

GRANDWAYS VENTURE LIMITED												
PAYROLL REGISTER FOR 06/2017												
#	Emp #	Name	Basic Salary	H/A	Gross Pay	NSSF	NHIF	PAYE	Loan Repaid	Loan Intrst	Deductions	Net Pay
1	GVL/027	DIPAK P. SHAH	500,000	0	500,000	0	0	150,000	0	0	150,000	350,000
2	GVL/028	MITESH F SHAH	500,000	0	500,000	0	0	150,000	0	0	150,000	350,000
<b>Directors</b>			<b>1,000,000</b>	<b>0</b>	<b>1,000,000</b>	<b>0</b>	<b>0</b>	<b>300,000</b>	<b>0</b>	<b>0</b>	<b>300,000</b>	<b>700,000</b>
3	GVL/029	GOVINDAN PRABAKARAN	150,000	0	150,000	1,080	1700	37,999	0	0	40,779	109,221
<b>Main Office</b>			<b>150,000</b>	<b>0</b>	<b>150,000</b>	<b>1,080</b>	<b>1,700</b>	<b>37,999</b>	<b>0</b>	<b>0</b>	<b>40,779</b>	<b>109,221</b>
4	GVL/033	CAROLYNE ACHIENG ABUYA	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
5	GVL/034	PAUL MBOYA ODIRA	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
6	GVL/010	CHARLES BUNDE OLANYA	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
7	GVL/011	GLADYS N KHAEMBA	16,102	2,415	18,517	1,080	600	777	0	0	2,457	16,060
8	GVL/012	JESSE W WEKESA	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
9	GVL/014	JOSEPH M KAREGI	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
10	GVL/016	JOYCE M NYAKUNDI	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
11	GVL/017	PAMELA S ANGALA	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
12	GVL/018	STELLA M NAFULA	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
13	GVL/019	JULIUS K MALEMBA	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
14	GVL/020	OSCAR OTIENO OOKO	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
15	GVL/021	VICTOR ODUOR MUGELE	22,602	3,390	25,992	1,080	850	2,058	0	0	3,988	22,004
16	GVL/022	STEPHEN KITUYI SIRENGO	22,602	3,390	25,992	1,080	850	2,058	0	0	3,988	22,004
17	GVL/025	GEORGE OMONDI	11,926	1,789	13,715	823	500	95	0	0	1,418	12,297
18	GVL/031	KIPYEGON GIDEON	20,521	3,078	23,599	1,080	750	1,579	0	0	3,409	20,190
<b>Mega Centre - Kitale</b>			<b>213,013</b>	<b>31,952</b>	<b>244,965</b>	<b>13,373</b>	<b>8,550</b>	<b>7,517</b>	<b>0</b>	<b>0</b>	<b>29,440</b>	<b>215,525</b>
19	GVL/001	SENZIGHE HATIBU G	58,147	8,722	66,869	1,080	1300	13,060	7,000	141	22,580	44,289
20	GVL/002	MUNYAO JACOB K	17,167	2,575	19,742	1,080	600	960	0	0	2,640	17,102
21	GVL/007	SHABAN MOHAMED A	33,028	4,954	37,982	1,080	950	4,688	0	0	6,718	31,264
22	GVL/026	RUTH MORAA OYUGI	19,909	2,986	22,895	1,080	750	1,438	0	0	3,268	19,627
23	GVL/037	GRIFFIN GICHIMU KAMAU	40,000	0	40,000	1,080	1000	5,193	0	0	7,273	32,727
24	STC/G001	SHIHAFU JOSEPHINE K	12,927	1,939	14,866	892	500	257	0	0	1,649	13,217
25	STC/G002	JOSEPH K MUSYOKA	12,927	1,939	14,866	892	500	257	0	0	1,649	13,217
<b>Reliance Centre</b>			<b>194,105</b>	<b>23,115</b>	<b>217,220</b>	<b>7,184</b>	<b>5,600</b>	<b>25,853</b>	<b>7,000</b>	<b>141</b>	<b>45,777</b>	<b>171,443</b>
<b>Total Employees: 25</b>			<b>1,557,118</b>	<b>55,067</b>	<b>1,612,185</b>	<b>21,637</b>	<b>15,850</b>	<b>371,369</b>	<b>7,000</b>	<b>141</b>	<b>415,996</b>	<b>1,196,189</b>