РА	PAYROLL REGISTER FOR 02/2016											
#	Emp #	Name	Basic Salary	H/A	Gross Pay	NSSF	NHIF	PAYE	Loan Repaid	Loan Intrst	Deductions	Net Pay
1	SIL/001	DIPAK P SHAH	0	0	500,000	1,080	1700	143,608	0	0	146,388	353,612
2	SIL/002	MITESH F SHAH	0	0	500,000	1,080	1700	143,608	0	0	146,388	353,612
_	Directors		0	0	1,000,000	2,160	3,400	287,216	0	0	292,776	707,224
	011 /040	OTIENO JARED .A.			44.047	075	100				4.075	10.170
3	SIL/018	OMONDI WYCLIFFE .O.	0	0	11,247	675	400	1 105	0	0	1,075	10,172
4 5	SIL/020 SIL/022	OMONDI WYCLIFFE .O. OGATO WALTER .N.	0	0	20,114	1,080 756	750	1,185 106	0	0	3,015	17,099
6	SIL/022 SIL/023	OSIEMO KENNEDY .O.	0	0	12,597 18,408	1,080	500 600	929	6,000	211	1,362 8,819	11,235 9,589
7	SIL/025	AENDA DORCUS .A.	0	0	12,597	756	500	106	0,000	0	1,362	11,235
8	SIL/025	NYAKUNDI SUITA M	0	0	12,597	756	500	106	0	0	1,362	11,235
9	SIL/027	KILAHA ABISALOM L	0	0	12,597	756	500	106	0	0	1,362	11,235
10	SIL/032	OPIYO NICHOLAS O	0	0	12,597	756	500	106	0	0	1,362	11,235
11	SIL/033	MUNGATIA CATHERINE	0	0	12,597	756	500	106	0	0	1,362	11,235
12	SIL/035	OKINDA PHOEBE A	0	0	24,316	1,080	750	1,990	5,000	293	9,112	15,204
13	SIL/042	OCHIENG BENEDICT	0	0	21,064	1,080	750	1,339	0	0	3,169	17,894
14	SIL/049	ZEDEKIA W OCHIENG	0	0	23,097	1,080	750	1,746	0	0	3,576	19,521
15	SIL/067	FRED .M. MAYIEKA	0	0	12,597	756	500	106	0	0	1,362	11,235
16	SIL/071	HARON K. MANWA	0	0	12,597	756	500	106	0	0	1,362	11,235
17	SIL/078	ALFRED .N. MONG'ARE	0	0	12,597	756	500	106	0	0	1,362	11,235
18	SIL/081	LYDIAH AKINYI AMBULI	0	0	18,000	1,080	600	868	0	0	2,548	15,452
19	SIL/083	KENNEDY ODIWUOR OLIIRI	0	0	12,597	756	500	106	0	0	1,362	11,235
20	STC/004	ELIJAH M. NYAANGA	0	0	12,597	756	500	106	0	0	1,362	11,235
21	STC/006	EVANS OWITI	0	0	12,597	756	500	106	0	0	1,362	11,235
22	STC/007	KENNEDY OMWOYO	0	0	12,597	756	500	106	0	0	1,362	11,235
23	STC/010	ESTHER AUMA	0	0	12,597	756	500	106	0	0	1,362	11,235
24	STC/027	SOFIA O KERUBO	0	0	12,597	756	500	106	0	0	1,362	11,235
25	STC/032	PETER LUGAYE	0	0	23,097	1,080	750	1,746	0	0	3,576	19,521
26	STC/036	PHILIP S. LUMBASI	0	0	39,675	1,080	950	5,525	0	0	7,555	32,120
27	STC/037	PATRICK OKUMU OWINO	0	0	12,597	756	500	106	0	0	1,362	11,235
28	SIL/072	ROMAN OMUTTO	0	0	12,597	756	500	106	0	0	1,362	11,235
29	SIL/084	DICKENS GUYA OTIENO	0	0	11,559	694	400	0	0	0	1,094	10,465
30	SIL/085	KEVIN MAKOKHA WASIKE	0	0	11,559 436,285	694	400	0	0	0	1,094	10,465
	Mega City		23,555	15,600	17,130	11,000	374	67,787	368,497			
31	SIL/055	JOHN B WAMAYUYI	0	0	11,623	697	400	0	0	0	1,097	10,526
32	SIL/068	ISABELA NYERESA	0	0	11,623	697	400	0	0	0	1,097	10,526
