PA	PAYROLL REGISTER FOR 1/2016											
#	Emp #	Name	Basic Salary	H/A	Gross Pay	NSSF	NHIF	PAYE	Loan Repaid	Loan Intrst	Deductions	Net Pay
1	SIL/001	DIPAK P SHAH	500,000	0	500,000	1,080	1700	143,608	0	0	146,388	353,612
2	SIL/002	MITESH F SHAH	500,000	0	500,000	1,080	1700	143,608	0	0	146,388	353,612
	Directors		1,000,000	0	1,000,000	2,160	3,400	287,216	0	0	292,776	707,224
										1		
3	SIL/018	OTIENO JARED .A.	9,780	1,467	11,247	675	400	0	0	0	1,075	10,172
4	SIL/020	OMONDI WYCLIFFE .O.	17,490	2,624	20,114	1,080	750	1,185	0	0	3,015	17,099
5	SIL/022	OGATO WALTER .N.	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
7	SIL/023 SIL/024	OSIEMO KENNEDY .O. IMBUSI DOMINIC .L.	16,007	2,401	18,408	1,080	600	929 106	6,000	281 0	8,889	9,519
8	SIL/024 SIL/025	AENDA DORCUS .A.	10,954 10,954	1,643 1,643	12,597 12,597	756 756	500 500	106	0	0	1,362 1,362	11,235 11,235
9	SIL/023	NYAKUNDI SUITA M	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
10	SIL/027	AIRO WYCLIFFE K	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
11	SIL/030	KILAHA ABISALOM L	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
12	SIL/032	OPIYO NICHOLAS O	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
13	SIL/033	MUNGATIA CATHERINE	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
14	SIL/035	OKINDA PHOEBE A	21,144	3,172	24,316	1,080	750	1,990	5,000	351	9,170	15,146
15	SIL/042	OCHIENG BENEDICT	18,317	2,747	21,064	1,080	750	1,339	0	0	3,169	17,894
16	SIL/049	ZEDEKIA W OCHIENG	20,084	3,013	23,097	1,080	750	1,746	0	0	3,576	19,521
17	SIL/067	FRED .M. MAYIEKA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
18	SIL/071	HARON K. MANWA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
19	SIL/078	ALFRED .N. MONG'ARE	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
20	SIL/081	LYDIAH AKINYI AMBULI	15,652	2,348	18,000	1,080	600	868	0	0	2,548	15,452
21	SIL/083	KENNEDY ODIWUOR OLIIRI	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
22	STC/004	ELIJAH M. NYAANGA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
23	STC/006	EVANS OWITI	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
24	STC/007	KENNEDY OMWOYO	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
25	STC/010	SOFIA O KERUBO	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
26 27	STC/027 STC/032	PETER LUGAYE	10,954 20,084	1,643 3,013	12,597 23,097	756 1,080	500 750	106 1,746	0	0	1,362 3,576	11,235 19,521
28	STC/032 STC/036	PHILIP S. LUMBASI	34,500	5,175	39,675	1,080	950	5,525	0	0	7,555	32,120
29	STC/037	PATRICK OKUMU OWINO	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
30	SIL/072	ROMAN OMUTTO	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
	Mega City		381,184	57,177	438,361	23,679	15,800	17,342	11,000	632	68,451	369,909
31	SIL/055	JOHN B WAMAYUYI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
32	SIL/068	ISABELA NYERESA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
33	SIL/074	ARTHUR BUKOSIA	19,154	2,873	22,027	1,080	750	1,532	0	0	3,362	18,665
34	SIL/079	JOHANES .O. OYOYA	15,425	2,314	17,739	1,064	600	831	0	0	2,495	15,244
35	STC/012	JAMILA M. ASMAN	13,383	2,008	15,391	923	600	500	0	0	2,023	13,368
36	STC/013	MICHAEL E. INGUTIA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
37	STC/014 STC/015	DONALD O NYABIRA  DAVID O. ONYANGO	10,107 10,107	1,516 1,516	11,623 11,623	697 697	400 400	0	0	0	1,097 1,097	10,526 10,526
39	STC/015	EMMANUEL S WABWILE	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
40	STC/018	BETTY M KHAVAYI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
41	STC/019	ALICE WANDERA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
42	STC/020	SARAH C BANDI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
43	STC/022	BENEDICT LUYUGU	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
44	STC/023	ABINAYO BASUTA	19,154	2,873	22,027	1,080	750	1,532	0	0	3,362	18,665
45	STC/034	FREDRICK OCHIENG OTIENO	19,154	2,873	22,027	1,080	750	1,532	0	0	3,362	18,665
	Mega Mall		187,340	28,101	215,441	12,197	7,450	5,927	0	0	25,574	189,867
<u> </u>		01#1/01/02:										
46	SIL/011	OMWOYO HARON .O.	17,043	2,556	19,599	1,080	600	1,108	6,000	0	8,788	10,811
47	SIL/012	OPONDO NICHOLAS .M. OBIERO EDWIN .O.	10,954	1,643	12,597	756	500	106	5,000	117	1,362	11,235
48	SIL/013 SIL/015	ADHIAMBO CAROLINE	10,954 10,954	1,643 1,643	12,597 12,597	756 756	500 500	106 106	5,000	117 0	6,478 1,362	6,119 11,235
50	SIL/015	OWUOR CHARLES .M.	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
$\vdash$			10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
51	SIL/017	ANDAYI JACKSON .K.	10,554	1,043	12,001	7.50	500	100			1,502	11,200
51 52	SIL/017 SIL/036	ELISHA WILLER SUKU	41,400	6,210	47,610	1,080	1100	7,891	0	0	10,071	37,539

SHILOAH INVESTMENTS LTD

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## PAYROLL REGISTER FOR 1/2016

Salary   Salary   26,446   3,987   30,413   1,090   900   3,210   5,000   468   10,687   19,75   19,75   19,75   10,75   19,75   10,75   19,75   10,	Tota	I Employees	s: 83	3,048,757	212,835	3,261,591	75,836	58,800	594,015	85,000	3,594	817,757	2,443,833
