

GRANDWAYS VENTURES LTD												
PAYROLL REGISTER FOR 07/2016												
#	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	145,094	0	0	145,094	354,906
2	GVL/028	MITESH F SHAH	500,000	0	500,000	0	0	145,094	0	0	145,094	354,906
Directors			1,000,000	0	1,000,000	0	0	290,188	0	0	290,188	709,812
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	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
5	GVL/034	Paul Mboya Odira	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
6	GVL/009	RAPHAEL N MACHARIA	28,000	4,200	32,200	1,080	900	3,657	5,000	168	10,804	21,396
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	1,134	11,241	674	400	0	0	0	1,074	10,167
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	1,134	11,241	674	400	0	0	0	1,074	10,167
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
21	GVL/013	JOHANNER MOGAKA	10,107	-394	9,713	583	400	0	0	0	983	8,730
Mega Centre - Kitale			225,197	31,105	256,302	13,918	8,750	7,889	5,000	351	35,724	220,578
22	GVL/001	SENZIGHE HATIBU G	49,277	7,392	56,669	1,080	1200	10,609	0	0	12,889	43,781
23	GVL/002	MUNYAO JACOB K	14,548	2,182	16,730	1,004	600	689	0	0	2,293	14,437
24	GVL/007	SHABAN MOHAMED A	27,990	4,199	32,189	1,080	900	3,654	0	0	5,634	26,555
25	GVL/023	ERICK ALOO OCHIENG	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
26	GVL/026	RUTH MORAA OYUGI	16,872	2,531	19,403	1,080	600	1,078	0	0	2,758	16,645
27	STC/G001	SHIHAFU JOSEPHINE K	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
28	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	0	0	27,660	135,123
Total Employees: 28			1,516,746	52,338	1,569,084	21,510	15,250	353,033	5,000	168	394,960	1,174,125