				SHILO	AH INVESTMEN	TS LTD						
			PAYROLL REGISTER FOR 10/2015									
#	Employee No	Name	Basic Salary	Housing Allowance	Gross Pay	NSSF	NHIF	PAYE	Loan Repaid	Loan Interest	Total 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
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
6	SIL/023	OSIEMO KENNEDY .O.	16,007	2,401	18,408	1,080	600	929	5,000	34	7,642	10,766
7	SIL/024	IMBUSI DOMINIC .L.	10,954	1,229	12,183	731	500	48	4,000	27	5,305	6,878
8	SIL/025	AENDA DORCUS .A.	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
9	SIL/027	NYAKUNDI SUITA M	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
10	SIL/028	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	302	9,121	15,195
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

# Employee No Name Basic Salary Housing Gross Pay NSSF NHIF PAYE Lot In SIL/078 ALFRED.N. MONG'ARE 10,954 ALFRED.N. MONG'ARE 11,643 12,597 756 500 106 MONG'	Loan Repaid		Total	
19	Loan Repaid		Total	
MONG'ARE			Deductions	Net Pay
AKINYI   AMBULI   AMBULI   AMBULI   AMBULI   AMBULI	0	0	1,362	11,235
DOIWUGR OLIIR	0	0	2,548	15,452
NYAANGA   23   STC/006   EVANS OWITI   10,954   1,643   12,597   756   500   106	0	0	772	7,094
OWITI   24	0	0	1,362	11,235
OMWOYO   25   STC/010   ESTHER   10,954   1,643   12,597   756   500   106	0	0	1,362	11,235
AUMA  26 STC/027 SOFIA O KERUBO  27 STC/032 PETER LUGAYE  28 STC/036 PHILIP S. LUMBASI  29 STC/037 PATRICK OKUMU OWINO  30 SIL/072 ROMAN OMUTTO  Mega City  31 SIL/055 JOHN B 10,107 1,516 11,623 697 400 0	0	0	1,362	11,235
STC/032	0	0	1,362	11,235
LUGAYE	0	0	1,362	11,235
LUMBASI	0	0	3,576	19,521
OKUMU OWINO         OKUMU OWINO         Description         Mega City         10,954         1,643         12,597         756         500         106           Mega City         377,070         56,146         433,216         23,370         15,600         17,178           31         SIL/055         JOHN B         10,107         1,516         11,623         697         400         0	0	0	7,555	32,120
Mega City         377,070         56,146         433,216         23,370         15,600         17,178           31         SIL/055         JOHN B         10,107         1,516         11,623         697         400         0	0	0	1,362	11,235
31 SIL/055 JOHN B 10,107 1,516 11,623 697 400 0	0	0	1,362	11,235
	14,000	363	70,508	362,707
**************************************	0	0	1,097	10,526
32 SIL/068 ISABELA 10,107 1,516 11,623 697 400 0	0	0	1,097	10,526
33 SIL/074 ARTHUR 19,154 2,873 22,027 1,080 750 1,532 BUKOSIA	0	0	3,362	18,665
34 SIL/079 JOHANES 15,425 2,314 17,739 1,064 600 831 .O. OYOYA	0	0	2,495	15,244
35 STC/012 JAMILA M. 13,383 2,008 15,391 923 600 500	0	0	2,023	13,368
36 STC/013 MICHAEL E. 10,107 1,516 11,623 697 400 0	0	0	1,097	10,526

				SHILO	AH INVESTMEN	TS LTD						
				PAYROLI	REGISTER FO	R 10/2015						
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37	STC/014	DONALD O NYABIRA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
38	STC/015	DAVID O. ONYANGO	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
39	STC/016	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
46	SIL/011	OMWOYO HARON .O.	17,043	2,556	19,599	1,080	600	1,108	10,000	134	12,922	6,677
47	SIL/012	OPONDO NICHOLAS .M.	10,954	1,643	12,597	756	500	106	3,000	60	4,422	8,175
48	SIL/013	OBIERO EDWIN .O.	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
49	SIL/015	ADHIAMBO CAROLINE	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
50	SIL/016	OWUOR CHARLES .M.	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
51	SIL/017	ANDAYI JACKSON .K.	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
52	SIL/036	ELISHA WILLER SUKU	41,400	6,210	47,610	1,080	1100	7,891	0	0	10,071	37,539
53	SIL/037	ONYANGO JOHN J	26,446	3,967	30,413	1,080	900	3,210	5,000	34	10,223	20,190
54	SIL/046	ANTONY KIBET NGENY	32,139	4,821	36,960	1,080	950	4,847	0	0	6,877	30,083
55	SIL/047	JOHN OKEMWA	30,000	4,500	34,500	1,080	900	4,232	10,000	402	16,614	17,886

