

DIMITZI LIMITED**PAYROLL REGISTER FOR 10/2017**

| # | 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 |
| Total Employees: 5 | | | 103,077 | 15,461 | 118,538 | 5,212 | 3,750 | 8,428 | 0 | 0 | 17,390 | 101,148 |