

LSK SACCO CO-OP SOCIETY LIMITED 2021 HONORARIA SUMMARY

NO	NAME	KRA	Sitting allowance	Less 30% Tax	Net Amount payable	MODE OF PAYMENT	Signature	Date
1	Justus Munyithya	A002358900P	399,480.00	119,844.00	279,636.00	cash-equity ✓		
2	Lawrence Mugambi	A001196661T	399,480.00	119,844.00	279,636.00	Loan		
3	Philbert C. Nadebu	A002987116B	399,480.00	119,844.00	279,636.00	200k Loan, 79,636 deposits ✓		
4	Kellen Njue	A003761291W	399,480.00	119,844.00	279,636.00	Britka plot		
5	Gladys Kiryanjui	A003198418P	399,480.00	119,844.00	279,636.00	223,471 to loan bal to deposits ✓		
6	Boniface Mutwiri	A003780115H	399,480.00	119,844.00	279,636.00	Clear emergency loan, bal. dev loan		
7	Samuel Mwaniki	A002671683Y	399,480.00	119,844.00	279,636.00	Loan		
8	Jackson Awele	A002772373A	399,480.00	119,844.00	279,636.00	Sacco deposits		
9	Gad Gathu Kiragu	A004568648L	399,480.00	119,844.00	279,636.00	Cash ✓		
10	Collins Wanderi	A002658360F	399,480.00	119,844.00	279,636.00	Sacco deposits		
11	Joseph Makumi	A003217593B	399,480.00	119,844.00	279,636.00	Sacco deposits		
12	Salome Beacco	A002754957I	399,480.00	119,844.00	279,636.00	Cash ✓		
	TOTALS		4,793,760.00	1,438,128.00	3,355,632.00			

Kshs.

4,793,760

Approved Amount
Payment Summary
 Cash Cheque
 LSK Housing Cheque
 Non Cash Payment
 Sub total
 Tax Cheque
 Total

838,908.00 ✓
 279,636.00 ✓
 2,237,088.00 ✓
 3,355,632.00 ✓
 1,438,128.00 ✓
4,793,760.00

Prepared by: Anita Simuli

Checked By: Winnie Aluoch

Approved by: Samuel O



LSK SACC0 CO-OP SOCIETY LIMITED SITTING ALLOWANCE FOR JAN-MARCH 2022

NO	NAME	KRA	Sitting allowance	Less 30% Tax	Net Amount payable	MODE OF PAYMENT	Signature	Date
1	Justus Munyithya	A002358900P	78,573	23,572	55,001	Cash ✓		
2	Lawrence Mugambi	A001196661T	100,001	30,000	70,001	Loan		
3	Philbert K. Nadebu	A002987116B	114,287	34,286	80,001	Cash ✓		
4	Kellen Njue	A003761291W	107,144	32,143	75,001	Bank plot		
5	Gladys Wamathi	A003198418P	142,857	42,857	100,000	Sacco deposits		
6	Boniface Mutwiri	A003780115H	135,716	40,715	95,001	Loan		
7	Samuel Mwaniki	A002671683Y	157,144	47,143	110,001	Loan		
8	Jackson Awele	A002772373A	57,144	17,143	40,001	Sacco deposits ✓		
9	Gad Gathu Kiragu	A004568648L	78,573	23,572	55,001	Cash ✓		
10	Collins Wanderi	A002658360F	85,716	25,715	60,001	Sacco deposits		
11	Joseph Makumi	A003217593B	85,716	25,715	60,001	Sacco deposits		
12	Salome Beacco	A002754957I	85,716	25,715	60,001	Cash ✓		
	TOTALS		1,228,586	368,576	860,010			

Payment Summary

Cash Cheque
LSK Housing Cheque
Non Cash Payment
Sub total
Tax Cheque
Total

Kshs.
250,003.82
75,001.01
535,005.48
860,010.31
368,575.85
1,228,586

Prepared by: Anita Simuli
21/4/2022

Checked By: Winnie Aluoch

LSK SACC0 SOCIETY LTD.
PAID
20 APR 2022
CHEQUE NO.: 014949
AMOUNT: 1,228,586

LSK SACC0 SOCIETY LTD.
PAID
20 APR 2022
CHEQUE NO.: 014948
AMOUNT: 354,631

LSK SACC0 SOCIETY LTD.
PAID
20 APR 2022
CHEQUE NO.: 014947
AMOUNT: 1,088,912

Approved by: O. Gosi
20/04/2022

	Hononaria	Sitting allowance	Total
Payment Summary			
Cash Cheque	838,908.00	250,004	1,088,912.00
LSK HOUSING Cheque	279,636.00	75,001	354,637.00
Tax Cheque	1,438,128.00	368,576	1,806,704.00

