

**DIMITZI LIMITED****PAYROLL REGISTER FOR 11/2017**

| #                         | Emp #   | Name                      | Basic Salary   | H/A           | Gross Pay      | NSSF         | NHIF         | PAYE         | Loan Repaid | Loan Intrst | Deductions    | Net Pay        |
|---------------------------|---------|---------------------------|----------------|---------------|----------------|--------------|--------------|--------------|-------------|-------------|---------------|----------------|
| 1                         | DL/001  | KINGSLEY RATEMO MOGAKA    | 23,699         | 3,555         | 27,254         | 1,080        | 850          | 2,310        | 0           | 0           | 4,240         | 23,014         |
| 2                         | DL/002  | EDWIN OCHIENG OPON        | 12,926         | 1,939         | 14,865         | 892          | 500          | 257          | 0           | 0           | 1,649         | 13,216         |
| 3                         | DL/003  | ROBERT OUKO OCHIENG       | 19,909         | 2,986         | 22,895         | 1,080        | 750          | 1,438        | 0           | 0           | 3,268         | 19,627         |
| 4                         | DL/004  | GEORGE OMONDI OUKO        | 26,634         | 3,995         | 30,629         | 1,080        | 900          | 2,985        | 0           | 0           | 4,965         | 25,664         |
| 5                         | DL/005  | JACQUELINE ATIENO OCHIENG | 19,909         | 2,986         | 22,895         | 1,080        | 750          | 1,438        | 0           | 0           | 3,268         | 19,627         |
|                           | KATANGI |                           | 103,077        | 15,461        | 118,538        | 5,212        | 3,750        | 8,428        | 0           | 0           | 17,390        | 101,148        |
| <b>Total Employees: 5</b> |         |                           | <b>103,077</b> | <b>15,461</b> | <b>118,538</b> | <b>5,212</b> | <b>3,750</b> | <b>8,428</b> | <b>0</b>    | <b>0</b>    | <b>17,390</b> | <b>101,148</b> |