

GRANDWAYS VENTURE LIMITED												
PAYROLL REGISTER FOR 07/2018												
#	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
Directors			1,000,000	0	1,000,000	0	0	300,000	0	0	300,000	700,000
3	GVL/029	GOVINDAN PRABAKARAN	150,000	0	150,000	1,080	1700	37,331	0	0	40,111	109,889
Managers			150,000	0	150,000	1,080	1,700	37,331	0	0	40,111	109,889
4	GVL/033	CAROLYNE ACHIENG ABUYA	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
5	GVL/034	PAUL MBOYA ODIRA	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
6	GVL/010	CHARLES BUNDE OLANYA	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
7	GVL/011	GLADYS N KHAEMBA	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
8	GVL/012	JESSE W WEKESA	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
9	GVL/014	JOSEPH M KAREGI	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
10	GVL/016	JOYCE M NYAKUNDI	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
11	GVL/017	PAMELA S ANGALA	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
12	GVL/018	STELLA M NAFULA	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
13	GVL/020	OSCAR OTIENO OOKO	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
14	GVL/021	VICTOR ODUOR MUGELE	22,602	3,390	25,992	1,080	850	1,765	0	0	3,695	22,297
15	GVL/022	STEPHEN KITUYI SIRENGO	22,602	3,390	25,992	1,080	850	1,765	0	0	3,695	22,297
16	GVL/025	GEORGE OMONDI	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
17	GVL/031	KIPYEGON GIDEON	20,521	3,078	23,599	1,080	750	1,355	0	0	3,185	20,414
Mega Centre - Kitale			196,911	29,537	226,448	12,293	7,950	4,885	0	0	25,128	201,320
18	GVL/001	SENZIGHE HATIBU G	58,147	8,722	66,869	1,080	1300	12,392	0	0	14,772	52,097
19	GVL/002	MUNYAO JACOB K	17,167	2,575	19,742	1,080	600	776	0	0	2,456	17,286
20	GVL/007	SHABAN MOHAMED A	33,028	4,954	37,982	1,080	950	4,234	0	0	6,264	31,718
21	GVL/026	RUTH MORAA OYUGI	19,909	2,986	22,895	1,080	750	1,249	0	0	3,079	19,816
22	STC/G001	SHIHAFU JOSEPHINE K	12,927	1,939	14,866	892	500	73	0	0	1,465	13,401
23	STC/G002	JOSEPH K MUSYOKA	12,927	1,939	14,866	892	500	73	0	0	1,465	13,401
24	GVL/039	BENEDICT OLUOCH OKUKU	34,783	5,217	40,000	1,080	1000	4,739	0	0	6,819	33,181
Reliance Centre			188,888	28,332	217,220	7,184	5,600	23,536	0	47	36,320	180,900
Total Employees: 24			1,535,799	57,869	1,593,668	20,557	15,250	365,752	0	0	401,559	1,192,109