				SHILO	AH INVESTMEN	TS LTD						
				PAYROLL	REGISTER FO	R 10/2015						
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56	SIL/050	MICHAEL M OCHIENG	24,348	3,652	28,000	1,080	850	2,727	5,000	201	9,858	18,142
57	SIL/052	DISMAS O OGOLA	28,000	4,200	32,200	1,080	900	3,657	5,000	134	10,771	21,429
58	SIL/053	FREDRICK TOM OTIENO	25,000	3,750	28,750	1,080	850	2,877	5,000	235	9,874	18,876
59	SIL/057	CHARLES A. ASIRA	35,000	5,250	40,250	1,080	1000	5,683	0	0	7,763	32,487
60	SIL/058	JOHN SALA OMONDI	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
61	SIL/059	FRED .W. WEKESA	20,000	3,000	23,000	1,080	750	1,727	0	0	3,557	19,443
62	SIL/063	FRANKLINE .O. OGADA	16,872	2,531	19,403	1,080	600	1,078	8,000	214	10,972	8,431
63	SIL/065	DOMINIC .N. ONGERA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
64	SIL/066	ZACHARY .O. ANUNDA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
65	SIL/075	NELSON .O. ODALO	16,872	2,531	19,403	1,080	600	1,078	0	0	2,758	16,645
66	SIL/076	EDWARD .O. OMARI	16,872	2,531	19,403	1,080	600	1,078	0	0	2,758	16,645
67	SIL/077	FREDRICK .O. MULAKA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
68	SIL/080	DENIS WAFULA OOLA	16,872	2,531	19,403	1,080	600	1,078	0	0	2,758	16,645
69	SIL/082	AMOS MAYUNGA WEKESA	18,595	2,789	21,384	1,080	750	1,403	0	0	3,233	18,151
70	STC/001	JEREMIAH OTIENO	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
71	STC/026	MAGETO M GEORGE	20,000	3,000	23,000	1,080	750	1,727	5,000	302	8,858	14,142
72	STC/029	FREDRICK OWAKO	20,084	3,013	23,097	1,080	750	1,746	0	0	3,576	19,521
73	STC/030	CHARLES OMONDI JUMA	32,000	4,800	36,800	1,080	950	4,807	5,000	34	11,870	24,930
74	STC/035	GODFREY M.	29,461	4,419	33,880	1,080	900	4,077	6,000	40	12,097	21,783

				SHILO	AH INVESTMEN	ITS LTD						
				PAYROLL	REGISTER FO	R 10/2015					Total Deductions	
#	Employee No	Name	Basic Salary	Housing Allowance	Gross Pay	NSSF	NHIF	PAYE	Loan Repaid	Loan Interest		Net Pay
		CHANGALWA										
	Mega Plaza		576,544	86,481	663,025	28,080	20,300	57,091	67,000	1,790	174,090	488,935
75	SIL/003	SUNDARESA N MUTHUKU MAR	225,000	0	225,000	1,080	1700	61,108	0	0	63,888	161,112
76	SIL/004	ARULRAJ C PANDIAN	270,000	0	270,000	1,080	1700	74,608	0	0	77,388	192,612
77	SIL/045	SHAILESH RATHNAKAR SHETTY	134,846	0	134,846	1,080	1700	34,062	0	0	36,842	98,004
	Senior Managers		629,846	0	629,846	3,240	5,100	169,778	0	0	178,118	451,728
78	SIL/005	CHARLES .O. ONKOBA	70,560	10,584	81,144	1,080	1500	17,951	0	0	20,531	60,613
79	SIL/006	ONKOBA RONALD	75,000	11,250	86,250	1,080	1500	18,958	10,000	670	32,208	54,042
80	SIL/007	SAGWE RICHARD P.O.	38,080	5,712	43,792	1,080	1000	6,745	10,000	335	19,160	24,632
81	SIL/008	JAMES .M. NYAKUNDI	37,148	5,572	42,720	1,080	1000	6,424	0	0	8,504	34,216
82	SIL/009	WILSON .A. OLUKOYE	28,660	4,299	32,959	1,080	900	3,846	0	0	5,826	27,133
83	SIL/010	MOSOTA EVANS .M.	24,395	3,659	28,054	1,080	850	2,737	4,000	80	8,747	19,306
	Senior Staff	-	273,843	41,076	314,919	6,480	6,750	56,661	24,000	1,085	94,976	219,942
		TOTALS	3,044,643	211,804	3,256,446	75,527	58,600	593,851	105,000	3,238	836,042	2,420,403