① ✓
② ✓
③ ✓

So 20/04/2022

L.S.K. SACCO SOCIETY LTD.
PAID
So 20 APR 2022
CHEQUE NO: 014947
AMOUNT: 1,088,912/=

L.S.K. SACCO SOCIETY LTD.
PAID
So 20 APR 2022
CHEQUE NO: 014949
AMOUNT: 1,806,704/=

21/4/2022

L.S.K. SACCO SOCIETY LTD.
PAID
So 20 APR 2022
CHEQUE NO: 014948
AMOUNT: 354,637/=

LSK SACCO CO-OP SOCIETY LIMITED SITTING ALLOWANCE FOR APR-JUNE 2022

NO	NAME	KRA	Sitting allowance	Less 30% Tax	Net Amount payable	MODE OF PAYMENT	Signature	Date
1	Justus Munyithya	A002358900P	50,001	15,000	35,001	Cash ✓		
2	Lawrence Mugambi	A001196661T	64,287	19,286	45,001	Sacco loan		
3	Philbert K. Nadebu	A002987116B	85,715	25,715	60,001	Sacco loan		
4	Kellen Njue	A003761291W	64,287	19,286	45,001	Birika plot ✓		
5	Glady's Wamaita	A003198418P	99,999	30,000	69,999	Sacco deposits		
6	Boniface Mutwiri	A002671683Y	135,715	40,714	95,000	Dev loan		
7	Samuel Mwaniki	A002772373A	157,144	47,143	110,001	Loan		
8	Jackson Awele	A004568648L	35,715	10,714	25,000	Sacco shares		
9	Gad Gathu Kiragu	A002658360F	64,287	19,286	45,001	Cash ✓		
10	Collins Wanderi	A003217593B	28,572	8,572	20,000	Sacco deposits		
11	Joseph Makumi	A002754957I	28,572	8,572	20,000	Cash ✓		
12	Salome Beacco					Cash ✓		
TOTALS			842,864	252,859	590,005			

Payment Summary

Cash Cheque
LSK Housing Cheque
Non Cash Payment
Sub total
Tax Cheque
Total

Kshs.

① 120,002 ✓
② 45,001 ✓
425,002
590,005
③ 252,859 ✓
842,864

Prepared by: Mukoro Anita Simuli

Checked By: Winnie Aluoch

Approved by: Ogosi



LSK SACC0 CO-OP SOCIETY LIMITED SITTING ALLOWANCE FOR JULY-SEPTEMBER 2022

NO	NAME	KRA	Sitting allowance	Less 30% Tax	Net Amount payable	MODE OF PAYMENT	Signature
1	Justus Munyithya	A002358900P	50,001	15,000	35,001	Cash-Equity bank	
2	Lawrence Mugambi	A001196661T	64,287	19,286	45,001	Sacco Loan	
3	Philbert K. Nadebu	A002987116B	85,715	25,715	60,001	Sacco Loan	
4	Kellen Njue	A003761291W	64,287	19,286	45,001	Birika plot	
5	Gladys Wamatha	A003198418P	92,858	27,857	65,000	Sacco Loan	
6	Boniface Mutwiri	A003780115H	114,287	34,286	80,001	Sacco Loan	
7	Samuel Mwaniki	A002671683Y	142,858	42,857	100,001	Sacco Loan	
8	Jackson Awele	A002772373A	35,715	10,714	25,000	Sacco share capital	
9	Gad Gathu Kiragu	A004568648L	64,287	19,286	45,001	Cash	
10	Collins Wanderi	A002658360F	42,858	12,857	30,001	Sacco deposits	
11	Joseph Makumi	A003217593B	57,144	17,143	40,001	Cash-coop bank	
12	Salome Beacco	A002754957I	57,144	17,143	40,001	Sacco share capital	
	TOTALS		871,439	261,432	610,007		

Payment Summary

Cash Cheque	120,002
LSK Housing Cheque	45,001
Non Cash Payment	445,005
Sub total	610,008
Tax Cheque	261,432
Total	871,439

Kshs.

Prepared by: Mukoro Anita Simuli

Checked By: Winnie Aluoch

Approved by: C



LSK SACCOS CO-OP SOCIETY LIMITED SITTING ALLOWANCE FOR OCT-DECEMBER 2022

NO	NAME	KRA	Sitting allowance	Less 30% Tax	Net Amount payable	MODE OF PAYMENT	Signature	Date
1	Justus Munyithya	A002358900P	42,858	12,857	30,000	Cash-equity		
2	Lawrence Muganbi	A001196661T	42,858	12,857	30,000	Sacco Loan		
3	Philbert K. Nadebu	A002987116B	64,286	19,286	45,000	Sacco loan		
4	Kellen Njue	A003761291W	42,858	12,857	30,000	Bitika plot		
5	Gladys Wamatha	A003198418P	107,143	32,143	75,000	Sacco Loan		
6	Boniface Mutwiri	A003780115H	114,286	34,286	80,000	Sacco Loan-dev		
7	Samuel Mwaniki	A002671683Y	135,715	40,714	95,000	Sacco Loan		
8	Jackson Awele	A002772373A	28,572	8,572	20,000	Sacco deposits		
9	Gad Gathu Kiragu	A004568648L	35,715	10,714	25,000	Cash		
10	Collins Wanderi	A002658360F-	57,144	17,143	40,001	Sacco deposits		
11	Joseph Makumi	A003217593B	57,144	17,143	40,001	Cash-coop		
12	Salome Beacco	A002754957I	71,430	21,429	50,001	Sacco loan		
	TOTALS		800,008	240,003	560,006			

Payment Summary

Cash Cheque	95,001
LSK Housing Cheque	30,000
Non Cash Payment	435,004
Sub total	560,006
Tax Cheque	240,003
Total	800,008

Kshs.

Prepared by: Mukoro Anita Singuli

Checked By: Winnie Aluoch

Approved by: Ogesi

