

CWMWANGI

Payroll Summary List

Pay Period

January 2023

CHEQUE NO. 016094

AMOUNT: 1,300,219

| 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 | 24,642 | 0 | 30,000.00 | 4,026.00 | 60,568.00 | 52,036.00 |
| P12 | GITHINJI HELEN | 45,015.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 52,015.00 | 200 | 1,200 | 7,073 | 4,831 | 19,268.00 | 2,251.00 | 35,823.00 | 16,192.00 |
| 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 | 16,160 | 1,643 | 4,000.00 | 3,100.00 | 26,803.00 | 56,702.00 |
| 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 | 22,226 | 4,000 | 32,818.00 | 3,660.00 | 64,604.00 | 39,581.00 |
| P23 | MWANGI LENAH WAMBUI | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 200 | 1,400 | 13,385 | 0 | 17,801.00 | 3,100.00 | 35,886.00 | 38,119.00 |
| 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 | 52,249 | 0 | 80,814.00 | 7,300.00 | 142,263.00 | 65,637.00 |
| P29 | DAMBA KENNEDY OTIENO | 35,431.00 | 7,000 | 250 | 34,007 | 0.00 | 0.00 | 0.00 | 76,688.00 | 200 | 1,400 | 14,589 | 2,500 | 11,828.00 | 1,772.00 | 32,289.00 | 44,399.00 |
| 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 | 36,975 | 0 | 59,358.00 | 5,895.00 | 104,128.00 | 51,454.00 |
| P33 | KIURI LOISE WATHANU | 35,431.00 | 7,000 | 1,000 | 24,025 | 0.00 | 0.00 | 0.00 | 67,456.00 | 200 | 1,300 | 11,834 | 0 | 1,000.00 | 1,772.00 | 16,106.00 | 51,350.00 |
| P34 | OGWANG BEATRICE ACHIENG | 42,872.00 | 7,000 | 250 | 24,025 | 0.00 | 0.00 | 0.00 | 74,147.00 | 200 | 1,400 | 13,715 | 0 | 21,251.00 | 2,144.00 | 38,710.00 | 35,437.00 |
| P37 | KIARIE HANNAH WANJIRU | 56,368.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 68,368.00 | 200 | 1,300 | 11,794 | 0 | 32,107.00 | 2,818.00 | 50,219.00 | 18,149.00 |
| P39 | WILLIE ALICE MULEE | 35,431.00 | 7,000 | 500 | 40,065 | 0.00 | 0.00 | 0.00 | 82,996.00 | 200 | 1,500 | 16,466 | 0 | 17,767.00 | 1,772.00 | 37,705.00 | 45,291.00 |
| P41 | PAUL JANE NGINA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 200 | 1,100 | 6,477 | 0 | 9,000.00 | 2,144.00 | 19,921.00 | 29,951.00 |
| P43 | KWANZU TRACY PHANICE | 35,431.00 | 7,000 | 1,000 | 40,065 | 0.00 | 0.00 | 0.00 | 83,496.00 | 200 | 1,500 | 16,616 | 0 | 9,062.00 | 1,772.00 | 29,150.00 | 54,346.00 |
| P44 | NYAWIRA JOY JANET | 35,431.00 | 7,000 | 500 | 33,591 | 0.00 | 0.00 | 0.00 | 76,522.00 | 200 | 1,400 | 0 | 0 | 5,000.00 | 1,772.00 | 8,372.00 | 68,150.00 |
| P51 | MWANGI CAROLINE WANJIKU | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 200 | 1,400 | 13,385 | 5,300 | 24,332.00 | 3,100.00 | 47,717.00 | 26,288.00 |
| P56 | IRUNGU BENTA WANJIRU | 32,210.00 | 7,000 | 0 | 34,007 | 0.00 | 0.00 | 0.00 | 73,217.00 | 200 | 1,400 | 13,596 | 0 | 15,000.00 | 1,611.00 | 31,807.00 | 41,410.00 |
| P59 | NJOROGE MELISA WANJIKU | 88,578.00 | 20,000 | 0 | 0 | 8,858.00 | 4,429.00 | 0.00 | 121,865.00 | 200 | 1,700 | 27,300 | 0 | 2,000.00 | 4,429.00 | 35,629.00 | 86,236.00 |
| P60 | OLIVIA JEPKORIR | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 200 | 1,200 | 7,684 | 5,186 | 1,000.00 | 2,358.00 | 17,628.00 | 36,531.00 |
| P62 | MURUNGI ANASTASIA NYOKABI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 200 | 1,100 | 6,477 | 2,500 | 3,000.00 | 2,144.00 | 16,421.00 | 33,451.00 |
| P63 | MUKORO ANITA SIMULI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 200 | 1,100 | 6,477 | 0 | 8,075.00 | 2,144.00 | 17,996.00 | 31,876.00 |
| P64 | NJOROGE DAN MUMO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 200 | 1,100 | 6,477 | 0 | 1,000.00 | 2,144.00 | 10,921.00 | 38,951.00 |
| P70 | KATHINA ALEXANDER MUUSYA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 200 | 1,100 | 6,477 | 2,500 | 20,000.00 | 2,144.00 | 32,421.00 | 17,451.00 |
| P71 | LASOI AMOS KIPROTICH | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 200 | 1,100 | 6,477 | 2,222 | 7,000.00 | 2,144.00 | 19,143.00 | 30,729.00 |
| P72 | JESSICA NYABENGE | 29,282.00 | 7,000 | 250 | 33,591 | 0.00 | 0.00 | 0.00 | 70,123.00 | 200 | 1,400 | 12,711 | 1,500 | 15,000.00 | 1,464.00 | 32,275.00 | 37,848.00 |
| P73 | MUTUA RAE KAIRUTHI | 29,282.00 | 7,000 | 0 | 40,065 | 0.00 | 0.00 | 0.00 | 76,347.00 | 200 | 1,400 | 14,578 | 2,508 | 2,000.00 | 1,464.00 | 22,150.00 | 54,197.00 |
| P76 | IRUNGU ELIZABETH NJAMBI | 51,244.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 63,244.00 | 200 | 1,300 | 10,333 | 0 | 1,000.00 | 2,562.00 | 15,395.00 | 47,849.00 |
| P77 | KATHURIMA ERICK | 66,350.00 | 20,000 | 0 | 0 | 6,635.00 | 3,318.00 | 0.00 | 96,303.00 | 200 | 1,600 | 19,979 | 0 | 11,000.00 | 3,318.00 | 36,097.00 | 60,206.00 |
| P78 | ELSIE SIWANGA AMOKO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 200 | 1,100 | 6,477 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

