## PAYROLL REGISTER FOR 01/2017 Basic H/A Gross Pay NSSF NHIF PAYE Deductions Net Pay Emp# Name Loan Loan Salary Repaid Intrst 1 DL/001 KINGSLEY RATEMO MOGAKA 20,084 3,013 23,097 1,080 750 1,628 0 0 3,458 19,639 2 EDWIN OCHIENG OPON 756 500 0 DL/002 10,954 1,643 12,597 0 0 1,256 11,341 ROBERT OUKO OCHIENG 3 DL/003 16,872 2,531 19,403 1,080 600 0 0 2,640 16,763 960 GEORGE OMONDI OUKO 4 DL/004 22,571 3,386 25,957 1,080 850 2,200 0 0 4,130 21,827 16,763 JACQUELINE ATIENO 0 DL/005 16,872 2,531 19,403 1,080 600 960 0 2,640 OCHIENG 87,353 13,104 100,457 5,076 3,300 5,748 0 14,124 86,333 Amusemen t Arcade 5,748 0 0 Total Employees: 5 87,353 13,104 100,457 5,076 3,300 14,124 86,333

DIMITZI LIMITED