Salary   26,446   3,967   30,413   1,080   900   3,210   5,000   468   10,657   19,7				273,843	41,076	314,919	6,480	6,750	56,661	20,000	1,053	91,467	223,451
Salay   26,446   3,967   30,413   1,080   900   3,210   5,000   468   10,657   19,75   11,055   11,0	83	SIL/010	MOSOTA EVANS .M.	24,395	3,659	28,054	1,080	850	2,737	0	0	4,667	23,386
Salary   26,446   3,967   30,413   1,080   900   3,210   5,000   468   10,657   19,7	82	SIL/009	WILSON .A. OLUKOYE	28,660	4,299	32,959	1,080	900	3,846	0	0	5,826	27,133
Salary   S	81	SIL/008	JAMES .M. NYAKUNDI	37,148	5,572	42,720	1,080	1000	6,424	0	0	8,504	34,216
Salary   S	80	SIL/007	SAGWE RICHARD P.O.	38,080	5,712	43,792	1,080	1000	6,745	10,000	234	19,058	24,734
Salary   S	79	SIL/006	ONKOBA RONALD	75,000	11,250	86,250	1,080	1500	18,958	10,000	819	32,881	53,369
Salary   S	78	SIL/005	CHARLES .O. ONKOBA	70,560	10,584	81,144	1,080	1500	17,951	0	0	20,531	60,613
Salary   Company   Salary   Company   Salary   Company   Salary   Company   Salary   Salary	-	Managers			-								
Salary   26,446   3,967   30,413   1,080   900   3,210   5,000   468   10,657   19,75   19,4		Senior		•			·						451,728
Salary   26,446   3,967   30,413   1,080   900   3,210   5,000   468   10,657   19,75   19,75   10,100   10,954   1,643   12,597   756   500   106   0,00   1,362   11,261   11,261   1,080													98,004
Salary   S	_												192,612
Salary   S	75	SIL/003	SUNDARESAN MUTHUKUMAR	225,000	0	225,000	1,080	1700	61,108	0	0	63,888	161,112
Salary   S		Mega Plaza		576,544	86,481	663,025	28,080	20,300	57,091	54,000	1,909	161,371	501,654
Salary   S	74	STC/035	GODFREY M. CHANGALWA	29,461	4,419	33,880	1,080	900	4,077	0	0	6,057	27,823
Salary   S	73	STC/030	CHARLES OMONDI JUMA	32,000	4,800	36,800	1,080	950	4,807	0	0	6,837	29,963
Salary         Salary         Mepaid         Intrat           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,3           57         SIL/052         DISMAS O GOLA         28,000         4,200         32,200         1,080         850         2,877         5,000         59         10,695         21,5           58         SIL/053         FREDRICK TOM OTIENO         25,000         3,750         28,750         1,080         850         2,877         5,000         234         10,040         18,7           59	72	STC/029	FREDRICK OWAKO	20,084	3,013	23,097	1,080	750	1,746	0	0	3,576	19,521
Salary   Repaid   Intrst   Salary   Repaid   Intrst   Salary   S	71	STC/026	MAGETO M GEORGE	20,000	3,000	23,000	1,080	750	1,727	5,000	351	8,907	14,093
Salary   Repaid   Intrst	70	STC/001	JEREMIAH OTIENO	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
Salary         Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,3           57         SIL/052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         900         3,657         5,000         59         10,695         21,5           58         SIL/053         FREDRICK TOM OTIENO         25,000         3,750         28,750         1,080         850         2,877         5,000         234         10,040         18,7           5	69	SIL/082	AMOS MAYUNGA WEKESA	18,595	2,789	21,384	1,080	750	1,403	0	0	3,233	18,151
Salary         Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         900         3,657         5,000         59         10,695         21,5           57         SIL/052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         900         3,657         5,000         59         10,695         21,5           58         SIL/053         FREDRICK TOM OTIENO         25,000         3,750         28,750         1,080         850         2,877         5,000         234         10,040         18,7	68	SIL/080	DENIS WAFULA OOLA	16,872	2,531	19,403	1,080	600	1,078	0	0	2,758	16,645
Salary         Salary         Repaid         Intrst         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,00           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,3           57         SIL/052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         900         3,657         5,000         59         10,695         21,5           58         SIL/053         FREDRICK TOM OTIENO         25,000         3,750         28,750         1,080         850         2,877         5,000         234         10,040         18,7 <td>67</td> <td>SIL/077</td> <td>FREDRICK .O. MULAKA</td> <td>10,954</td> <td>1,643</td> <td>12,597</td> <td>756</td> <td>500</td> <td>106</td> <td>0</td> <td>0</td> <td>1,362</td> <td>11,235</td>	67	SIL/077	FREDRICK .O. MULAKA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
Salary         Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,3           57         SIL/052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         850         2,877         5,000         59         10,695         21,5           58         SIL/053         FREDRICK TOM OTIENO         25,000         3,750         28,750         1,080         850         2,877         5,000         234         10,040         18,7           5	66	SIL/076	EDWARD .O. OMARI	16,872	2,531	19,403	1,080	600	1,078	0	0	2,758	16,645