24/1/2023

Caroline
24/1/2023

So 24/01/2023



CWMWANGI

1

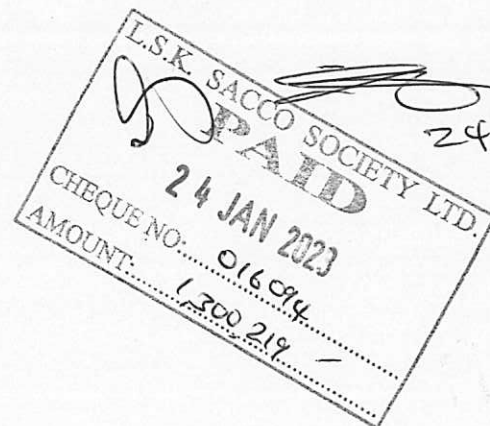
Payroll Summary List

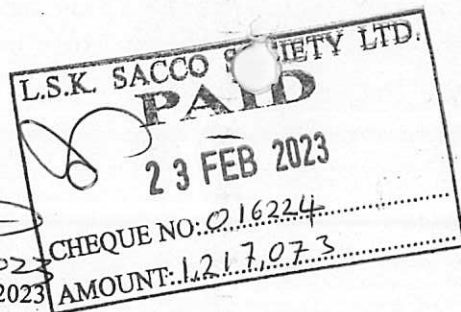
Pay Period January 2023

| | | | | | | | | | | | | | | | | | |
|-----|-----------------------|------------------|----------------|--------------|----------------|---------------|---------------|---------------|------------------|--------------|---------------|----------------|---------------|----------------|---------------|---------------------|------------------|
| P79 | MUSEMBI GRACE NDUNGE | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 200 | 1,100 | 6,477 | 0 | 3,500.00 | 2,144.00 | 13,421.00 | 36,451.00 |
| 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: | 1,627,134 | 323,000 | 3,750 | 303,441 | 63,455 | 31,728 | 10,000 | 2,362,508 | 6,000 | 40,900 | 429,106 | 34,690 | 465,981 | 80,612 | 1,062,289.00 | 1,300,219 |

