

GRANDWAYS VENTURE LIMITED												
PAYROLL REGISTER FOR 05/2017												
#	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	144,603	0	0	144,603	355,397
2	GVL/028	MITESH F SHAH	500,000	0	500,000	0	0	144,603	0	0	144,603	355,397
<b>Directors</b>			<b>1,000,000</b>	<b>0</b>	<b>1,000,000</b>	<b>0</b>	<b>0</b>	<b>289,206</b>	<b>0</b>	<b>0</b>	<b>289,206</b>	<b>710,794</b>
3	GVL/029	GOVINDAN PRABAKARAN	150,000	0	150,000	1,080	1700	37,999	0	0	40,779	109,221
<b>Main Office</b>			<b>150,000</b>	<b>0</b>	<b>150,000</b>	<b>1,080</b>	<b>1,700</b>	<b>37,999</b>	<b>0</b>	<b>0</b>	<b>40,779</b>	<b>109,221</b>
4	GVL/033	CAROLYNE 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/010	CHARLES BUNDE OLANYA	10,107	1,134	11,241	674	400	0	0	0	1,074	10,167
7	GVL/011	GLADYS N KHAEMBA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
8	GVL/012	JESSE W WEKESA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
9	GVL/014	JOSEPH M KAREGI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
10	GVL/016	JOYCE M NYAKUNDI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
11	GVL/017	PAMELA S ANGALA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
12	GVL/018	STELLA M NAFULA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
13	GVL/019	JULIUS K MALEMBA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
14	GVL/020	OSCAR OTIENO OOKO	10,107	1,134	11,241	674	400	0	0	0	1,074	10,167
15	GVL/021	VICTOR ODUOR MUGELE	19,154	2,873	22,027	1,080	750	1,303	0	0	3,133	18,894
16	GVL/022	STEPHEN KITUYI SIRENGO	19,154	2,873	22,027	1,080	750	1,303	0	0	3,133	18,894
17	GVL/025	GEORGE OMONDI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
18	GVL/031	KIPYEGON GIDEON	17,391	2,609	20,000	1,080	750	999	0	0	2,829	17,171
<b>Mega Centre - Kitale</b>			<b>176,983</b>	<b>25,783</b>	<b>202,766</b>	<b>11,558</b>	<b>7,050</b>	<b>3,605</b>	<b>0</b>	<b>0</b>	<b>22,213</b>	<b>180,553</b>
19	GVL/001	SENZIGHE HATIBU G	49,277	7,392	56,669	1,080	1200	10,000	7,000	188	19,467	37,202
20	GVL/002	MUNYAO JACOB K	14,548	2,182	16,730	1,004	600	520	0	0	2,124	14,606
21	GVL/007	SHABAN MOHAMED A	27,990	4,199	32,189	1,080	900	3,297	0	0	5,277	26,912
22	GVL/026	RUTH MORAA OYUGI	16,872	2,531	19,403	1,080	600	909	0	0	2,589	16,814
23	GVL/037	GRIFFIN GICHIMU KAMAU	40,000	-2,630	37,370	1,080	950	4,535	0	0	6,565	30,805
24	STC/G001	SHIHAFU JOSEPHINE K	10,954	1,643	12,597	756	500	0	0	0	1,256	11,341
25	STC/G002	JOSEPH K MUSYOKA	10,954	1,643	12,597	756	500	0	0	0	1,256	11,341
<b>Reliance Centre</b>			<b>170,595</b>	<b>16,960</b>	<b>187,555</b>	<b>6,836</b>	<b>5,250</b>	<b>19,261</b>	<b>7,000</b>	<b>188</b>	<b>38,534</b>	<b>149,021</b>
<b>Total Employees: 25</b>			<b>1,497,578</b>	<b>42,743</b>	<b>1,540,321</b>	<b>19,474</b>	<b>14,000</b>	<b>350,071</b>	<b>7,000</b>	<b>188</b>	<b>390,732</b>	<b>1,149,589</b>