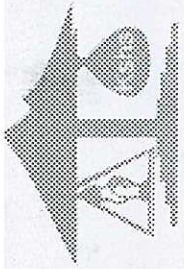


L.S.K. SAU...
PAID
27 JAN 2021
CHEQUE NO. 213 240
AMOUNT: 1242,685/-



Payroll Summary List

January 2021

Pay Period

Employee Code	Names	Basic Pay	House Allowance	Debit Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NUJAGI MARY KANINI	62,005.00	12,000	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	0	25,000.00	3,100.00	46,185.00	37,120.00
P10	MUTUNGI PENINAH WANGARI	80,526.00	20,000	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	46,990.00	4,026.00	77,813.00	34,791.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	4,831	18,365.00	2,144.00	34,282.00	15,590.00
P13	CHEBUYOT LYDIA CHEBWOT	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	1,643	15,626.00	2,144.00	27,355.00	22,517.00
P20	NYAMWAMU CYRUS OICHOE	30,000.00	5,806	0	3,000.00	1,500.00	20,000.00	60,306.00	200	1,300	10,416	0	0.00	0.00	11,916.00	48,390.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0.00	0.00	0.00	68,368.00	200	1,300	11,989	4,000	16,132.00	2,818.00	36,439.00	31,929.00
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	11,100.00	2,144.00	21,186.00	28,686.00
P24	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	8,857.00	4,428.00	57,832.00	179,695.00	200	1,700	44,904	0	30,275.00	4,429.00	81,508.00	98,187.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	22,763	0.00	0.00	0.00	59,065.00	200	1,200	9,604	2,500	9,437.00	1,464.00	24,405.00	34,660.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	61,294.00	4,026.00	92,117.00	20,487.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	13,346	0.00	0.00	0.00	49,628.00	200	1,100	6,773	0	18,643.00	1,464.00	28,180.00	21,448.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	7,226	0.00	0.00	0.00	49,657.00	200	1,100	6,689	0	18,984.00	1,772.00	28,745.00	20,912.00
P37	KIARIE HANNAH WANJIRU	47,159.00	7,000	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	0	15,584.00	2,358.00	27,206.00	26,953.00
P39	WILLIE ALICE WULEE	29,282.00	7,000	26,389	0.00	0.00	0.00	62,671.00	200	1,300	10,686	0	16,434.00	1,464.00	30,084.00	32,587.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0.00	0.00	0.00	36,282.00	200	950	2,769	0	8,643.00	1,464.00	15,026.00	21,256.00
P43	KWANZU TRACY PHANICE	29,282.00	7,000	31,395	0.00	0.00	0.00	67,677.00	200	1,300	12,188	0	3,000.00	1,464.00	18,152.00	49,525.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	4,894	0.00	0.00	0.00	41,176.00	200	1,000	4,237	0	1,000.00	1,464.00	7,901.00	33,275.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	5,314	0.00	0.00	0.00	41,596.00	200	1,000	4,363	0	7,643.00	1,464.00	14,670.00	28,926.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0.00	0.00	0.00	63,241.00	200	1,300	10,527	5,300	5,000.00	2,562.00	24,889.00	38,352.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	1,000	1,000.00	1,949.00	10,780.00	35,194.00
P56	IRUNGU BENTA WANJIRU	25,000.00	7,000	4,104	0.00	0.00	0.00	36,104.00	200	950	2,780	0	10,000.00	1,250.00	15,180.00	20,924.00
P58	WAMEYO STEPHEN OKUON	25,000.00	7,000	11,749	0.00	0.00	0.00	43,749.00	200	1,000	5,073	2,000	1,000.00	1,250.00	13,607.00	30,142.00
P59	NJOROGE MELISA WANJIKU	80,526.00	20,000	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	24,897	0	2,000.00	4,026.00	32,823.00	79,782.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	5,186	0.00	1,949.00	13,966.00	32,008.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	1,000.00	0.00	4,750.00	20,250.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P64	NJOROGE DAN MUMO	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P65	MUTHEMBWA MARK CHRISTIAN	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P71	LASOI AMOS KIPROTICH	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,222	0.00	0.00	3,472.00	21,528.00
P72	JESSICA NYABENGE	20,000.00	7,000	5,636	0.00	0.00	0.00	32,636.00	200	900	2,115	1,500	3,000.00	0.00	7,715.00	24,921.00

Mr. Mugambi
Other allowances for
Jan. 2021/2021

CWMWANGI

Pay Period	January 2021
1	1
2	2
3	3
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P73	MUTUA RAEI KARUTHI	20,000.00	7,000	5,070	0.00	0.00	0.00	32,070.00	200	900	1,968	2,508	5,322.00	0.00	10,898.00	21,172.00
P74	MUNG'ERIA NICKSON MURITHI	20,000.00	7,000	4,992	0.00	0.00	0.00	31,992.00	200	900	1,948	3,009	0.00	0.00	6,057.00	25,935.00
P76	IRUNGU ELIZABETH NJAMBI	25,000.00	7,000	0	0.00	0.00	0.00	32,000.00	200	900	1,950	0	0.00	0.00	3,050.00	28,950.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	21,215	0	0.00	0.00	23,015.00	73,288.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P80	MALENYA MICHEL INGAITSA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P81	OGUTU ANGELIKA OTUNGA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
	Totals:	1,475,248	281,806	142,898	48,849	24,424	77,832	2,051,057	7,800	43,500	304,122	43,199	352,472	52,195	808,372.00	1,242,685

Prepared By: CAROLINE MWANGI Date: 27/1/2021

Checked By: SAMUEL OLOH Date: 27/01/2021

Approved By:..... Sign: Date:

Authorised By:..... Sign: Date:

L.S.K. SACCO SOCIETY LTD.
PAID
27 JAN 2021
CHEQUE NO: 013245
AMOUNT: 1242685

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 DZ → Cross Tok
 ch → Bame 7000
 ch → PAYS 312
 PAYS
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Mr. Mwangi is resigning
to the pension fund
CWMWANGI
kindly transfer to pension fund
for 1 year 2021

Payroll Summary List

February 2021

Pay Period

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NJAGI MARY KANINI	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	0	25,000.00	3,100.00	46,185.00	37,120.00
P10	MUTUNGI PENINAH WANGARI	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	46,990.00	4,026.00	77,813.00	34,791.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	4,831	18,365.00	2,144.00	34,282.00	15,590.00
P13	CHERUYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	1,643	15,626.00	2,144.00	27,355.00	22,517.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	11,989	4,000	16,132.00	2,818.00	36,439.00	31,929.00
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	11,100.00	2,144.00	21,186.00	28,686.00
P24	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	0	8,857.00	4,428.00	0.00	121,863.00	200	1,700	27,554	0	61,824.00	4,429.00	95,707.00	26,156.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	1,000	23,960	0.00	0.00	0.00	61,242.00	200	1,300	10,257	2,500	9,437.00	1,464.00	25,158.00	36,084.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	0	8,052.00	4,026.00	65,884.00	178,488.00	200	1,700	44,662	0	79,194.00	4,026.00	129,782.00	48,706.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	250	12,359	0.00	0.00	0.00	48,891.00	200	1,100	6,552	0	18,643.00	1,464.00	27,959.00	20,932.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	250	8,670	0.00	0.00	0.00	51,351.00	200	1,200	7,198	0	18,984.00	1,772.00	29,354.00	21,997.00
P37	KIARIE HANNAH WANJIRU	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	0	15,584.00	2,358.00	27,206.00	26,953.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	1,000	23,469	0.00	0.00	0.00	60,771.00	200	1,300	10,116	0	1,160.00	1,464.00	14,240.00	46,531.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0	0.00	0.00	0.00	36,282.00	200	950	2,769	0	8,643.00	1,464.00	15,026.00	21,256.00
P43	KWANZU TRACY PHANCE	29,282.00	7,000	500	48,947	0.00	0.00	0.00	85,729.00	200	1,500	17,603	0	3,000.00	1,464.00	23,767.00	61,962.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	1,250	5,666	0.00	0.00	0.00	43,198.00	200	1,000	4,844	0	1,000.00	1,464.00	8,508.00	34,690.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	1,250	4,872	0.00	0.00	0.00	42,404.00	200	1,000	4,606	0	7,643.00	1,464.00	14,913.00	27,491.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0	0.00	0.00	0.00	63,241.00	200	1,300	10,527	5,300	10,000.00	2,562.00	29,889.00	33,352.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	1,000	1,000.00	1,949.00	10,780.00	35,194.00
P56	IRUNGU BENTA WANJIRU	25,000.00	7,000	1,250	4,517	0.00	0.00	0.00	37,767.00	200	950	3,279	0	10,000.00	1,250.00	15,679.00	22,088.00
P58	WAMEYO STEPHEN OKUON	25,000.00	7,000	500	11,043	0.00	0.00	0.00	43,543.00	200	1,000	5,011	2,000	1,000.00	1,250.00	13,545.00	29,998.00
P59	NJORGE MELISA WANJIKU	80,526.00	20,000	0	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	24,897	0	2,000.00	4,026.00	32,823.00	79,782.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	5,186	0.00	1,949.00	13,966.00	32,008.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	1,000.00	0.00	5,750.00	19,250.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P64	NJORGE DAN MUMO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P65	MUTHEMBWA MARK CHRISTIAN	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P71	LASOI AMOS KIPROTICH	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P72	JESSICA NYABENGE	20,000.00	7,000	500	4,543	0.00	0.00	0.00	32,043.00	200	900	1,961	1,500	3,000.00	0.00	7,561.00	24,482.00
P73	MUTUA RAE KAIRUTHI	20,000.00	7,000	0	4,514	0.00	0.00	0.00	31,514.00	200	900	1,829	2,508	2,000.00	0.00	7,437.00	24,077.00
P74	MUNGERIA NICKSON MURITHI	20,000.00	7,000	500	4,378	0.00	0.00	5,000.00	36,878.00	200	950	3,387	3,009	1,000.00	0.00	8,546.00	28,332.00
P76	IRUNGU ELIZABETH NJAMBI	25,000.00	7,000	0	0	0.00	0.00	0.00	32,000.00	200	900	1,950	0	0.00	0.00	3,050.00	28,950.00

