANS | | |
| Description | Amount | Balance |
| Totals | 0 | 0 |
| Welfare Contributions | | |
| Description | Amount | Total Shares |
| Totals | 0 | 0 |

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|---|--------|-----------------------|
| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | | |
| PAYSLIP | | |
| Payroll Period: | | January / 2023 |
| Printed On: | | 22-Jan-2023 |
| Employee No: | | E13 |
| Employee : | | Judy, Jepkemoi Kiptim |
| Pin No: | | A007944575O |
| NSSF No: | | 521667828 |
| NHIF No: | | 896 |
| Department: | | Underwriter |
| 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 |
| Other Deductions | | |
| Description | | Amount |
| Totals | | 0 |
| Employee LOANS | | |
| Description | Amount | Balance |
| Totals | 0 | 0 |

| Welfare Contributions | | |
|-----------------------|--------|--------------|
| Description | Amount | Total Shares |
| Sacco1 | 1,000 | 89,000 |
| Totals | 1,000 | 89,000 |

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|---|-----------------------------|--------------|
| PAYSLIP | | |
| Payroll Period: | January / 2023 | |
| Printed On: | 22-Jan-2023 | |
| Employee No: | E15 | |
| Employee : | Nelly, Chemoiwa Jepchirchir | |
| Pin No: | A005038362U | |
| NSSF No: | 978380819 | |
| NHIF No: | 24045790 | |
| Department: | Underwriter | |
| PAYMENTS | | |
| BASIC | 44,200 | |
| Total Other Payments | 7,800 | |
| TOTAL PAYMENTS | 52,000 | |
| PAYE DETAILS | | |
| TAXABLE PAY | 51,800 | |
| TAX DUE | 10,323 | |
| Personal Relief | 1,408 | |
| Life Insurance Relief | 0 | |
| DEDUCTIONS | | |
| PAYE | 8,915 | |
| NSSF | 200 | |
| NHIF | 1,000 | |
| Welfare Contributions | 10,000 | |
| Total Welfare Contributions | 5,000 | |
| Total Other Deductions | 0 | |
| TOTAL DEDUCTIONS | 25,115 | |
| NET PAY | 26,885 | |
| Other Payments | | |
| Description | Amount | |
| HOUSEALLOWANCE | 7,800 | |
| Totals | 7,800 | |
| Non Cash Payments | | |
| Description | Amount | |
| Totals | 0 | |
| Other Deductions | | |
| Description | Amount | |
| Totals | 0 | |
| Employee LOANS | | |
| Description | Amount | Balance |
| Welfare Loan | 0 | 0 |
| Car Loan | 10,000 | 320,000 |
| Totals | 10,000 | 0 |
| Welfare Contributions | | |
| Description | Amount | Total Shares |
| Sacco1 | 5,000 | 475,000 |
| Totals | 5,000 | 475,000 |

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|---|-------------------------|---------|
| PAYSLIP | | |
| Payroll Period: | January / 2023 | |
| Printed On: | 22-Jan-2023 | |
| Employee No: | E16 | |
| Employee : | Michael, Lemiso Kasaine | |
| Pin No: | A005756902A | |
| NSSF No: | 718584910 | |
| NHIF No: | 23989686 | |
| Department: | Underwriter | |
| PAYMENTS | | |
| BASIC | | 34,000 |
| Total Other Payments | | 6,000 |
| TOTAL PAYMENTS | | 40,000 |
| PAYE DETAILS | | |
| TAXABLE PAY | | 39,800 |
| TAX DUE | | 6,723 |
| Personal Relief | | 1,408 |
| Life Insurance Relief | | 0 |
| DEDUCTIONS | | |
| PAYE | | 5,315 |
| NSSF | | 200 |
| NHIF | | 900 |
| Total Loans | | 0 |
| Total Welfare Contributions | | 1,000 |
| Total Other Deductions | | 2,500 |
| TOTAL DEDUCTIONS | | 9,915 |
| NET PAY | | 30,085 |
| Other Payments | | |
| Description | Amount | |
| HOUSEALLOWANCE | | 6,000 |
| Totals | | 6,000 |
| Non Cash Payments | | |
| Description | Amount | |
| Totals | | 0 |
| Other Deductions | | |
| Description | Amount | |
| Deduction1 | | 0 |
| Shortages | | 2,500 |
| Totals | | 2,500 |
| Employee LOANS | | |
| Description | Amount | Balance |
| Totals | 0 | 0 |

| Welfare Contributions | | |
|-----------------------|--------|--------------|
| Description | Amount | Total Shares |
| Sacco1 | 1,000 | 51,400 |
| Totals | 1,000 | 51,400 |

