

GRANDWAYS VENTURES LTD												
PAYROLL REGISTER FOR 04/2016												
#	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	143,932	0	0	143,932	356,068
2	GVL/028	MITESH F SHAH	500,000	0	500,000	0	0	143,932	0	0	143,932	356,068
Directors			1,000,000	0	1,000,000	0	0	287,864	0	0	287,864	712,136
3	GVL/029	GOVINDAN PRABAKARAN	150,000	0	150,000	1,080	1700	38,608	0	0	41,388	108,612
Main Office			150,000	0	150,000	1,080	1,700	38,608	0	0	41,388	108,612
4	GVL/033	Carolyn Achieng Abuya	0	0	0	0	150	0	0	0	150	-150
5	GVL/034	Paul Mboya Odira	0	0	0	0	150	0	0	0	150	-150
6	GVL/009	RAPHAEL N MACHARIA	28,000	4,200	32,200	1,080	900	3,657	0	0	5,637	26,563
7	GVL/010	CHARLES BUNDE OLANYA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
8	GVL/011	GLADYS N KHAEMBA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
9	GVL/012	JESSE W WEKESA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
10	GVL/014	JOSEPH M KAREGI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
11	GVL/015	JOSEPHINE ANGALUSHI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
12	GVL/016	JOYCE M NYAKUNDI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
13	GVL/017	PAMELA S ANGALA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
14	GVL/018	STELLA M NAFULA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
15	GVL/019	JULIUS K MALEMBA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
16	GVL/020	OSCAR OTIENO OOKO	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
17	GVL/021	VICTOR ODUOR MUGELE	19,154	2,873	22,027	1,080	750	1,532	0	0	3,362	18,665
18	GVL/022	STEPHEN KITUYI SIRENGO	19,154	2,873	22,027	1,080	750	1,532	0	0	3,362	18,665
19	GVL/025	GEORGE OMONDI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
20	GVL/031	KIPYEGON GIDEON	17,391	2,609	20,000	1,080	750	1,168	0	0	2,998	17,002
Mega Centre - Kitale			194,876	29,231	224,107	11,987	7,850	7,889	0	0	27,726	196,381
21	GVL/001	SENZIGHE HATIBU G	49,277	7,392	56,669	1,080	1200	10,609	2,000	82	14,970	41,700
22	GVL/002	MUNYAO JACOB K	14,548	2,182	16,730	1,004	600	689	2,500	88	4,880	11,850
23	GVL/007	SHABAN MOHAMED A	27,990	4,199	32,189	1,080	900	3,654	0	0	5,634	26,555
24	GVL/023	ERICK ALOO OCHIENG	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
25	GVL/026	RUTH MORAA OYUGI	16,872	2,531	19,403	1,080	600	1,078	0	0	2,758	16,645
26	STC/G001	SHIHAFU JOSEPHINE K	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
27	STC/G002	JOSEPH K MUSYOKA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
Reliance Centre			141,549	21,233	162,782	6,512	4,800	16,348	4,500	217	32,328	130,455
Total Employees: 27			1,486,425	50,464	1,536,889	19,579	14,350	350,709	4,500	170	389,306	1,147,584