L.S.K. SACCO SOCIETY LTD.
PAID
24 FEB 2021
CHEQUE NO: 06330

24/2/2021

24/02/2021

24/02/2021

24/02/2021

24/02/2021

24/02/2021

24/02/2021



Payroll Summary List

Pay Period		February 2021													
KATHURIMA ERICK	20,000	0	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	21,215	0	10,000.00	0.00	33,015.00	63,288.00
ELSIE SIWANGA AMOKO	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
MUSEMBI GRACE NDUNGE	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
Totals:	276,000	8,250	156,958	45,849	22,924	70,884	1,976,113	7,200	40,850	303,940	43,199	399,325	52,195	852,893.00	1,123,220

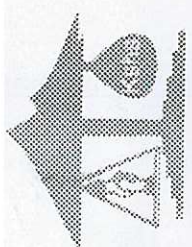
Prepared By:.....ALCANE MWANT.....Sign:.....Date:.....24/2/2021

Checked By: Sign: Date:
 24/02/2021

Approved By: CLATRIC MUTHAMBI Sign: [Signature] Date: 24/02/2021

Authorised By: Sign: Date:

L.S.K. SACCO SOCIETY LTD.
PAID
24 FEB 2021
CHEQUE NO: 013330
AMOUNT: 1123220



CWMWANGI

1

Payroll Summary List

March 2021

Pay Period

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NJAGI MARY KANINI	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	0	25,000.00	3,100.00	46,185.00	37,120.00
P10	MUTUNGI PENINAH WANGARI	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	46,990.00	4,026.00	77,813.00	34,791.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	4,831	1,000.00	2,144.00	16,917.00	32,955.00
P13	CHERUYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	1,643	15,626.00	2,144.00	27,355.00	22,517.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	11,989	4,000	16,132.00	2,818.00	36,439.00	31,929.00
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	11,100.00	2,144.00	21,186.00	28,686.00
P24	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	0	8,857.00	4,428.00	57,832.00	179,695.00	200	1,700	44,904	0	61,824.00	4,429.00	113,057.00	66,638.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	1,000	26,801	0.00	0.00	0.00	64,083.00	200	1,300	11,110	2,500	9,437.00	1,464.00	26,011.00	38,072.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	64,194.00	4,026.00	95,017.00	17,587.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	500	11,483	0.00	0.00	7,321.00	55,586.00	200	1,200	8,560	0	18,643.00	1,464.00	30,067.00	25,519.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	250	7,062	0.00	0.00	0.00	49,743.00	200	1,100	6,715	0	18,984.00	1,772.00	28,771.00	20,972.00
P37	KIARIE HANNAH WANJURU	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	0	20,915.00	2,358.00	32,537.00	21,622.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	1,500	32,791	0.00	0.00	0.00	70,573.00	200	1,400	13,056	0	16,434.00	1,464.00	32,554.00	38,019.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0	0.00	0.00	0.00	36,282.00	200	950	2,769	0	8,643.00	1,464.00	15,026.00	21,256.00
P43	KWANZU TRACY PHANICE	29,282.00	7,000	750	67,615	0.00	0.00	0.00	104,647.00	200	1,700	23,279	0	3,000.00	1,464.00	29,643.00	75,004.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	250	5,233	0.00	0.00	0.00	41,765.00	200	1,000	4,414	0	1,000.00	1,464.00	8,078.00	33,687.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	250	4,983	0.00	0.00	7,321.00	48,836.00	200	1,100	6,535	0	7,643.00	1,464.00	16,942.00	31,894.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0	0.00	0.00	0.00	63,241.00	200	1,300	10,527	5,300	10,000.00	2,562.00	29,889.00	33,352.00
P62	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	1,000	1,000.00	1,949.00	10,780.00	35,194.00
P66	IRUNGU BENTA WANJURU	25,000.00	7,000	750	4,449	0.00	0.00	0.00	37,199.00	200	950	3,109	0	10,000.00	1,250.00	15,509.00	21,690.00
P68	WAMEYO STEPHEN OKUON	25,000.00	7,000	0	10,306	0.00	0.00	0.00	42,306.00	200	1,000	4,640	2,000	1,000.00	1,250.00	13,170.00	29,136.00
P69	MOROGUE MELISA WANJIKU	80,526.00	20,000	0	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	24,897	0	2,000.00	4,026.00	32,823.00	79,782.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	5,186	0.00	1,949.00	13,966.00	32,008.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	1,000.00	0.00	5,750.00	19,250.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P64	MOROGUE DAN MUMO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P65	MUTHEMBA MARK CHRISTIAN	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P70	MATHINA ALEXANDER MUUSA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P71	ASOI AMOS KIPROTICH	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P72	JESSICA NYABENGE	25,000.00	7,000	250	4,561	0.00	0.00	5,000.00	41,811.00	200	1,000	4,867	1,500	3,000.00	0.00	10,567.00	31,244.00
P73	MUTUA RAE KAIRUTHI	25,000.00	7,000	0	6,385	0.00	0.00	5,000.00	43,385.00	200	1,000	5,339	2,508	6,983.00	0.00	16,030.00	27,355.00
P74	MUNGERIA NICKSON MURITHI	25,000.00	7,000	500	4,331	0.00	0.00	5,000.00	41,831.00	200	1,000	4,873	3,009	1,000.00	0.00	10,082.00	31,749.00
P76	IRUNGU ELIZABETH NJAMBI	25,000.00	7,000	0	0	0.00	0.00	0.00	32,000.00	200	900	1,950	0	0.00	0.00	3,050.00	28,950.00

leave at home

leave at home

leave at home

L.S.K. SACCO SOCIETY LTD.
PAID
25 MAR 2021
CHEQUE NO: 013449
AMOUNT: 1203680



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Authorised By:..... Sign:..... Date:.....

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L.S.K. SACCO SOCIETY LTD.
PAID
25 MAR 2021
CHEQUE NO: 013449
AMOUNT: 1203480



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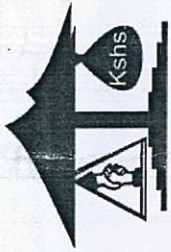
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Payroll Summary List