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| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. 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 |
| PAYMENTS | |
| BASIC | 25,500 |
| Total Other Payments | 4,500 |
| TOTAL PAYMENTS | 30,000 |
| PAYE DETAILS | |
| TAXABLE PAY | 29,800 |
| TAX DUE | 3,850 |
| Personal Relief | 1,408 |
| Life Insurance Relief | 0 |
| DEDUCTIONS | |
| 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 |
| Other Payments | |
| Description | Amount |
| HOUSEALLOWANCE | 4,500 |
| Totals | 4,500 |
| Non Cash Payments | |
| Description | Amount |
| Totals | 0 |
| Other 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 |

| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. 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 |
| PAYMENTS | |
| BASIC | 21,250 |
| Total Other Payments | 3,750 |
| TOTAL PAYMENTS | 25,000 |
| PAYE DETAILS | |
| TAXABLE PAY | 24,800 |
| TAX DUE | 2,600 |
| Personal Relief | 1,408 |
| Life Insurance Relief | 0 |
| DEDUCTIONS | |
| 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 |
| Other Payments | |
| Description | Amount |
| HOUSEALLOWANCE | 3,750 |
| Totals | 3,750 |
| Non Cash Payments | |
| Description | Amount |
| Totals | 0 |
| Other 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 BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | | |
|---|--------|---------------------|
| PAYSLIP | | |
| Payroll Period: | | January / 2023 |
| Printed On: | | 22-Jan-2023 |
| Employee No: | | E23 |
| Employee : | | Willy, Brian Chebet |
| Pin No: | | A007334794E |
| NSSF No: | | 2001062718 |
| NHIF No: | | 78621 |
| Department: | | Production |
| PAYMENTS | | |
| BASIC | | 25,500 |
| Total Other Payments | | 4,500 |
| TOTAL PAYMENTS | | 30,000 |
| PAYE DETAILS | | |
| TAXABLE PAY | | 29,800 |
| TAX DUE | | 3,850 |
| Personal Relief | | 1,408 |
| Life Insurance Relief | | 0 |
| DEDUCTIONS | | |
| PAYE | | 2,442 |
| NSSF | | 200 |
| NHIF | | 850 |
| Welfare Contributions | | 4,667 |
| Total Welfare Contributions | | 500 |
| Total Other Deductions | | 1,850 |
| TOTAL DEDUCTIONS | | 10,509 |
| NET PAY | | 19,491 |
| Other Payments | | |
| Description | | Amount |
| HOUSEALLOWANCE | | 4,500 |
| Totals | | 4,500 |
| Non Cash Payments | | |
| Description | | Amount |
| Totals | | 0 |
| Other Deductions | | |
| Description | | Amount |
| Electricity | | 350 |
| Hse Rent | | 1,500 |
| ADVANCE | | 0 |
| Totals | | 1,850 |
| Employee LOANS | | |
| Description | Amount | Balance |
| Loan1 | 4,667 | 18,660 |
| Totals | 4,667 | 0 |
| Welfare Contributions | | |
| Description | Amount | Total Shares |
| Sacco1 | 500 | 50,500 |
| Totals | 500 | 50,500 |

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|---|------------------------|
| PAYSLIP | |
| Payroll Period: | January / 2023 |
| Printed On: | 22-Jan-2023 |
| Employee No: | E25 |
| Employee : | Gertrude, Wanjiku Gatu |
| Pin No: | A006035109G |
| NSSF No: | 2005540476 |
| NHIF No: | 89512 |
| Department: | Finance |
| 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 | 3,000 |
| Total Other Deductions | 0 |
| TOTAL DEDUCTIONS | 10,065 |
| NET PAY | 31,935 |
| Other Payments | |
| Description | Amount |
| HOUSEALLOWANCE | 6,300 |
| Totals | 6,300 |
| Non Cash Payments | |
| Description | Amount |
| Totals | 0 |
| Other Deductions | |
| Description | Amount |
| Totals | 0 |

| Employee LOANS | | |
|----------------|--------|---------|
| Description | Amount | Balance |
| Totals | 0 | 0 |

