

CAPITA SECURITY

PAYROLL REGISTER FOR 03/2019

#	Emp #	Name	Basic Salary	H/A	Gross Pay	NSSF	NHIF	PAYE	Loan Repaid	Loan Intrst	Deductions	Net Pay
1	0127	Stephen Ngumbau Justus	0	0	0	200	150	292,077	500	85	293,012	-293,012
Main Office			150,000	22,500	172,500	400	1,850	336,962	500	83	339,797	-167,297
2	0128	Mary Wanjiku Mwangi	0	0	0	200	150	292,077	0	0	292,427	-292,427
3	0131	Test Account	0	0	0	200	150	292,077	0	0	292,427	-292,427
Not given			0	0	0	0	0	0	0	0	0	0
4	GVL/001	SENZIGHE HATIBU G	58,147	8,722	66,869	200	1300	12,671	0	0	14,171	52,698
			0	0	0	0	0	0	0	0	0	0
5	INTGR1297	fred kairu	50,000	7,500	57,500	200	1200	10,385	0	0	11,785	45,715
Not given			0	0	0	0	0	0	0	0	0	0
6	SHRD12976	Joshua Stephen Mwangi	150,000	22,500	172,500	200	1700	44,885	0	0	46,785	125,715
			0	0	0	0	0	0	0	0	0	0
Total Employees: 6			258,147	38,722	296,869	1,200	4,650	944,172	500	85	950,607	-653,738