Pay Period April 2021



Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NIAGI MARY KANINI	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	0	25,000.00	3,100.00	46,185.00	37,120.00
P10	MUTUNGI PENINAH WANGARI	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	46,990.00	4,026.00	77,813.00	34,791.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	4,831	16,789.00	2,144.00	32,706.00	17,166.00
P13	CHERUIYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	1,643	15,626.00	2,144.00	27,355.00	22,517.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	11,989	4,000	16,132.00	2,818.00	36,439.00	31,929.00
P23	MWANGI LENA WAMBUI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	2,000.00	2,144.00	12,086.00	37,786.00
P24	OGOSI SAMUEL OGOSI	88,576.00	20,000	0	0	8,857.00	4,428.00	22,145.00	144,008.00	200	1,700	34,197	0	61,824.00	4,428.00	102,350.00	41,658.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	500	31,780	0.00	0.00	0.00	68,572.00	200	1,300	12,456	2,500	9,437.00	1,464.00	27,357.00	41,215.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	0	8,052.00	4,026.00	65,884.00	178,488.00	200	1,700	44,662	0	79,194.00	4,026.00	129,782.00	48,706.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	750	13,033	0.00	0.00	0.00	50,065.00	200	1,200	6,904	0	18,643.00	1,464.00	28,411.00	21,654.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	500	7,286	0.00	0.00	0.00	50,217.00	200	1,200	6,857	0	1,000.00	1,772.00	11,029.00	39,188.00
P37	KIARIE HANNAH WANJURU	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	0	20,915.00	2,358.00	32,537.00	21,622.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	1,500	40,332	0.00	0.00	0.00	78,114.00	200	1,400	15,319	0	16,434.00	1,464.00	34,817.00	43,297.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0	0.00	0.00	0.00	36,282.00	200	950	2,769	0	8,643.00	1,464.00	15,026.00	21,256.00
P43	KWANZU TRACY PHANICE	29,282.00	7,000	250	56,373	0.00	0.00	0.00	92,905.00	200	1,600	19,756	0	7,331.00	1,464.00	30,351.00	62,554.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	250	5,752	0.00	0.00	0.00	42,284.00	200	1,000	4,570	0	3,000.00	1,464.00	10,234.00	32,050.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	0	5,321	0.00	0.00	0.00	41,603.00	200	1,000	4,365	0	7,643.00	1,464.00	14,672.00	26,931.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0	0.00	0.00	0.00	63,241.00	200	1,300	10,527	5,300	2,000.00	2,562.00	21,889.00	41,352.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	1,000	1,000.00	1,949.00	10,780.00	35,194.00
P56	IRUNGU BENTA WANJURU	25,000.00	7,000	750	4,893	0.00	0.00	0.00	37,643.00	200	950	3,241	0	10,000.00	1,250.00	15,641.00	22,002.00
P58	WAMEYO STEPHEN OKUON	25,000.00	7,000	0	10,167	0.00	0.00	0.00	42,167.00	200	1,000	4,599	2,000	1,000.00	1,250.00	14,331.00	27,836.00
P59	NJOROGE MELISA WANJIKU	80,526.00	20,000	0	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	24,897	0	2,000.00	4,026.00	32,823.00	79,782.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	5,186	0.00	1,949.00	13,966.00	32,008.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	1,000.00	0.00	5,750.00	19,250.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P64	NJOROGE DAN MUMO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P65	MUTHUMBWA MARK CHRISTIAN	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P71	LASOI AMOS KIPROTICH	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,222	0.00	0.00	3,472.00	21,528.00
P72	JESSICA NYABENGE	25,000.00	7,000	0	5,273	0.00	0.00	0.00	37,273.00	200	950	3,505	1,500	3,000.00	0.00	9,155.00	28,118.00
P73	MUTUA RAE KAIRUTHI	25,000.00	7,000	0	7,123	0.00	0.00	0.00	39,123.00	200	950	4,060	2,508	6,983.00	0.00	14,701.00	24,422.00
P74	MUNGERIA NICKSON MURITHI	25,000.00	7,000	1,000	4,339	0.00	0.00	0.00	37,339.00	200	950	3,525	3,009	1,000.00	0.00	8,684.00	28,655.00



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Payroll Summary List

Pay Period April 2021

P76	IRUNGU ELIZABETH NJAMBI	25,000.00	7,000	0	0	0.00	0.00	0.00	32,000.00	200	900	1,950	0	0.00	0.00	3,050.00	28,950.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	0.00	96,303.00	200	1,800	21,215	0	10,000.00	0.00	33,015.00	63,288.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P82	NYABUTI EVE BOSIBORI	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	0	0	0	0	0.00	0.00	0.00	15,000.00
P83	MWANGI LYDIA WANJIRU	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	0	0	0	0	0.00	0.00	0.00	15,000.00
P84	SAMBU KEDDY JEMUTAI	15,000.00	0	0	0	0.00	0.00	7,258.00	22,258.00	0	0	0	0	0.00	0.00	0.00	22,258.00
Totals:		1,455,248	276,000	5,500	191,682	45,849	22,924	95,287	2,092,490	7,200	41,350	323,097	43,199	394,584	52,195	888,907.00	1,223,583

Prepared By: LENAH MWANGI Sign: [Signature] Date: 28/04/2021Checked By: Lennie Mwen Sign: [Signature] Date: 28/4/21Approved By: [Signature] Sign: [Signature] Date: 28/04/21

Authorised By: Sign: Date:





CWMWANGI

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Payroll Summary List

Pay Period May2021

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NUJAGI MARY KANINI	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	0	25,000.00	3,100.00	46,185.00	37,120.00
P10	MUTUNGI PENINAH WANGARI	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	46,990.00	4,026.00	77,813.00	34,791.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	4,831	16,789.00	2,144.00	32,706.00	17,166.00
P13	CHERUYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	1,643	15,626.00	2,144.00	27,355.00	22,517.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	11,989	4,000	1,200.00	2,818.00	21,507.00	46,861.00
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	14,286.00	2,144.00	24,372.00	25,500.00
P24	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	0	8,857.00	4,428.00	57,832.00	179,695.00	200	1,700	44,904	0	61,824.00	4,429.00	113,057.00	66,638.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	250	36,178	0.00	0.00	0.00	72,710.00	200	1,400	13,697	2,500	9,437.00	1,464.00	28,698.00	44,012.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	41,648.00	4,026.00	72,471.00	40,133.00
P33	KURURI LOISE WATHANU	29,282.00	7,000	0	16,657	0.00	0.00	0.00	52,939.00	200	1,200	7,766	0	18,643.00	1,464.00	29,273.00	23,666.00
P34	GEWANG BEATRICE ACHIENG	35,431.00	7,000	0	6,736	0.00	0.00	0.00	49,167.00	200	1,100	6,542	0	21,251.00	1,772.00	30,865.00	18,302.00
P37	MARIE HANNAH WANJIRU	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	0	20,915.00	2,358.00	32,537.00	21,622.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	500	54,802	0.00	0.00	0.00	91,584.00	200	1,600	19,360	0	16,434.00	1,464.00	39,058.00	52,526.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0	0.00	0.00	0.00	36,282.00	200	950	2,769	0	8,643.00	1,464.00	15,026.00	21,256.00
P43	WANGZU TRACY PHANICE	29,282.00	7,000	250	78,390	0.00	0.00	0.00	114,922.00	200	1,700	26,361	0	2,000.00	1,464.00	31,725.00	83,197.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	2,500	11,006	0.00	0.00	0.00	49,788.00	200	1,100	6,821	0	3,000.00	1,464.00	12,585.00	37,203.00
P51	WANGI CAROLINE WANJIKU	51,241.00	12,000	0	0	0.00	0.00	0.00	63,241.00	200	1,300	10,527	5,300	24,332.00	2,582.00	44,221.00	19,020.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	1,000	1,000.00	1,949.00	10,780.00	35,194.00
P56	IRUNGU BENTA WANJIRU	25,000.00	7,000	500	5,304	0.00	0.00	0.00	37,804.00	200	950	3,290	0	12,050.00	1,250.00	17,740.00	20,064.00
P59	NJOROGE MELISA WANJIKU	80,526.00	20,000	0	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	24,897	0	5,000.00	4,026.00	35,823.00	76,782.00
P60	OLUJA JEPKORIR	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	5,186	0.00	1,949.00	13,966.00	32,008.00
P63	MUTUNGI ANASTASIA NYOKABI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	5,750.00	19,250.00
P64	MURORO ANITA SIMILI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P65	NJOROGE DAN MUMO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P66	MUTHEMBA MARK CHRISTIAN	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P67	KATHURIMA AMOS KIPROTICH	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P71	WANGI AMOS KIPROTICH	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P72	JESSICA NYABENGE	25,000.00	7,000	0	6,535	0.00	0.00	0.00	38,535.00	200	950	3,884	1,500	3,000.00	0.00	9,534.00	29,001.00
P73	MUTUA RAEAL KAIRUTHI	25,000.00	7,000	0	19,577	0.00	0.00	0.00	51,577.00	200	1,200	7,797	2,508	6,983.00	0.00	18,688.00	32,889.00
P74	MUNGERIA NICKSON MURITHI	25,000.00	7,000	750	5,274	0.00	0.00	0.00	38,024.00	200	950	3,731	3,009	1,000.00	0.00	8,890.00	29,134.00
P76	IRUNGU ELIZABETH NJAMBI	25,000.00	7,000	0	0	0.00	0.00	0.00	32,000.00	200	900	1,950	0	0.00	0.00	3,050.00	28,950.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	21,215	0	10,000.00	0.00	33,015.00	63,288.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00

L.S.K. SACCO SOCIETY LTD.