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

| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | | |
|---|-----------------------|--------------|
| PAYSLIP | | |
| Payroll Period: | January / 2023 | |
| Printed On: | 22-Jan-2023 | |
| Employee No: | E26 | |
| Employee : | Mbarak, Kiplagat Juma | |
| Pin No: | A006239437Z | |
| NSSF No: | 917675916 | |
| NHIF No: | 4885038 | |
| Department: | Finance | |
| 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 | |
| Welfare Contributions | 10,000 | |
| Total Welfare Contributions | 500 | |
| Total Other Deductions | 0 | |
| TOTAL DEDUCTIONS | 17,565 | |
| NET PAY | 24,435 | |
| Other Payments | | |
| Description | Amount | |
| HOUSEALLOWANCE | 6,300 | |
| Totals | 6,300 | |
| Non Cash Payments | | |
| Description | Amount | |
| Totals | 0 | |
| Other Deductions | | |
| Description | Amount | |
| ADVANCE | 0 | |
| Totals | 0 | |
| Employee LOANS | | |
| Description | Amount | Balance |
| Car Loan | 10,000 | 240,000 |
| Totals | 10,000 | 0 |
| Welfare Contributions | | |
| Description | Amount | Total Shares |
| Sacco1 | 500 | 61,900 |
| Totals | 500 | 61,900 |

| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | | |
|---|-------------------|--------------|
| PAYSLIP | | |
| Payroll Period: | January / 2023 | |
| Printed On: | 22-Jan-2023 | |
| Employee No: | E27 | |
| Employee : | Lawrence, Mutinda | |
| Pin No: | A002874726B | |
| NSSF No: | 134588932 | |
| NHIF No: | 9515 | |
| Department: | Administration | |
| PAYMENTS | | |
| BASIC | 46,750 | |
| Total Other Payments | 8,250 | |
| TOTAL PAYMENTS | 55,000 | |
| PAYE DETAILS | | |
| TAXABLE PAY | 54,800 | |
| TAX DUE | 11,223 | |
| Personal Relief | 1,408 | |
| Life Insurance Relief | 0 | |
| DEDUCTIONS | | |
| PAYE | 9,815 | |
| NSSF | 200 | |
| NHIF | 1,100 | |
| Total Loans | 15,600 | |
| Total Welfare Contributions | 2,000 | |
| Total Other Deductions | 15,752 | |
| TOTAL DEDUCTIONS | 44,467 | |
| NET PAY | 10,533 | |
| Other Payments | | |
| Description | Amount | |
| HOUSEALLOWANCE | 8,250 | |
| Totals | 8,250 | |
| Non Cash Payments | | |
| Description | Amount | |
| Totals | 0 | |
| Other Deductions | | |
| Description | Amount | |
| Deduction1 | 0 | |
| ADVANCE | 3,000 | |
| CAR INSURANCE | 3,100 | |
| Shortages | 9,652 | |
| Totals | 15,752 | |
| Employee LOANS | | |
| Description | Amount | Balance |
| Loan1 | 5,600 | 144,400 |
| Car Loan | 10,000 | 220,000 |
| Totals | 15,600 | 364,400 |
| Welfare Contributions | | |
| Description | Amount | Total Shares |
| Sacco1 | 2,000 | 101,400 |
| | | |

| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. 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 |
| PAYMENTS | |
| BASIC | 21,250 |
| Total Other Payments | 3,750 |
| TOTAL PAYMENTS | 25,000 |
| PAYE DETAILS | |
| TAXABLE PAY | 24,800 |
| TAX DUE | 2,600 |
| Personal Relief | 1,408 |
| Life Insurance Relief | 0 |
| DEDUCTIONS | |
| 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 |
| Other Payments | |
| Description | Amount |
| HOUSEALLOWANCE | 3,750 |
| Totals | 3,750 |
| Non Cash Payments | |
| Description | Amount |
| Totals | 0 |
| Other 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 |

| | | |
|--------|-------|---------|
| Totals | 2,000 | 101,400 |
|--------|-------|---------|

| | | |
|--------|-------|--------|
| Totals | 5,000 | 41,000 |
|--------|-------|--------|

| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | | |
|---|---------------------|--------------|
| PAYSLIP | | |
| Payroll Period: | January / 2023 | |
| Printed On: | 22-Jan-2023 | |
| Employee No: | E37 | |
| Employee : | Okoth, Paul Ochieng | |
| Pin No: | A004601063J | |
| NSSF No: | 356315916 | |
| NHIF No: | 2893196 | |
| Department: | Finance | |
| PAYMENTS | | |
| BASIC | | 13,600 |
| Total Other Payments | | 2,400 |
| TOTAL PAYMENTS | | 16,000 |
| PAYE DETAILS | | |
| TAXABLE PAY | | 15,800 |
| TAX DUE | | 0 |
| Personal Relief | | 1,408 |
| Life Insurance Relief | | 0 |
| DEDUCTIONS | | |
| PAYE | | 0 |
| NSSF | | 200 |
| NHIF | | 500 |
| Total Loans | | 3,750 |
| Total Welfare Contributions | | 1,000 |
| Total Other Deductions | | 2,000 |
| TOTAL DEDUCTIONS | | 7,450 |
| NET PAY | | 8,550 |
| Other Payments | | |
| Description | Amount | |
| HOUSEALLOWANCE | | 2,400 |
| Totals | | 2,400 |
| Non Cash Payments | | |
| Description | Amount | |
| Totals | | 0 |
| Other Deductions | | |
| Description | Amount | |
| ADVANCE | | 0 |
| Hse Rent | | 2,000 |
| Totals | | 2,000 |
| Employee LOANS | | |
| Description | Amount | Balance |
| Car Loan 2 | 3,750 | 18,750 |
| Totals | 3,750 | 18,750 |
| Welfare Contributions | | |
| Description | Amount | Total Shares |
| Sacco1 | 1,000 | 28,000 |
| Totals | 1,000 | 28,000 |

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| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. 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 |
| PAYMENTS | |
| BASIC | 29,750 |
| Total Other Payments | 5,250 |
| TOTAL PAYMENTS | 35,000 |
| PAYE DETAILS | |
| TAXABLE PAY | 34,800 |
| TAX DUE | 5,223 |
| Personal Relief | 1,408 |
| Life Insurance Relief | 0 |
| DEDUCTIONS | |
| PAYE | 3,815 |
| NSSF | 200 |
| NHIF | 850 |
| Welfare Contributions | 0 |
| Total Welfare Contributions | 0 |
| Total Other Deductions | 5,000 |
| TOTAL DEDUCTIONS | 9,865 |
| NET PAY | 25,135 |
| Other Payments | |
| Description | Amount |
| HOUSEALLOWANCE | 5,250 |
| Totals | 5,250 |
| Non Cash Payments | |
| Description | Amount |
| Totals | 0 |
| Other Deductions | |
| Description | Amount |
| ADVANCE | 5,000 |
| Totals | 5,000 |

| Employee LOANS | | |
|----------------|--------|---------|
| Description | Amount | Balance |
| Totals | 0 | 18,750 |

| Welfare Contributions | | |
|-----------------------|--------|--------------|
| Description | Amount | Total Shares |
| Totals | 0 | 0 |

| | | |
|---|--------------------------|--------------|
| VIKE INSURANCE BROKERS LTD Krishina Centre, Westlands, P. O. Box 2790 Nairobi | | |
| PAYSLIP | | |
| Payroll Period: | January / 2023 | |
| Printed On: | 22-Jan-2023 | |
| Employee No: | E40 | |
| Employee : | THEURI, PERPETUA NYAWIRA | |
| Pin No: | A02351145478V | |
| NSSF No: | 2020115592 | |
| NHIF No: | 7501040 | |
| Department: | Underwriter | |
| PAYMENTS | | |
| BASIC | 25,500 | |
| Total Other Payments | 4,500 | |
| TOTAL PAYMENTS | 30,000 | |
| PAYE DETAILS | | |
| TAXABLE PAY | 29,800 | |
| TAX DUE | 3,850 | |
| Personal Relief | 1,408 | |
| Life Insurance Relief | 0 | |
| DEDUCTIONS | | |
| 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 Payments | | |
| Description | Amount | |
| HOUSEALLOWANCE | 4,500 | |
| Totals | 4,500 | |
| Non Cash Payments | | |
| Description | Amount | |
| Totals | 0 | |
| Other Deductions | | |
| Description | Amount | |
| Deduction1 | 0 | |
| Totals | 0 | |
| Employee LOANS | | |
| Description | Amount | Balance |
| Totals | 0 | 0 |
| Welfare Contributions | | |
| Description | Amount | Total Shares |
| Sacco1 | 5,000 | 15,000 |
| Totals | 5,000 | 15,000 |