Prepared By: Garine Mwangi Sign: [Signature] Date: 24/1/2023Checked By: Wilfrid Aduon Sign: [Signature] Date: 24/1/2023Approved By: SAMUEL OLOH Sign: [Signature] Date: 24/01/2023

Authorised By: Sign: Date:





Payroll Summary List

Pay Period

February 2023

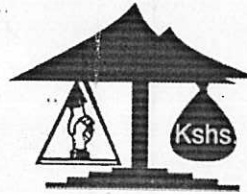
CWMWANGI

Caroline 1

23/2/2023

23/2/2023

| 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 | 1,080 | 1,700 | 24,378 | 0 | 30,000.00 | 4,026.00 | 61,184.00 | 51,420.00 |
| P12 | GITHINJI HELEN | 45,015.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 52,015.00 | 1,080 | 1,200 | 6,809 | 4,831 | 19,268.00 | 2,251.00 | 36,439.00 | 15,576.00 |
| P13 | CHERUIYOT LYDIA CHEBIWOT | 62,005.00 | 12,000 | 0 | 0 | 6,200.00 | 3,100.00 | 0.00 | 83,305.00 | 1,080 | 1,500 | 15,896 | 1,643 | 4,000.00 | 3,100.00 | 27,219.00 | 56,086.00 |
| P22 | OGAYA WINNIE ALUOCH | 73,205.00 | 20,000 | 0 | 0 | 7,320.00 | 3,660.00 | 0.00 | 104,185.00 | 1,080 | 1,700 | 21,962 | 4,000 | 32,818.00 | 3,660.00 | 65,220.00 | 38,965.00 |
| P23 | MWANGI LENA WAMBUI | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 0 | 17,801.00 | 3,100.00 | 37,502.00 | 36,503.00 |
| P24 | OGOSI SAMUEL OGOSI | 146,000.00 | 30,000 | 0 | 0 | 14,600.00 | 7,300.00 | 46,500.00 | 244,400.00 | 1,080 | 1,700 | 62,935 | 0 | 80,814.00 | 7,300.00 | 153,829.00 | 90,571.00 |
| P29 | DAMBA KENNEDY OTIENO | 35,431.00 | 7,000 | 1,000 | 21,273 | 0.00 | 0.00 | 0.00 | 64,704.00 | 1,080 | 1,300 | 10,744 | 2,500 | 11,828.00 | 1,772.00 | 29,224.00 | 35,480.00 |
| P30 | MUTHOMI PATRICK SAMUEL | 117,897.00 | 20,000 | 0 | 0 | 11,790.00 | 5,895.00 | 0.00 | 155,582.00 | 1,080 | 1,700 | 36,711 | 0 | 59,358.00 | 5,895.00 | 104,744.00 | 50,838.00 |
| P33 | KIURI LOISE WATHANU | 35,431.00 | 7,000 | 500 | 15,037 | 0.00 | 0.00 | 0.00 | 57,968.00 | 1,080 | 1,200 | 8,739 | 0 | 20,118.00 | 1,772.00 | 32,909.00 | 25,059.00 |
| P34 | OGWANG BEATRICE ACHIENG | 42,872.00 | 7,000 | 0 | 15,037 | 0.00 | 0.00 | 0.00 | 64,909.00 | 1,080 | 1,300 | 10,694 | 0 | 21,251.00 | 2,144.00 | 36,469.00 | 28,440.00 |
| P37 | KIARIE HANNAH WANJIRU | 56,368.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 68,368.00 | 1,080 | 1,300 | 11,530 | 0 | 22,051.00 | 2,818.00 | 40,779.00 | 27,589.00 |
| P39 | WILLIE ALICE MULEE | 35,431.00 | 7,000 | 1,250 | 24,270 | 0.00 | 0.00 | 0.00 | 67,951.00 | 1,080 | 1,300 | 11,719 | 0 | 17,767.00 | 1,772.00 | 33,638.00 | 34,313.00 |
| P41 | PAUL JANE NGINA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 9,000.00 | 2,144.00 | 20,537.00 | 29,335.00 |
| P43 | KWANZU TRACY PHANICE | 35,431.00 | 7,000 | 1,750 | 24,270 | 0.00 | 0.00 | 0.00 | 68,451.00 | 1,080 | 1,300 | 11,869 | 0 | 9,062.00 | 1,772.00 | 25,083.00 | 43,368.00 |
| P44 | NYAWIRA JOY JANET | 35,431.00 | 7,000 | 1,250 | 18,229 | 0.00 | 0.00 | 0.00 | 61,910.00 | 1,080 | 1,300 | 0 | 0 | 5,000.00 | 1,772.00 | 9,152.00 | 52,758.00 |
| P51 | MWANGI CAROLINE WANJIKU | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 5,300 | 24,332.00 | 3,100.00 | 48,333.00 | 25,672.00 |