PAID

CHEQUE NO: 01370

AMOUNT: 1,182,118

PAID

CHEQUE NO: 013701


AMOUNT: 013701

CWMWANGI 01/06/2021



Payroll Summary List

Pay Period		May 2021														Payroll Summary List			
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00			
P82	NYABUTIEVE BOSIBORI	15,000.00	0	0	0.00	0.00	0.00	15,000.00	0	0	0	0	0.00	0.00	0.00	15,000.00			
P83	MWANGI LYDIA WANJIRU	15,000.00	0	0	0.00	0.00	0.00	15,000.00	0	0	0	0	0.00	0.00	0.00	15,000.00			
P84	SAMBU KEDDY JEMUTAI	15,000.00	0	0	0.00	0.00	7,258.00	22,258.00	0	0	0	0	0.00	0.00	0.00	15,000.00			
Totals:		1,400,966	262,000	4,750	240,459	45,849	22,924	65,090	2,042,038	6,800	40,000	324,131	41,199	388,051	49,481	852,862.00	1,182,118		

Prepared By: CAPONE MWANGI Sign:  Date: 3/6/2021

Checked By:.....Sign: Date:

Approved By: [Signature] Sign: [Signature] Date: 03/06/2022

Authorised By:..... Sign: Date:

[Signature] 16/2021

L.S.K. SACCO SOCIETY LTD.
PAID
03 JUN 2021
CHEQUE NO: 01370
AMOUNT: 1,182,118/-

PAID
03 JUN 2021
CHEQUE NO:



Payroll Summary List

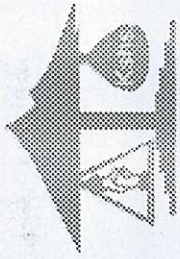
Pay Period June 2021

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB AMOUNT	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NJAGI MARY KANINI	62,005.00	12,000	0	0	6,200.00	3,100.00	60,388.00	143,693.00	200	1,700	34,502	0	25,000.00	3,100.00	106,774.00	36,919.00
P10	MUTUNGI PENINAH WANGARI	37,579.00	10,000	0	0	4,026.00	2,013.00	98,763.00	152,381.00	200	1,700	38,038	0	46,990.00	0.00	136,333.00	16,048.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	38,890.00	88,762.00	200	1,500	18,309	4,831	16,785.00	2,144.00	71,996.00	16,766.00
P13	CHERUIYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0	0.00	0.00	41,896.00	91,568.00	200	1,600	19,151	1,643	15,626.00	2,144.00	69,551.00	22,017.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0	0.00	0.00	52,804.00	120,972.00	200	1,700	27,770	4,000	26,598.00	2,818.00	99,909.00	21,063.00
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	0	0	0.00	0.00	42,516.00	92,388.00	200	1,600	19,397	0	14,286.00	2,144.00	67,388.00	25,000.00
P24	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	0	8,857.00	4,428.00	89,135.00	210,998.00	200	1,700	54,295	0	61,824.00	4,429.00	184,843.00	26,155.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	1,000	15,455	0.00	0.00	27,226.00	79,984.00	200	1,400	15,874	2,500	9,437.00	1,464.00	49,933.00	30,031.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	0	8,052.00	4,026.00	142,336.00	254,940.00	200	1,700	57,598	0	79,194.00	4,026.00	206,235.00	48,705.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	250	28,323	0.00	0.00	22,955.00	87,810.00	200	1,500	18,228	0	18,643.00	1,464.00	56,103.00	31,707.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	0	8,778	0.00	0.00	25,424.00	76,633.00	200	1,400	14,782	0	21,251.00	1,772.00	57,202.00	19,431.00
P37	KIARIE HANNAH WANJIRU	47,159.00	7,000	0	0	0.00	0.00	43,126.00	97,285.00	200	1,600	20,802	0	20,915.00	2,358.00	76,063.00	21,222.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	250	39,860	0.00	0.00	0.00	76,392.00	200	1,400	14,802	0	16,434.00	1,464.00	52,509.00	23,883.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0	0.00	0.00	24,121.00	60,403.00	200	1,300	10,006	0	8,643.00	1,464.00	39,498.00	20,905.00
P43	KWANZU TRACY PHANICE	29,282.00	7,000	0	6,992	0.00	0.00	25,270.00	68,544.00	200	1,300	12,448	0	2,000.00	1,464.00	35,101.00	33,443.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	1,250	58,248	0.00	0.00	24,878.00	120,457.00	200	1,700	28,022	0	3,000.00	1,464.00	51,660.00	68,797.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0	0.00	0.00	43,121.00	106,362.00	200	1,700	23,464	5,300	24,332.00	2,562.00	87,743.00	18,619.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0	0.00	0.00	36,644.00	82,618.00	200	1,500	16,525	1,000	1,000.00	1,949.00	47,825.00	34,793.00
P56	IRUNGU BENTA WANJIRU	25,000.00	7,000	0	5,039	0.00	0.00	16,752.00	53,792.00	200	1,200	8,086	0	12,050.00	1,250.00	34,513.00	19,279.00
P59	NUROGE MELISA WANJIKU	80,526.00	20,000	0	0	8,053.00	4,026.00	73,205.00	185,810.00	200	1,700	45,859	0	5,000.00	4,026.00	109,028.00	76,782.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0	0.00	0.00	34,121.00	80,095.00	200	1,500	15,768	5,166	0.00	1,949.00	48,488.00	31,607.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0	0.00	0.00	20,165.00	45,165.00	200	1,100	5,873	2,500	1,000.00	0.00	25,789.00	19,376.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0	0.00	0.00	21,851.00	46,851.00	200	1,100	6,379	0	0.00	0.00	22,974.00	23,877.00
P64	NUROGE DAN MUMO	25,000.00	0	0	0	0.00	0.00	20,318.00	45,318.00	200	1,100	5,919	0	0.00	0.00	21,442.00	23,876.00
P65	MUTHEMBWA MARK CHRISTIAN	25,000.00	0	0	0	0.00	0.00	22,114.00	47,114.00	200	1,100	6,458	2,500	0.00	0.00	25,739.00	21,375.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0	0.00	0.00	21,023.00	46,023.00	200	1,100	6,131	2,500	0.00	0.00	24,647.00	21,376.00
P71	LASOI AMOS KIPROTICH	25,000.00	0	0	0	0.00	0.00	16,562.00	41,562.00	200	1,000	4,792	2,222	0.00	0.00	19,807.00	21,755.00
P72	JESSICA NYABENGE	25,000.00	7,000	500	4,164	0.00	0.00	13,535.00	50,200.00	200	1,200	7,384	1,500	3,000.00	0.00	22,759.00	27,441.00
P73	MUTUA RAE KAIRUTHI	25,000.00	7,000	0	18,217	0.00	0.00	13,791.00	64,007.00	200	1,300	11,526	2,508	6,983.00	0.00	32,170.00	31,837.00
P74	MUNGERIA NICKSON MURITHI	25,000.00	7,000	250	8,652	0.00	0.00	13,987.00	54,889.00	200	1,200	8,790	3,009	1,000.00	0.00	23,990.00	30,899.00
P76	IRUNGU ELIZABETH NJAMBI	25,000.00	7,000	0	0	0.00	0.00	12,769.00	44,769.00	200	1,000	5,755	0	0.00	0.00	15,893.00	28,876.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	17,986.00	114,289.00	200	700	26,610	0	10,000.00	0.00	51,100.00	63,189.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00

24 JUN 2021

CHEQUE NO: 013794
PAID
L.S.K. GUMWANGI SOCIETY LTD.

Handwritten signatures and initials:
- 24/6/2021
- 24/6/2021
- 24/6/2021
- 24/6/2021
- 24/6/2021



CWMWANGI

1

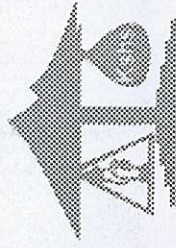
Payroll Summary List

Pay Period		June 2021											
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00
P85	KIHARA SHARON NJERI	12,000.00	0	0	0.00	0.00	0.00	12,000.00	0	0	0	0	0.00
P86	TOWETT ASHLEY BETTUE	8,500.00	0	0	0.00	0.00	0.00	8,500.00	0	0	0	0	0.00
P87	MUSYOKA VINCENT MILAI	14,000.00	0	0	0.00	0.00	0.00	14,000.00	0	0	0	0	0.00
Totals:		1,347,519	252,000	3,500	193,728	41,823	20,911	1,157,072	6,800	47,000	620,743	41,199	450,995
												45,455	1,977,505.00
													1,039,049

Prepared By: Caroline Mwangi Sign: [Signature] Date: 24/6/2021Checked By: [Signature] Sign: [Signature] Date: 24/6/21Approved By: [Signature] Sign: [Signature] Date: 24/6/2021

Authorised By: Sign: Date:

24/6/2021



CWMWANGI

1

Payroll Summary List

Pay Period July 2021

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NJAGI MARY KANINI	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	0	25,000.00	3,100.00	46,185.00	37,120.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	4,831	16,789.00	2,144.00	32,706.00	17,166.00
P13	CHERUYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	1,643	15,626.00	2,144.00	27,355.00	22,517.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0	0.00	0.00	14,092.00	82,460.00	200	1,500	16,216	4,000	26,598.00	2,818.00	51,332.00	31,128.00
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	14,286.00	2,144.00	24,372.00	25,500.00
P24	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	0	8,857.00	4,428.00	57,832.00	179,695.00	200	1,700	44,904	0	61,824.00	4,429.00	113,057.00	66,638.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	0	18,884	0.00	0.00	0.00	53,166.00	200	1,200	7,834	2,500	9,437.00	1,464.00	22,835.00	30,531.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	64,324.00	4,026.00	95,147.00	17,457.00
P33	KIURI LOUISE WATHANU	29,282.00	7,000	1,000	32,792	0.00	0.00	0.00	70,074.00	200	1,400	12,907	0	2,000.00	1,464.00	17,971.00	52,103.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	500	6,526	0.00	0.00	0.00	49,457.00	200	1,100	6,629	0	21,251.00	1,772.00	30,952.00	18,505.00
P37	KIARIE HANNAH WANJURU	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	0	20,915.00	2,358.00	32,537.00	21,622.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	500	38,580	0.00	0.00	26,013.00	101,375.00	200	1,700	22,297	0	16,434.00	1,464.00	42,095.00	59,280.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0	0.00	0.00	0.00	36,282.00	200	950	2,769	0	8,643.00	1,464.00	15,026.00	21,256.00
P43	KWANZU TRACY PHANICE	29,282.00	7,000	0	6,611	0.00	0.00	0.00	42,893.00	200	1,000	4,752	0	2,000.00	1,464.00	9,416.00	33,477.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	500	46,468	0.00	0.00	0.00	83,250.00	200	1,500	16,859	0	3,000.00	1,464.00	23,023.00	60,227.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0	0.00	0.00	12,810.00	76,051.00	200	1,400	14,371	5,300	24,332.00	2,582.00	48,165.00	27,886.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0	0.00	0.00	9,744.00	55,718.00	200	1,200	8,454	1,000	3,492.00	1,949.00	16,295.00	39,423.00
P56	IRUNGU BENTA WANJURU	25,000.00	7,000	750	6,147	0.00	0.00	0.00	38,897.00	200	950	3,618	0	12,050.00	1,250.00	18,068.00	20,829.00
P59	NUROGE MELISA WANJIKU	80,526.00	20,000	0	0	8,053.00	4,026.00	20,132.00	132,737.00	200	1,700	30,937	0	5,000.00	4,026.00	41,863.00	90,874.00
P60	OLIVIA JEKPORIR	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	5,186	5,000.00	1,949.00	18,966.00	27,008.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	1,000.00	0.00	5,750.00	19,250.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P64	NUROGE DAN MUMO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P65	MUTHEMBWA MARK CHRISTIAN	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P71	JASOI AMOS KIPROTICH	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P72	JESSICA NYABENGE	25,000.00	7,000	250	4,746	0.00	0.00	0.00	36,996.00	200	950	3,048	1,500	3,000.00	1,250.00	9,948.00	27,048.00
P73	MUTUA RAE KAIRUTHI	25,000.00	7,000	500	18,169	0.00	0.00	0.00	50,669.00	200	1,200	7,156	2,508	6,983.00	1,250.00	19,297.00	31,392.00
P74	MUNGERIA NICKSON MURITHI	25,000.00	7,000	1,250	9,477	0.00	0.00	0.00	42,727.00	200	1,000	4,767	3,009	1,000.00	1,250.00	11,226.00	31,501.00
P76	IRUNGU ELIZABETH NJAMBI	25,000.00	7,000	0	0	0.00	0.00	0.00	32,000.00	200	900	1,638	0	0.00	1,250.00	3,988.00	28,012.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	0.00	96,303.00	200	-1,600	21,215	0	10,000.00	0.00	33,015.00	63,288.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00

leave allowance

leave allowance
leave allowance
leave allowance

leave allowance

20/7/2021

L.S.K. SACCO SOCIETY LTD.
PAID
28 JUL 2021
CHEQUE NO: 013944
11250000

received by: MURITHI NICKSON MURITHI



Payroll Summary List

[illegible]

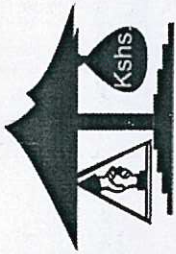
Prepared By: Caroline Mwangi Date: 14/08/2024

Checked By: Leticia Avon Sign: [Signature] Date: 28-6-2021

Approved By: [Signature] Date: 2/28/2024

Authorised By: Sign: Date:





CWMWANGI

1

Payroll Summary List

Pay Period August 2021

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NIAGI MARY KANINI	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	0	25,000.00	3,100.00	46,185.00	37,120.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	4,831	16,789.00	2,144.00	32,706.00	17,166.00
P13	CHERUYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	1,643	15,626.00	2,144.00	27,355.00	22,517.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	11,989	4,000	26,598.00	2,818.00	46,905.00	21,463.00
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	1,200.00	2,144.00	11,266.00	38,586.00
P24	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	0	8,857.00	4,428.00	0.00	121,863.00	200	1,700	27,554	0	81,824.00	4,429.00	95,707.00	26,156.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	0	12,562	0.00	0.00	0.00	48,844.00	200	1,100	6,538	2,500	9,437.00	1,464.00	21,239.00	27,605.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	0	8,052.00	4,026.00	65,884.00	178,488.00	200	1,700	44,662	0	79,194.00	4,026.00	129,782.00	48,706.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	250	28,058	0.00	0.00	0.00	64,590.00	200	1,300	11,261	0	19,834.00	1,464.00	34,059.00	30,531.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	0	5,615	0.00	0.00	0.00	48,046.00	200	1,100	6,206	0	21,251.00	1,772.00	30,529.00	17,517.00
P37	KIARIE HANNAH WANJURU	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	0	0.00	2,358.00	11,622.00	42,537.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	500	33,019	0.00	0.00	0.00	69,801.00	200	1,300	12,825	0	16,434.00	1,464.00	32,223.00	37,578.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0	0.00	0.00	0.00	36,282.00	200	950	2,769	0	8,643.00	1,464.00	15,026.00	21,256.00
P43	KWANZU TRACY PHANICE	29,282.00	7,000	250	5,561	0.00	0.00	0.00	42,093.00	200	1,000	4,512	0	2,000.00	1,464.00	9,176.00	32,917.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	250	46,961	0.00	0.00	0.00	83,493.00	200	1,500	16,932	0	6,000.00	1,464.00	26,096.00	57,397.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0	0.00	0.00	0.00	63,241.00	200	1,300	10,527	5,300	24,332.00	2,562.00	44,221.00	19,020.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	1,000	3,492.00	1,949.00	13,272.00	32,702.00
P56	IRUNGU BENTA WANJURU	25,000.00	7,000	0	5,344	0.00	0.00	0.00	37,344.00	200	950	3,152	0	12,050.00	1,250.00	17,602.00	19,742.00
P59	NJOROGE MELISA WANJIKU	80,526.00	20,000	0	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	24,897	0	5,000.00	4,026.00	35,823.00	76,782.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,531	5,186	0.00	1,949.00	13,966.00	32,008.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	1,000.00	0.00	5,750.00	19,250.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	1,250.00	23,750.00
P64	NJOROGE DAN MUOMO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P65	MUTHEMBWA MARK CHRISTIAN	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,500	0.00	0.00	3,750.00	21,250.00
P71	LASOI AMOS KIPROTICH	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	2,222	0.00	0.00	3,472.00	21,528.00
P72	JESSICA NYABENGE	25,000.00	7,000	0	4,896	0.00	0.00	0.00	36,896.00	200	950	3,018	1,500	3,000.00	1,250.00	9,918.00	26,978.00
P73	MUTUA RAE KAIRUTHI	25,000.00	7,000	500	14,189	0.00	0.00	0.00	46,689.00	200	1,100	5,956	2,508	11,785.00	1,250.00	22,799.00	23,890.00
P74	MUNGERIA NICKSON MURITHI	25,000.00	7,000	2,250	8,150	0.00	0.00	0.00	42,400.00	200	1,000	4,669	3,009	1,000.00	1,250.00	11,128.00	31,272.00
P76	IRUNGU ELIZABETH NJAMBI	25,000.00	7,000	0	0	0.00	0.00	0.00	32,000.00	200	900	1,638	0	0.00	1,250.00	3,988.00	28,012.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	20,219	0	10,000.00	3,318.00	35,337.00	60,966.00

SP 25/08/2021

L.S.K. SACCO SOCIETY LTD.
PAID
 25 AUG 2021
 CHEQUE NO: 014063
 10221025

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Payroll Summary List

Pay Period		August 2021													
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0.00	0.00	0.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0.00	0.00	0.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P87	MUSYOKA VINCENT MILAI	15,000.00	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	15,000.00
Totals:		1,290,440	242,000	4,000	164,355	37,797	- 18,898	65,884	1,823,374	6,600	37,450	276,161	41,199	381,489	799,672.00
															1,023,702

Prepared By: Caroline Mwangi Sign: [Signature] Date: 25/8/2024

Checked By: Samuel Otion Sign: [Signature] Date: 25/08/2024

Approved By:..... Sign: Date:

Authorised By: Sign: Date:

L.S.K. SACCO SOCIETY LTD.
PAID
25 AUG 2021
CHEQUE NO: 014063
AMOUNT: 1,023.7025

Payroll Summary List

Pay Period September 2021

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	• NJAGI MARY KANINI	80,526.00	20,000 ✓	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	25,000.00	4,026.00	55,823.00	56,781.00 ✓
P12	• GITHINJI HELEN	45,015.00 ✓	7,000 ✓	0	0	0.00	0.00	11,254.00	63,269.00	200	1,300	10,629	4,831	17,827.00	2,251.00	38,038.00	25,231.00 ✓
P13	• CHERUYOT LYDIA CHEBIWOT	62,005.00 ✓	12,000 ✓	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	1,643	15,626.00	3,100.00	38,454.00	44,851.00 ✓
P22	• OGAYA WINNIE ALUOCH	73,205.00 ✓	20,000 ✓	0	0	7,320.00	3,660.00	0.00	104,185.00	200	1,700	22,481	4,000	26,598.00	3,660.00	58,639.00	45,546.00 ✓
P23	• MWANGI LENA WAMBUI	62,005.00 ✓	12,000 ✓	0	0	0.00	0.00	15,501.00	89,506.00	200	1,500	18,245	0	15,000.00	3,100.00	38,045.00	51,461.00 ✓
P24	• OGOSI SAMUEL OGOSI	117,897.00 ✓	20,000 ✓	0	0	11,790.00	5,895.00	28,513.00	184,095.00	200	1,700	45,784	0	61,824.00	5,895.00	115,403.00	68,692.00 ✓
P29	• DAMBA KENNEDY OTIENO	35,431.00 ✓	7,000 ✓	750	23,735	0.00	0.00	0.00	66,916.00	200	1,300	11,867	2,500	9,437.00	1,772.00	27,076.00	39,840.00 ✓
P30	• MUTHOMI PATRICK SAMUEL	117,897.00 ✓	20,000 ✓	0	0	11,790.00	5,895.00	29,474.00	185,056.00	200	1,700	46,072	0	79,194.00	5,895.00	133,061.00	51,995.00 ✓
P33	• KIURI LOISE WATHANU	35,431.00 ✓	7,000 ✓	250	34,119	0.00	0.00	0.00	76,800.00	200	1,400	14,832	0	19,834.00	1,772.00	38,038.00	38,762.00 ✓
P34	• OGWANG BEATRICE ACHENG	42,872.00 ✓	7,000 ✓	0	5,590	0.00	0.00	0.00	55,462.00	200	1,200	8,319	0	21,251.00	2,144.00	33,114.00	22,348.00 ✓
P35	• KIARIE HANNAH WANJURU	56,368.00 ✓	12,000 ✓	0	0	0.00	0.00	0.00	68,368.00	200	1,300	11,989	0	0.00	2,818.00	16,307.00	52,061.00 ✓
P36	• WILLIE ALICE MULEE	35,431.00 ✓	7,000 ✓	500	43,781	0.00	0.00	0.00	86,712.00	200	1,500	17,806	0	16,434.00	1,772.00	37,712.00	49,000.00 ✓
P41	• PAUL JANE NGINA	42,872.00 ✓	7,000 ✓	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	8,643.00	2,144.00	19,729.00	30,143.00 ✓
P43	• KWANZU TRACY PHANICE	35,431.00 ✓	7,000 ✓	250	7,490	0.00	0.00	0.00	50,171.00	200	1,200	6,844	0	2,000.00	1,772.00	12,016.00	38,155.00 ✓
P44	• NYAWIRA JOY JANET	35,431.00 ✓	7,000 ✓	0	47,010	0.00	0.00	0.00	89,441.00	200	1,500	18,625	0	6,000.00	1,772.00	28,097.00	61,344.00 ✓
P51	• MWANGI CAROLINE WANJIKU	62,005.00 ✓	12,000 ✓	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	5,300	24,332.00	3,100.00	47,927.00	26,078.00 ✓
P52	• MAURICE EDWIN KALUNDA	62,005.00 ✓	12,000 ✓	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	1,000	3,492.00	3,100.00	22,787.00	51,218.00 ✓
P56	• IRUNGU BENTA WANJURU	32,210.00 ✓	7,000 ✓	0	9,343	0.00	0.00	0.00	48,553.00	200	1,100	6,406	0	3,050.00	1,611.00	12,367.00	36,186.00 ✓
P59	• NJORGE MELISA WANJIKU	88,578.00 ✓	20,000 ✓	0	0	8,858.00	4,429.00	0.00	121,865.00	200	1,700	27,555	0	5,000.00	4,429.00	38,884.00	82,981.00 ✓
P60	• OLIVIA JEPKORIR	47,159.00 ✓	7,000 ✓	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	5,166	0.00	2,358.00	16,808.00	37,351.00 ✓
P62	• MURUNGI ANASTASIA NYOKABI	42,872.00 ✓	7,000 ✓	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	9,858	2,500	1,000.00	2,144.00	18,002.00	42,588.00 ✓
P63	• MUKORO ANITA SIMULI	42,872.00 ✓	7,000 ✓	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	0.00	2,144.00	10,086.00	39,786.00 ✓
P64	• NJORGE DAN MUMO	42,872.00 ✓	7,000 ✓	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	0.00	2,144.00	10,086.00	39,786.00 ✓
P65	• MUTHEMBWA MARK CHRISTIAN	42,872.00 ✓	7,000 ✓	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	0.00	2,144.00	12,586.00	37,286.00 ✓
P70	• KATHINA ALEXANDER MUISYA	42,872.00 ✓	7,000 ✓	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	0.00	2,144.00	12,586.00	37,286.00 ✓
P71	• LASOI AMOS KIPROTICH	42,872.00 ✓	7,000 ✓	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,222	0.00	2,144.00	12,308.00	37,564.00 ✓
P72	• JESSICA NYABENGE	29,282.00 ✓	7,000 ✓	0	10,491	0.00	0.00	0.00	46,773.00	200	1,100	5,916	1,500	3,000.00	1,464.00	13,180.00	33,593.00 ✓
P73	• MUTUA RAE KAIRUTHI	29,282.00 ✓	7,000 ✓	0	18,705	0.00	0.00	0.00	54,987.00	200	1,200	8,380	2,508	11,785.00	1,464.00	25,537.00	29,450.00 ✓
P74	• MUNG'ERIA NICKSON MURITHI	29,282.00 ✓	7,000 ✓	250	11,694	0.00	0.00	0.00	48,226.00	200	1,100	6,352	3,009	1,000.00	1,464.00	13,125.00	35,101.00 ✓
P76	• IRUNGU ELIZABETH NJAMBI	51,244.00 ✓	12,000 ✓	0	0	0.00	0.00	12,611.00	76,055.00	200	1,400	14,371	0	0.00	2,562.00	18,533.00	57,522.00 ✓
P77	• KATHURIMA ERICK	56,350.00 ✓	20,000 ✓	0	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	20,219	0	10,000.00	3,318.00	35,337.00	60,966.00 ✓
P78	• ELSIE SIWANGA AMOKO	25,000.00 ✓	0 ✓	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00 ✓

L.S.K. SACCO SOCIETY LTD.
PAID
 29 SEP 2021
 CHEQUE NO: 014203

September 2021
Pay Period

P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	200	850	200	25,000.00	0.00	0.00	0	0.00	0.00	1,250.00	23,750.00 ✓
P87	MUSYOKA VINCENT MILAI	15,000.00	0	0	0	0.00	0.00	0.00	0	0	0	15,000.00	0.00	0.00	0	0.00	0.00	0.00	15,000.00 ✓
	Totals:	1,697,446	325,000	2,000	211,958	60,645	30,323	108,271	6,600	43,300	449,138	2,435,643	387,327	81,627	41,199	387,327	81,627	1,012,191.00	1,423,452

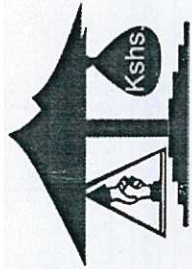
Prepared By: Caroline Nwangi Sign: [Signature] Date: 29/9/2021

Checked By: Winnie Arcoo Sign: [Signature] Date: 29/9/2024

Approved By: Samuel Oden Date: 29/07/2024

Authorised By: Sign: Date:





CWMWANGI

25/10/2021
25/10/2021
25/10/2021

Payroll Summary List

Pay Period October 2021

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NJAGI MARY KANINI	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	25,000.00	4,026.00	55,823.00	58,781.00
P12	GITHINJI HELEN	45,015.00	7,000	0	0	0.00	0.00	0.00	52,015.00	200	1,200	7,253	4,831	17,199.00	2,251.00	33,934.00	18,081.00
P13	CHERUIYOT LYDIA CHEBIWOT	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	1,643	15,826.00	3,100.00	38,454.00	44,851.00
P22	OGAYA WINNIE ALUOCH	73,205.00	20,000	0	0	7,320.00	3,660.00	0.00	104,185.00	200	1,700	22,481	4,000	26,598.00	3,660.00	58,639.00	45,546.00
P23	MWANGI LENAH WAMBUI	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	0	15,000.00	3,100.00	33,295.00	40,710.00
P24	OGOSI SAMUEL OGOSI	146,000.00	30,000	0	0	14,600.00	7,300.00	10,000.00	207,900.00	200	1,700	52,504	0	61,824.00	7,300.00	123,528.00	84,372.00
P29	DAMBA KENNEDY OTIENO	35,431.00	7,000	250	19,306	0.00	0.00	0.00	61,987.00	200	1,300	10,388	2,500	9,437.00	1,772.00	25,597.00	36,390.00
P30	MUTHOMI PATRICK SAMUEL	117,897.00	20,000	0	0	11,790.00	5,895.00	0.00	155,582.00	200	1,700	37,230	0	79,194.00	5,895.00	124,219.00	31,363.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	250	24,079	0.00	0.00	0.00	66,760.00	200	1,300	11,820	0	19,834.00	1,772.00	34,926.00	31,834.00
P34	OGWANG BEATRICE ACHIENG	42,872.00	7,000	0	24,079	0.00	0.00	0.00	73,951.00	200	1,400	13,866	0	21,251.00	2,144.00	38,861.00	35,090.00
P37	KIARIE HANNAH WANJIRU	56,368.00	12,000	0	0	0.00	0.00	14,092.00	82,460.00	200	1,500	16,216	0	0.00	2,818.00	20,734.00	61,726.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	500	25,956	0.00	0.00	8,858.00	77,745.00	200	1,400	15,116	0	16,434.00	1,772.00	34,922.00	42,823.00
P41	PAUL JANE NGINA	42,872.00	7,000	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	9,858	0	9,643.00	2,144.00	24,145.00	36,445.00
P43	KWANZU TRACY PHANCE	35,431.00	7,000	750	17,808	0.00	0.00	0.00	60,989.00	200	1,300	10,089	0	2,000.00	1,772.00	15,361.00	45,628.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	750	37,693	0.00	0.00	0.00	80,874.00	200	1,500	16,054	0	1,000.00	1,772.00	20,526.00	60,348.00
P51	MWANGI CAROLINE WANJIKU	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	5,300	24,332.00	3,100.00	47,927.00	26,078.00
P52	MAURICE EDWIN KALUNDA	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	1,000	30,000.00	3,100.00	49,295.00	24,710.00
P56	IRUNGU BENTA WANJIRU	32,210.00	7,000	0	25,956	0.00	0.00	0.00	65,166.00	200	1,300	11,390	0	12,050.00	1,611.00	26,551.00	38,615.00
P59	MJOROGE MELISA WANJIKU	88,578.00	20,000	0	0	8,858.00	4,429.00	0.00	121,865.00	200	1,700	27,555	0	5,000.00	4,429.00	38,884.00	82,981.00
P60	OLIVIA JEPKORIR	47,159.00	7,000	0	0	0.00	0.00	11,790.00	65,949.00	200	1,300	11,401	5,186	4,000.00	2,358.00	24,445.00	41,504.00
P62	MURUNGI ANASTASIA NYOKABI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	14,586.00	35,286.00
P63	MUKORO ANITA SIMULI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	5,000.00	2,144.00	15,086.00	34,786.00
P64	MJOROGE DAN MUMO	42,872.00	7,000	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	9,858	0	1,000.00	2,144.00	14,502.00	46,088.00
P65	MUTHEMBA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	13,586.00	36,286.00
P70	KATHINA ALEXANDER MUUSYA	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	13,586.00	36,286.00
P71	IASOI AMOS KIPROTICH	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,222	1,000.00	2,144.00	13,308.00	36,564.00
P72	JESSICA NYABENGE	29,282.00	7,000	750	37,693	0.00	0.00	0.00	74,725.00	200	1,400	14,302	1,500	3,000.00	1,464.00	21,866.00	52,859.00
P73	MUTUA RAE KAIRUTHI	29,282.00	7,000	750	17,808	0.00	0.00	0.00	54,840.00	200	1,200	8,336	2,508	11,785.00	1,464.00	25,493.00	29,347.00
P74	MUNGERIA NICKSON MURITHI	29,282.00	7,000	500	19,306	0.00	0.00	0.00	56,088.00	200	1,200	8,711	3,009	1,000.00	1,464.00	15,584.00	40,504.00
P76	IRUNGU ELIZABETH NJAMBI	51,244.00	12,000	0	0	0.00	0.00	0.00	63,244.00	200	1,300	10,528	0	1,000.00	2,562.00	15,590.00	47,654.00

27/10/2021

L.S.K. SACCO SOCIETY LTD.
PAID
25 OCT 2021
CHEQUE NO: 014289
AMOUNT: 1,405,002 F



Payroll Summary List

Pay Period		October 2021															
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	20,219	0	10,000.00	3,318.00	35,337.00	60,986.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P79	MUSEMBI GRACE NDOUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P87	MUSYOKA VINCENT MILAI	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	0	0	0	0	0.00	0.00	0.00	15,000.00
Totals:		1,725,549	335,000	4,600	249,684	63,455	31,728	66,176	2,476,092	6,600	44,200	460,852	41,199	432,207	83,032	1,071,090.00	1,405,002

Prepared By: CAROLINE MURPHY Date: 25/02/21

Checked By: blinic Sign: [Signature] Date: 25.10.12

Approved By: SAMUEL OGOSI Sign: [Signature] Date: 25/10/2024

Authorised By:..... Sign: Date:





LMWANGI

1

Payroll Summary List

Pay Period November 2021

Employee Code	Names	Basic Pay	House Allowance	Recruit Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowance	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NUAGI MARY KANINI	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	25,000.00	4,026.00	55,823.00	56,781.00
P12	GITHINJI HELEN	45,015.00	7,000	0	0	0.00	0.00	0.00	52,015.00	200	1,200	7,253	4,831	17,199.00	2,251.00	33,934.00	18,081.00
P13	CHERUYOT LYDIA	62,005.00	12,000	0	0	6,200.00	3,100.00	15,501.00	98,806.00	200	1,600	21,036	1,643	15,826.00	3,100.00	43,205.00	55,601.00
P22	OGAYA WINNIE	73,205.00	20,000	0	0	7,320.00	3,660.00	0.00	104,185.00	200	1,700	22,481	4,000	26,588.00	3,660.00	58,639.00	45,546.00
P23	MWANGI LENA	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	0	15,000.00	3,100.00	33,295.00	40,710.00
P24	OGOSI SAMUEL OGOSI	146,000.00	30,000	0	0	14,600.00	7,300.00	10,000.00	207,900.00	200	1,700	52,504	0	79,594.00	7,300.00	141,298.00	66,602.00
P29	DAMBA KENNEDY	35,431.00	7,000	250	14,955	0.00	0.00	0.00	57,636.00	200	1,200	9,083	2,500	9,437.00	1,772.00	24,192.00	33,444.00
P30	MUTHOMI PATRICK SAMUEL	117,897.00	20,000	0	0	11,790.00	5,895.00	0.00	155,582.00	200	1,700	37,230	0	79,194.00	5,895.00	124,219.00	31,363.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	750	18,034	0.00	0.00	0.00	61,215.00	200	1,300	10,157	0	19,834.00	1,772.00	33,263.00	27,952.00
P34	OGWANG BEATRICE	42,872.00	7,000	250	4,940	0.00	0.00	0.00	55,062.00	200	1,200	8,199	0	21,251.00	2,144.00	32,994.00	22,068.00
P37	KIARIE HANNAH	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	11,989	0	17,608.00	2,818.00	34,915.00	33,453.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	0	17,889	0.00	0.00	0.00	60,320.00	200	1,300	9,888	0	16,434.00	1,772.00	29,594.00	30,726.00
P41	PAUL JANE NGINA	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	9,643.00	2,144.00	20,729.00	29,143.00
P43	KWANZU TRACY	35,431.00	7,000	0	11,302	0.00	0.00	0.00	53,733.00	200	1,200	7,912	0	2,000.00	1,772.00	13,084.00	40,649.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	0	25,501	0.00	0.00	8,858.00	76,790.00	200	1,400	14,829	0	1,000.00	1,772.00	19,201.00	57,589.00
P51	MWANGI CAROLINE	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	5,300	24,332.00	3,100.00	47,927.00	26,078.00
P52	MAURICE EDWIN	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	1,000	3,500.00	3,100.00	22,795.00	51,210.00
P56	IRUNGU BENTA	32,210.00	7,000	0	17,889	0.00	0.00	0.00	57,099.00	200	1,200	8,970	0	12,050.00	1,611.00	24,031.00	33,068.00
P59	NJOROGE MELISA	88,578.00	20,000	0	0	8,858.00	4,429.00	0.00	121,865.00	200	1,700	27,555	0	5,000.00	4,429.00	38,884.00	82,981.00
P60	OLIVIA JEPKORIR	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	5,186	0.00	2,358.00	16,808.00	37,351.00
P62	MURUNGI ANASTASIA	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	14,586.00	35,286.00
P63	MUKORO ANITA SIMILI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	5,000.00	2,144.00	15,086.00	34,786.00
P64	NJOROGE DAN MUMO	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	11,086.00	38,786.00
P65	MUTHUMBWA MARK	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	13,586.00	36,286.00
P70	KATHINA ALEXANDER	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	13,586.00	36,286.00
P71	LASOI AMOS	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,222	1,000.00	2,144.00	13,308.00	36,564.00
P72	JESSICA NYABENGE	29,282.00	7,000	750	25,501	0.00	0.00	7,321.00	69,854.00	200	1,300	12,841	1,500	3,000.00	1,464.00	20,305.00	49,549.00
P73	MUTUA RAE KAIRUTHI	29,282.00	7,000	500	44,302	0.00	0.00	0.00	48,084.00	200	1,100	6,310	-2,508	11,785.00	1,464.00	23,367.00	24,717.00
P74	MUNGERIA NICKSON	29,282.00	7,000	500	14,955	0.00	0.00	0.00	51,737.00	200	1,200	7,405	3,009	1,000.00	1,464.00	14,278.00	37,459.00
P76	IRUNGU ELIZABETH	51,244.00	12,000	0	0	0.00	0.00	0.00	63,244.00	200	1,300	10,528	0	1,000.00	2,562.00	15,590.00	47,654.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	20,219	0	11,412.00	3,318.00	36,749.00	59,554.00
P78	ELISIE SIWANGA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P79	MUSEMBI GRACE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00

