

GRANDWAYS VENTURES LTD												
PAYROLL REGISTER FOR 01/2016												
#	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	143,932	0	0	143,932	356,068
2	GVL/028	MITESH F SHAH	500,000	0	500,000	0	0	143,932	0	0	143,932	356,068
<b>Directors</b>			<b>1,000,000</b>	<b>0</b>	<b>1,000,000</b>	<b>0</b>	<b>0</b>	<b>287,864</b>	<b>0</b>	<b>0</b>	<b>287,864</b>	<b>712,136</b>
3	GVL/029	GOVINDAN PRABAKARAN	150,000	0	150,000	1,080	1700	38,608	0	0	41,388	108,612
<b>Main Office</b>			<b>150,000</b>	<b>0</b>	<b>150,000</b>	<b>1,080</b>	<b>1,700</b>	<b>38,608</b>	<b>0</b>	<b>0</b>	<b>41,388</b>	<b>108,612</b>
4	GVL/009	RAPHAEL N MACHARIA	28,000	4,200	32,200	1,080	900	3,657	0	0	5,637	26,563
5	GVL/010	CHARLES BUNDE OLANYA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
6	GVL/011	GLADYS N KHAEMBA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
7	GVL/012	JESSE W WEKESA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
8	GVL/014	JOSEPH M KAREGI	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
9	GVL/015	JOSEPHINE ANGALUSHI	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	1,516	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	1,532	0	0	3,362	18,665
16	GVL/022	STEPHEN KITUYI SIRENGO	19,154	2,873	22,027	1,080	750	1,532	0	0	3,362	18,665
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	1,168	0	0	2,998	17,002
19	GVL/013	JOHANNER MOGAKA	10,107	1,516	11,623	697	400	0	0	0	1,097	10,526
20	GVL/032	NELSON SIMIYU WEKESA	10,107	1,134	11,241	674	400	0	0	0	1,074	10,167
<b>Mega Centre - Kitale</b>			<b>215,090</b>	<b>31,881</b>	<b>246,971</b>	<b>13,358</b>	<b>8,350</b>	<b>7,889</b>	<b>0</b>	<b>0</b>	<b>29,597</b>	<b>217,374</b>
21	GVL/001	SENZIGHE HATIBU G	49,277	7,392	56,669	1,080	1200	10,609	5,000	290	18,146	38,524
22	GVL/002	MUNYAO JACOB K	14,548	2,182	16,730	1,004	600	689	0	0	2,293	14,437
23	GVL/007	SHABAN MOHAMED A	27,990	4,199	32,189	1,080	900	3,654	0	0	5,634	26,555
24	GVL/023	ERICK ALOO OCHIENG	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
25	GVL/026	RUTH MORAA OYUGI	16,872	2,531	19,403	1,080	600	1,078	0	0	2,758	16,645
26	STC/G001	SHIHAFU JOSEPHINE K	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
27	STC/G002	JOSEPH K MUSYOKA	10,954	1,643	12,597	756	500	106	0	0	1,362	11,235
<b>Reliance Centre</b>			<b>141,549</b>	<b>21,233</b>	<b>162,782</b>	<b>6,512</b>	<b>4,800</b>	<b>16,348</b>	<b>5,000</b>	<b>183</b>	<b>32,917</b>	<b>129,866</b>
<b>Total Employees: 27</b>			<b>1,506,639</b>	<b>53,114</b>	<b>1,559,753</b>	<b>20,950</b>	<b>14,850</b>	<b>350,709</b>	<b>5,000</b>	<b>290</b>	<b>391,766</b>	<b>1,167,988</b>