33	SIL/074	ARTHUR BUKOSIA	0	0	22,027	1,080	750	1,532	5,000	468	8,829	13,198
34	SIL/079	JOHANES .O. OYOYA	0	0	17,739	1,064	600	831	0	0	2,495	15,244
35	STC/012	JAMILA M. ASMAN	0	0	15,391	923	600	500	0	0	2,023	13,368
36	STC/013	MICHAEL E. INGUTIA	0	0	11,623	697	400	0	0	0	1,097	10,526
37	STC/014	DONALD O NYABIRA	0	0	11,623	697	400	0	0	0	1,097	10,526
38	STC/015	DAVID O. ONYANGO	0	0	11,623	697	400	0	0	0	1,097	10,526
39	STC/016	EMMANUEL S WABWILE	0	0	11,623	697	400	0	0	0	1,097	10,526
40	STC/018	BETTY M KHAVAYI	0	0	11,623	697	400	0	0	0	1,097	10,526
41	STC/019	ALICE WANDERA	0	0	11,623	697	400	0	0	0	1,097	10,526
42	OTO/000	SARAH C BANDI		0	11,623	697	400	0	0	0	1,097	10,526
	STC/020	SARAH C BANDI	0	U	11,023			U	Ů			
43	STC/020 STC/022	BENEDICT LUYUGU	0	0	11,623	697	400	0	0	0	1,097	10,526
43 44	STC/022 STC/023	BENEDICT LUYUGU ABINAYO BASUTA	0	0	11,623 22,027		400 750	0 1,532	0	0	3,362	18,665
43	STC/022 STC/023 STC/034	BENEDICT LUYUGU	0 0	0 0	11,623 22,027 22,027	697 1,080 1,080	400 750 750	0 1,532 1,532	0 0	0 0		18,665 18,665
43 44	STC/022 STC/023	BENEDICT LUYUGU ABINAYO BASUTA	0	0	11,623 22,027	697 1,080	400 750	0 1,532	0	0	3,362	18,665
43 44 45	STC/022 STC/023 STC/034 Mega Mall	BENEDICT LUYUGU ABINAYO BASUTA FREDRICK OCHIENG OTIENO	0 0 0 0	0 0 0 0	11,623 22,027 22,027 215,441	697 1,080 1,080 12,197	400 750 750 7,450	0 1,532 1,532 5,927	0 0 0 5,000	0 0 0 410	3,362 3,362 31,041	18,665 18,665 184,400
43 44 45 46	STC/022 STC/023 STC/034 Mega Mall	BENEDICT LUYUGU ABINAYO BASUTA FREDRICK OCHIENG OTIENO OMWOYO HARON .O.	0 0 0 0	0 0 0 0	11,623 22,027 22,027 215,441 19,599	697 1,080 1,080 12,197	400 750 750 7,450	0 1,532 1,532 5,927	0 0 0 5,000	0 0 0 410 281	3,362 3,362 31,041 9,068	18,665 18,665 184,400 10,531
43 44 45 46 47	STC/022 STC/023 STC/034 Mega Mall SIL/011	BENEDICT LUYUGU ABINAYO BASUTA FREDRICK OCHIENG OTIENO OMWOYO HARON .O. OPONDO NICHOLAS .M.	0 0 0 0	0 0 0 0	11,623 22,027 22,027 215,441 19,599 12,597	697 1,080 1,080 12,197 1,080 756	400 750 750 7,450 600 500	1,532 1,532 5,927 1,108	0 0 0 5,000 6,000	0 0 0 410 281 0	3,362 3,362 31,041 9,068 1,362	18,665 18,665 184,400 10,531 11,235
43 44 45 46 47 48	STC/022 STC/023 STC/034 Mega Mall SIL/011 SIL/012 SIL/013	BENEDICT LUYUGU ABINAYO BASUTA FREDRICK OCHIENG OTIENO OMWOYO HARON .O. OPONDO NICHOLAS .M. OBIERO EDWIN .O.	0 0 0 0	0 0 0 0	11,623 22,027 22,027 215,441 19,599 12,597	697 1,080 1,080 12,197 1,080 756 756	400 750 750 7,450 600 500	1,532 1,532 5,927 1,108 106	0 0 0 5,000 6,000 0 5,000	0 0 410 281 0 59	3,362 3,362 31,041 9,068 1,362 6,420	18,665 18,665 184,400 10,531 11,235 6,177