24/11/2021

L.S.K. SACCO SOCIETY LTD.
PAID
24 NOV 2021
CHEQUE NO. 01439.8
AMOUNT: 1,319,823





Pay Period	November 2021
1	1
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287	MUSYOKA VINCENT	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	0	0	0	0.00	0.00	15,000.00		
	Totals:	1,725,549	335,000	3,000	162,268	63,455	31,728	41,680	2,362,680	6,600	42,700	425,829	41,199	438,497	83,032	1,042,857.00	1,319,823

Prepared By: LENAH MWANGI Sign: [Signature] Date: 24/11/2021

Checked By: blanc Arusean Sign: [Signature] Date: 24/11/2022

Approved By:  Sign:  Date: 2/11/2024

Authorised By:..... Sign: Date:



23/1/2000



Pay Period.....December 2021

Payroll Summary List

LMWANGI

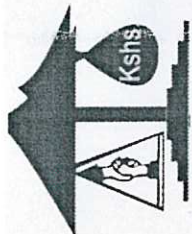
1

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowance	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NUJAGI MARY KANINI	80,526.00	20,000	0	0	8,052.00	4,026.00	20,131.00	132,735.00	200	1,700	30,936	0	25,000.00	4,026.00	61,862.00	70,873.00
P12	GITHINJI HELEN	45,015.00	7,000	0	0	0.00	0.00	0.00	52,015.00	200	1,200	7,253	4,831	14,199.00	2,251.00	30,934.00	21,081.00
P13	CHERUYOT LYDIA	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	1,643	15,626.00	3,100.00	38,454.00	44,851.00
P22	OGAYA WINNIE	73,205.00	20,000	0	0	7,320.00	3,660.00	0.00	104,185.00	200	1,700	22,481	4,000	26,598.00	3,660.00	58,639.00	45,546.00
P23	MWANGI LENAH	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	0	15,000.00	3,100.00	33,295.00	40,710.00
P24	OGOSI SAMUEL OGOSI	146,000.00	30,000	0	0	14,600.00	7,300.00	10,000.00	207,900.00	200	1,700	52,504	0	79,594.00	7,300.00	141,298.00	66,602.00
P29	DAMBA KENNEDY	35,431.00	7,000	1,000	16,575	0.00	0.00	8,858.00	68,864.00	200	1,300	12,451	2,500	9,437.00	1,772.00	27,660.00	41,204.00
P30	MUTHOMI PATRICK SAMUEL	117,897.00	20,000	0	0	11,790.00	5,895.00	0.00	155,582.00	200	1,700	37,230	0	79,194.00	5,895.00	124,219.00	31,363.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	500	14,013	0.00	0.00	0.00	56,944.00	200	1,200	8,875	0	19,834.00	1,772.00	31,881.00	25,063.00
P34	OGWANG BEATRICE	42,872.00	7,000	250	14,013	0.00	0.00	10,718.00	74,853.00	200	1,400	14,137	0	21,251.00	2,144.00	39,132.00	35,721.00
P37	KIARIE HANNAH	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	11,989	0	17,608.00	2,818.00	34,915.00	33,453.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	250	13,943	0.00	0.00	0.00	56,624.00	200	1,200	8,779	0	16,434.00	1,772.00	28,385.00	28,239.00
P41	PAUL JANE NGINA	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	9,643.00	2,144.00	20,729.00	29,143.00
P43	KWANZU TRACY	35,431.00	7,000	250	9,450	0.00	0.00	8,858.00	60,989.00	200	1,300	10,069	0	2,000.00	1,772.00	15,361.00	45,628.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	250	15,536	0.00	0.00	0.00	58,217.00	200	1,200	9,257	0	1,000.00	1,772.00	13,429.00	44,788.00
P51	MWANGI CAROLINE	52,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	5,300	24,332.00	3,100.00	47,927.00	26,078.00
P52	MAURICE EDWIN	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	1,000	4,156.00	3,100.00	23,451.00	50,554.00
P56	IRUNGU BENTA	32,210.00	7,000	0	13,943	0.00	0.00	8,053.00	61,206.00	200	1,300	10,202	0	12,050.00	1,611.00	25,363.00	35,843.00
P59	NJOROGE MELISA	88,578.00	20,000	0	0	8,858.00	4,429.00	0.00	121,865.00	200	1,700	27,555	0	5,000.00	4,429.00	38,884.00	82,981.00
P60	OLIVIA JEPKORIR	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	5,186	0.00	2,358.00	16,808.00	37,351.00
P62	MURUNGI ANASTASIA	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	14,586.00	35,286.00
P63	MUKORO ANITA SIMULI	42,872.00	7,000	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	9,858	0	5,000.00	2,144.00	18,502.00	42,088.00
P64	NJOROGE DAN MUMO	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,300	9,858	0	1,000.00	2,144.00	11,086.00	38,786.00
P65	MUTHEMBWA MARK	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	1,000.00	2,144.00	17,002.00	43,588.00
P70	KATHINA ALEXANDER	42,872.00	7,000	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	9,858	2,500	1,000.00	2,144.00	17,002.00	43,588.00
P71	LASOI AMOS	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	1,000.00	2,144.00	16,724.00	43,866.00
P72	JESSICA NYABENGE	29,282.00	7,000	0	15,536	0.00	0.00	0.00	51,818.00	200	1,300	9,858	2,222	1,000.00	2,144.00	14,794.00	37,024.00
P73	MUTUA RAE KAIRUTHI	29,282.00	7,000	250	9,450	0.00	0.00	0.00	53,290.00	200	1,200	7,430	1,500	3,000.00	1,464.00	15,243.00	38,047.00
P74	MUNGERIA NICKSON	29,282.00	7,000	250	16,575	0.00	0.00	7,308.00	53,107.00	200	1,200	7,816	2,508	2,000.00	1,464.00	14,689.00	38,418.00
P76	IRUNGU ELIZABETH	51,244.00	12,000	0	0	0.00	0.00	0.00	63,244.00	200	1,300	10,528	0	1,000.00	2,562.00	15,590.00	47,654.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	16,598.00	112,891.00	200	1,700	25,196	0	11,412.00	3,318.00	41,826.00	71,065.00
P78	ELSIE SIWANGA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P79	MUSEMBI GRACE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00

L.S.K. SACCO SOCIETY LTD.
PAID
21 DEC 2021
CHEQUE NO.: 014539
AMOUNT: 1,278,982

11/12/21

21/12/21



LKWANGI

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Payroll Summary List

Pay Period December 2021

P87	MUSYOKA VINCENT	15,000.00	0	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	15,000.00
	Totals:	1,725,549	335,000	3,000	139,034	63,455	31,728	133,386	2,431,152	6,600	43,600	447,371	41,199	426,368	83,032	1,052,170.00	1,378,982

Prepared By: LEAH MWANGI Sign: [Signature] Date: 21/12/2021

Checked By: [Signature] Sign: [Signature] Date: 21/12/2021

Approved By: [Signature] Sign: [Signature] Date: 21/12/2021

Authorised By: Sign: Date:



21/12/2021