| P56 | IRUNGU BENTA WANJIRU | 32,210.00 | 7,000 | 750 | 21,273 | 0.00 | 0.00 | 0.00 | 61,233.00 | 1,080 | 1,300 | 9,751 | 0 | 20,000.00 | 1,611.00 | 33,742.00 | 27,491.00 |
| P59 | NJOROGE MELISA WANJIKU | 88,578.00 | 20,000 | 0 | 0 | 8,858.00 | 4,429.00 | 22,145.00 | 144,010.00 | 1,080 | 1,700 | 33,679 | 0 | 2,000.00 | 4,429.00 | 42,888.00 | 101,122.00 |
| P60 | OLIVIA JEPKORIR | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 5,186 | 1,000.00 | 2,358.00 | 18,244.00 | 35,915.00 |
| P62 | MURUNGI ANASTASIA NYOKABI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,500 | 3,000.00 | 2,144.00 | 17,037.00 | 32,835.00 |
| P63 | MUKORO ANITA SIMULI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 7,075.00 | 2,144.00 | 17,612.00 | 32,260.00 |
| P64 | NJOROGE DAN MUMO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 1,000.00 | 2,144.00 | 11,537.00 | 38,335.00 |
| P70 | KATHINA ALEXANDER MUUSYA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 20,000.00 | 2,144.00 | 30,537.00 | 19,335.00 |
| P71 | LASOI AMOS KIPROTICH | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,222 | 7,000.00 | 2,144.00 | 19,759.00 | 30,113.00 |
| P72 | JESSICA NYABENGE | 29,282.00 | 7,000 | 500 | 18,229 | 0.00 | 0.00 | 0.00 | 55,011.00 | 1,080 | 1,200 | 7,944 | 1,500 | 15,000.00 | 1,464.00 | 28,188.00 | 26,823.00 |
| P73 | MUTUA RAE KAIRUTHI | 29,282.00 | 7,000 | 0 | 24,270 | 0.00 | 0.00 | 0.00 | 60,552.00 | 1,080 | 1,300 | 9,591 | 2,508 | 17,801.00 | 1,464.00 | 33,744.00 | 26,808.00 |
| P76 | IRUNGU ELIZABETH NJAMBI | 51,244.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 63,244.00 | 1,080 | 1,300 | 10,069 | 0 | 1,000.00 | 2,562.00 | 16,011.00 | 47,233.00 |
| P77 | KATHURIMA ERICK | 66,350.00 | 20,000 | 0 | 0 | 6,635.00 | 3,318.00 | 0.00 | 96,303.00 | 1,080 | 1,600 | 19,715 | 0 | 11,000.00 | 3,318.00 | 36,713.00 | 59,590.00 |
| P78 | ELISIF SIWANGA AMOKO | 10,000.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 10,000.00 | 1,080 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 9,912.00 |



CWMWANGI

1

Payroll Summary List

Pay Period February 2023

| | | | | | | | | | | | | | | | | | |
|----------------|-----------------------|------------------|----------------|--------------|----------------|---------------|---------------|---------------|------------------|---------------|---------------|----------------|---------------|----------------|---------------|---------------------|------------------|
| P79 | MUSEMBI GRACE NDUNGE | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 3,500.00 | 2,144.00 | 14,037.00 | 35,835.00 |
| P87 | MUSYOKA VINCENT MILAI | 25,000.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 25,000.00 | 1,080 | 850 | 0 | 0 | 0.00 | 0.00 | 1,930.00 | 23,070.00 |
| Totals: | | 1,637,134 | 323,000 | 7,000 | 181,888 | 63,455 | 31,728 | 68,645 | 2,312,850 | 33,480 | 40,550 | 408,101 | 32,190 | 494,844 | 80,612 | 1,095,777.00 | 1,217,073 |