43 44 45 46 47 48 49	STC/022 STC/023 STC/034 Mega Mall SIL/011 SIL/012 SIL/013 SIL/015	BENEDICT LUYUGU ABINAYO BASUTA FREDRICK OCHIENG OTIENO OMWOYO HARON .O. OPONDO NICHOLAS .M. OBIERO EDWIN .O. ADHIAMBO CAROLINE	0 0 0 0	0 0 0 0	11,623 22,027 22,027 215,441 19,599 12,597 12,597	1,080 1,080 12,197 1,080 756 756	400 750 750 7,450 600 500 500	1,532 1,532 5,927 1,108 106 106	0 0 5,000 6,000 0 5,000	0 0 0 410 281 0 59	3,362 3,362 31,041 9,068 1,362 6,420 1,362	18,665 18,665 184,400 10,531 11,235 6,177 11,235
43 44 45 46 47 48 49 50	STC/022 STC/023 STC/034 Mega Mall SIL/011 SIL/012 SIL/013 SIL/015 SIL/016	BENEDICT LUYUGU ABINAYO BASUTA FREDRICK OCHIENG OTIENO OMWOYO HARON .O. OPONDO NICHOLAS .M. OBIERO EDWIN .O. ADHIAMBO CAROLINE OWUOR CHARLES .M.	0 0 0 0	0 0 0 0	11,623 22,027 22,027 215,441 19,599 12,597 12,597 12,597	1,080 1,080 12,197 1,080 756 756 756	400 750 750 7,450 600 500 500 500	1,532 1,532 5,927 1,108 106 106 106	0 0 5,000 6,000 0 5,000 0	0 0 0 410 281 0 59 0	3,362 3,362 31,041 9,068 1,362 6,420 1,362 1,362	18,665 18,665 184,400 10,531 11,235 6,177 11,235 11,235
43 44 45 46 47 48 49 50 51	STC/022 STC/023 STC/034 Mega Mall SIL/011 SIL/012 SIL/013 SIL/015 SIL/016 SIL/017	BENEDICT LUYUGU ABINAYO BASUTA FREDRICK OCHIENG OTIENO OMWOYO HARON .O. OPONDO NICHOLAS .M. OBIERO EDWIN .O. ADHIAMBO CAROLINE OWUOR CHARLES .M. ANDAYI JACKSON .K.	0 0 0 0	0 0 0 0 0 0 0 0 0	11,623 22,027 22,027 215,441 19,599 12,597 12,597 12,597 12,597	697 1,080 1,080 12,197 1,080 756 756 756 756	400 750 750 7,450 600 500 500 500 500	1,532 1,532 5,927 1,108 106 106 106 106	0 0 5,000 6,000 0 5,000 0	0 0 410 281 0 59 0	3,362 3,362 31,041 9,068 1,362 6,420 1,362 1,362 1,362	18,665 184,400 10,531 11,235 6,177 11,235 11,235 11,235
43 44 45 46 47 48 49 50	STC/022 STC/023 STC/034 Mega Mall SIL/011 SIL/012 SIL/013 SIL/015 SIL/016	BENEDICT LUYUGU ABINAYO BASUTA FREDRICK OCHIENG OTIENO OMWOYO HARON .O. OPONDO NICHOLAS .M. OBIERO EDWIN .O. ADHIAMBO CAROLINE OWUOR CHARLES .M.	0 0 0 0	0 0 0 0	11,623 22,027 22,027 215,441 19,599 12,597 12,597 12,597	1,080 1,080 12,197 1,080 756 756 756	400 750 750 7,450 600 500 500 500	1,532 1,532 5,927 1,108 106 106 106	0 0 5,000 6,000 0 5,000 0	0 0 0 410 281 0 59 0	3,362 3,362 31,041 9,068 1,362 6,420 1,362 1,362	18,665 18,665 184,400 10,531 11,235 6,177 11,235

SHILOAH INVESTMENTS LTD

SHILOAH INVESTMENTS LTD

PAYROLL REGISTER FOR 02/2016

#	Emp #	Name	Basic	H/A	Gross Pay	NSSF	NHIF	PAYE	Loan	Loan	Deductions	Net Pay
	·		Salary		,				Repaid	Intrst		
53	SIL/037		0	0	30,413	1,080	900	3,210	5,000	527	10,716	19,697
54	SIL/046	ANTONY KIBET NGENY	0	0	36,960	1,080	950	4,847	0	0	6,877	30,083
