

GRANDWAYS VENTURES LTD												
PAYROLL REGISTER FOR 01/2017												
#	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
Directors			1,000,000	0	1,000,000	0	0	289,206	0	0	289,206	710,794
3	GVL/029	GOVINDAN PRABAKARAN	150,000	0	150,000	1,080	1700	37,999	0	0	40,779	109,221
Main Office			150,000	0	150,000	1,080	1,700	37,999	0	0	40,779	109,221
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	1,516	11,623	697	400	0	0	0	1,097	10,526
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	-776	9,331	560	400	0	0	0	960	8,371
14	GVL/020	OSCAR OTIENO OOKO	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
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
Mega Centre - Kitale			176,983	24,255	201,238	11,467	7,050	3,605	0	0	22,122	179,116
19	GVL/001	SENZIGHE HATIBU G	49,277	7,392	56,669	1,080	1200	10,000	7,000	375	19,655	37,014
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	0	40,000	1,080	1000	5,193	0	0	7,273	32,727
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
Reliance Centre			170,595	19,590	190,185	6,836	5,300	19,919	7,000	375	39,430	150,755
Total Employees: 25			1,497,578	43,845	1,541,423	19,383	14,050	350,729	7,000	375	391,537	1,149,886