Salary         Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,3           57         SIL/052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         900         3,657         5,000         59         10,695         21,5           58         SIL/053         FREDRICK TOM OTIENO         25,000         3,750         28,750         1,080         850         2,877         5,000         234         10,040         18,7           5	65	SIL/075	NELSON .O. ODALO	16,872	2,531	19,403	1,080	600	1,078	0	0	2,758	16,645
Salary         Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,3           57         SIL/052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         900         3,657         5,000         59         10,695         21,5           58         SIL/053         FREDRICK TOM OTIENO         25,000         3,750         28,750         1,080         850         2,877         5,000         234         10,040         18,7           5	64	SIL/066	ZACHARY .O. ANUNDA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
Salary         Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,3           57         SIL/052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         900         3,657         5,000         59         10,695         21,5           58         SIL/053         FREDRICK TOM OTIENO         25,000         3,750         28,750         1,080         850         2,877         5,000         234         10,040         18,7           5	63	SIL/065	DOMINIC .N. ONGERA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,3           57         SIL/052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         900         3,657         5,000         59         10,695         21,5           58         SIL/053         FREDRICK TOM OTIENO         25,000         3,750         28,750         1,080         850         2,877         5,000         234         10,040         18,7           59         SIL/0	62	SIL/063	FRANKLINE .O. OGADA	16,872	2,531	19,403	1,080	600	1,078	8,000	94	10,851	8,552
Salary         Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,3           57         SIL/052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         900         3,657         5,000         59         10,695         21,5           58         SIL/053         FREDRICK TOM OTIENO         25,000         3,750         28,750         1,080         850         2,877         5,000         234         10,040         18,7           5	61	SIL/059	FRED .W. WEKESA	20,000	3,000	23,000	1,080	750	1,727	5,000	234	8,790	14,210
Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,00         30,00         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9         35,00         35,000         1,080         850         2,727         0         0         4,657         23,3         35,00         35,00         1,080         900         3,657         5,000         59         10,695         21,5         35         31,052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         900         3,657         5,000         59         10,695         21,5         35         35         31,040         31,040         36,000         3,657         5,000         3,657         5,000         3,657         5,000         3,657         5,000         3,657         5,000         3,650         2,877         5,000	_		JOHN SALA OMONDI						,				11,235
Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,3           57         SIL/052         DISMAS O OGOLA         28,000         4,200         32,200         1,080         900         3,657         5,000         59         10,695         21,50	$\rightarrow$		CHARLES A. ASIRA										32,487
Salary         Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9           56         SIL/050         MICHAEL M OCHIENG         24,348         3,652         28,000         1,080         850         2,727         0         0         4,657         23,33	-		FREDRICK TOM OTIENO										18,710
Salary         Salary         Salary         Repaid         Intrst         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,0           55         SIL/047         JOHN OKEMWA         30,000         4,500         34,500         1,080         900         4,232         10,000         352         16,562         17,9													21,505
Salary         Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7           54         SIL/046         ANTONY KIBET NGENY         32,139         4,821         36,960         1,080         950         4,847         0         0         6,877         30,00	-								,				23,343
Salary         Salary         Repaid         Intrst           53         SIL/037         26,446         3,967         30,413         1,080         900         3,210         5,000         468         10,657         19,7	-												17,938
Salary Repaid Intrst			ANTONY KIBET NGENY										30,083
# Emp # Name Basic H/A Gross Pay NSSF NHIF PAYE Loan Loan Deductions Net F	53	SII /037			3 967	30.413	1.080	900	3 210			10 657	19,756
	#	Emp #	Name	Basic	H/A	Gross Pay	NSSF	NHIF	PAYE	Loan	Loan	Deductions	Net Pay