

GRANDWAYS VENTURE LIMITED												
PAYROLL REGISTER FOR 06/2018												
#	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
<b>Directors</b>			<b>1,000,000</b>	<b>0</b>	<b>1,000,000</b>	<b>0</b>	<b>0</b>	<b>300,000</b>	<b>0</b>	<b>0</b>	<b>300,000</b>	<b>700,000</b>
3	GVL/029	GOVINDAN PRABAKARAN	150,000	0	150,000	1,080	1700	37,331	0	0	40,111	109,889
<b>Managers</b>			<b>150,000</b>	<b>0</b>	<b>150,000</b>	<b>1,080</b>	<b>1,700</b>	<b>37,331</b>	<b>0</b>	<b>0</b>	<b>40,111</b>	<b>109,889</b>
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/019	JULIUS K MALEMBA	11,926	-9,937	19,361	1,080	600	719	0	0	2,399	16,962
14	GVL/020	OSCAR OTIENO OOKO	11,926	-466	11,460	688	400	0	0	0	1,088	10,372
15	GVL/021	VICTOR ODUOR MUGELE	22,602	3,390	25,992	1,080	850	1,765	0	0	3,695	22,297
16	GVL/022	STEPHEN KITUYI SIRENGO	22,602	3,390	25,992	1,080	850	1,765	0	0	3,695	22,297
17	GVL/025	GEORGE OMONDI	11,926	1,789	13,715	823	500	0	0	0	1,323	12,392
18	GVL/031	KIPYEGON GIDEON	20,521	3,078	23,599	1,080	750	1,355	0	0	3,185	20,414
<b>Mega Centre - Kitale</b>			<b>208,837</b>	<b>17,345</b>	<b>243,554</b>	<b>13,238</b>	<b>8,450</b>	<b>5,604</b>	<b>0</b>	<b>0</b>	<b>27,292</b>	<b>216,262</b>
19	GVL/001	SENZIGHE HATIBU G	58,147	8,722	66,869	1,080	1300	12,392	0	0	14,772	52,097
20	GVL/002	MUNYAO JACOB K	17,167	2,575	19,742	1,080	600	776	0	0	2,456	17,286
21	GVL/007	SHABAN MOHAMED A	33,028	4,954	37,982	1,080	950	4,234	0	0	6,264	31,718
22	GVL/026	RUTH MORAA OYUGI	19,909	2,986	22,895	1,080	750	1,249	0	0	3,079	19,816
23	STC/G001	SHIHAFU JOSEPHINE K	12,927	1,939	14,866	892	500	73	0	0	1,465	13,401
24	STC/G002	JOSEPH K MUSYOKA	12,927	1,939	14,866	892	500	73	0	0	1,465	13,401
25	GVL/039	BENEDICT OLUOCH OKUKU	34,783	5,217	40,000	1,080	1000	4,739	0	0	6,819	33,181
<b>Reliance Centre</b>			<b>188,888</b>	<b>28,332</b>	<b>217,220</b>	<b>7,184</b>	<b>5,600</b>	<b>23,536</b>	<b>0</b>	<b>47</b>	<b>36,320</b>	<b>180,900</b>
<b>Total Employees: 25</b>			<b>1,547,725</b>	<b>45,677</b>	<b>1,610,774</b>	<b>21,502</b>	<b>15,750</b>	<b>366,471</b>	<b>0</b>	<b>0</b>	<b>403,723</b>	<b>1,207,051</b>