55	SIL/047	JOHN OKEMWA	0	0	34,500	1,080	900	4,232	5,000	1176	12,387	22,113
56	SIL/050	MICHAEL M OCHIENG	0	0	28,000	1,080	850	2,727	8,000	468	13,124	14,876
57	SIL/053	FREDRICK TOM OTIENO	0	0	28,750	1,080	850	2,877	5,000	410	10,216	18,534
58	SIL/057	CHARLES A. ASIRA	0	0	40,250	1,080	1000	5,683	0	0	7,763	32,487
59	SIL/058	JOHN SALA OMONDI	0	0	12,597	756	500	106	0	0	1,362	11,235
60	SIL/059	FRED .W. WEKESA	0	0	23,000	1,080	750	1,727	5,000	176	8,732	14,268
61	SIL/063	FRANKLINE .O. OGADA	0	0	19,403	1,080	600	1,078	0	0	2,758	16,645
62	SIL/065	DOMINIC .N. ONGERA	0	0	12,597	756	500	106	0	0	1,362	11,235
63	SIL/066	ZACHARY .O. ANUNDA	0	0	12,597	756	500	106	0	0	1,362	11,235
64	SIL/075	NELSON .O. ODALO	0	0	19,403	1,080	600	1,078	0	0	2,758	16,645
65	SIL/076	EDWARD .O. OMARI	0	0	19,403	1,080	600	1,078	0	0	2,758	16,645
66	SIL/077	FREDRICK .O. MULAKA	0	0	12,597	756	500	106	0	0	1,362	11,235
67	SIL/080	DENIS WAFULA OOLA	0	0	19,403	1,080	600	1,078	0	0	2,758	16,645
68	SIL/082	AMOS MAYUNGA WEKESA	0	0	21,384	1,080	750	1,403	0	0	3,233	18,151
69	STC/001	JEREMIAH OTIENO	0	0	12,597	756	500	106	2,500	59	3,920	8,677
70	STC/026	MAGETO M GEORGE	0	0	23,000	1,080	750	1,727	5,000	644	9,200	13,800
71	STC/029	FREDRICK OWAKO	0	0	23,097	1,080	750	1,746	0	0	3,576	19,521
72	STC/030	CHARLES OMONDI JUMA	0	0	36,800	1,080	950	4,807	0	0	6,837	29,963
73	STC/035	GODFREY M. CHANGALWA	0	0	33,880	1,080	900	4,077	6,000	351	12,407	21,473
74	SIL/086	ALLAN OMONDI OLOO	0	0	17,500	1,050	600	797	0	0	2,447	15,053
	Mega Plaza		0	0	648,325	28,050	20,000	54,231	52,500	3,533	158,922	489,403
75	SIL/003	SUNDARESAN MUTHUKUMAR	0	0	225,000	1,080	1700	61,108	0	0	63,888	161,112
76	SIL/004	ARULRAJ C PANDIAN	0	0	270,000	1,080	1700	74,608	0	0	77,388	192,612
77	SIL/045	SHAILESH R. SHETTY	0	0	134,846	1,080	1700	34,062	0	0	36,842	98,004
	Senior Managers		0	0	629,846	3,240	5,100	169,778	0	0	178,118	451,728
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78	SIL/005	CHARLES .O. ONKOBA	0	0	81,144	1,080	1500	17,951	0	0	20,531	60,613
79	SIL/006	ONKOBA RONALD	0	0	86,250	1,080	1500	18,958	10,000	1404	32,941	53,309
80	SIL/007	SAGWE RICHARD P.O.	0	0	43,792	1,080	1000	6,745	10,000	117	18,941	24,851
81	SIL/008	JAMES .M. NYAKUNDI	0	0	42,720	1,080	1000	6,424	0	0	8,504	34,216
82	SIL/009	WILSON .A. OLUKOYE	0	0	32,959	1,080	900	3,846	0	0	5,826	27,133
83	SIL/010	MOSOTA EVANS .M.	0	0	28,054	1,080	850	2,737	0	0	4,667	23,386
Senior Staff			0	0	314,919	6,480	6,750	56,661	20,000	1,287	91,410	223,508
Total Employees: 83			0	0	3,244,815	75,682	58,300	590,943	88,500	6,644	820,054	2,424,760