Prepared By: CAROLINE MWANGI Sign: [Signature] Date: 23/2/2023

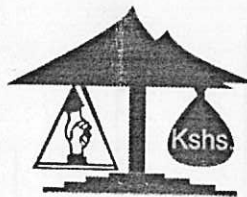
Checked By: [Signature] Sign: [Signature] Date: 23/2/2023

Approved By: [Signature] Sign: [Signature] Date: 23/02/2023

Authorised By: [Signature] Sign: [Signature] Date: [Signature]



23/2/2023



CWMWAN

1

Payroll Summary List

Pay Period

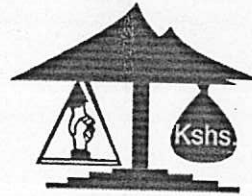
March 2023

Kithira
28/3/2023Caroline
28/3/2023

28/3/2023

| 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 | 1,080 | 1,700 | 24,378 | 0 | 30,000.00 | 4,026.00 | 61,184.00 | 51,420.00 |
| P12 | GITHINJI HELEN | 45,015.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 52,015.00 | 1,080 | 1,200 | 6,809 | 4,831 | 0.00 | 2,251.00 | 16,171.00 | 35,844.00 |
| P13 | CHERUIYOT LYDIA CHEBIWOT | 62,005.00 | 12,000 | 0 | 0 | 6,200.00 | 3,100.00 | 0.00 | 83,305.00 | 1,080 | 1,500 | 15,896 | 1,643 | 0.00 | 3,100.00 | 23,219.00 | 60,086.00 |
| P22 | OGAYA WINNIE ALUOCH | 73,205.00 | 20,000 | 0 | 0 | 7,320.00 | 3,660.00 | 0.00 | 104,185.00 | 1,080 | 1,700 | 21,962 | 4,000 | 0.00 | 3,660.00 | 32,402.00 | 71,783.00 |
| P23 | MWANGI LENA WAMBUI | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 0 | 15,801.00 | 3,100.00 | 34,502.00 | 39,503.00 |
| P24 | OGOSI SAMUEL OGOSI | 146,000.00 | 30,000 | 0 | 0 | 14,600.00 | 7,300.00 | 10,000.00 | 207,900.00 | 1,080 | 1,700 | 51,985 | 0 | 80,814.00 | 7,300.00 | 142,879.00 | 65,021.00 |
| P29 | DAMBA KENNEDY OTIENO | 35,431.00 | 7,000 | 250 | 16,036 | 0.00 | 0.00 | 0.00 | 58,717.00 | 1,080 | 1,200 | 8,963 | 2,500 | 10,828.00 | 1,772.00 | 26,343.00 | 32,374.00 |
| P30 | MUTHOMI PATRICK SAMUEL | 117,897.00 | 20,000 | 0 | 0 | 11,790.00 | 5,895.00 | 0.00 | 155,582.00 | 1,080 | 1,700 | 36,711 | 0 | 5,510.00 | 5,895.00 | 50,896.00 | 104,686.00 |
| P33 | KIURI LOISE WATHANU | 35,431.00 | 7,000 | 1,250 | 13,958 | 0.00 | 0.00 | 0.00 | 57,639.00 | 1,080 | 1,200 | 8,640 | 0 | 1,420.00 | 1,772.00 | 14,112.00 | 43,527.00 |
| P34 | OGWANG BEATRICE ACHIENG | 42,872.00 | 7,000 | 250 | 13,958 | 0.00 | 0.00 | 0.00 | 64,080.00 | 1,080 | 1,300 | 10,446 | 0 | 1,500.00 | 2,144.00 | 16,470.00 | 47,610.00 |
| P37 | MARIE HANNAH WANJIRU | 56,368.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 68,368.00 | 1,080 | 1,300 | 11,530 | 0 | 2,000.00 | 2,818.00 | 20,728.00 | 47,640.00 |
| P39 | WILLIE ALICE MULEE | 35,431.00 | 7,000 | 500 | 19,910 | 0.00 | 0.00 | 0.00 | 62,841.00 | 1,080 | 1,300 | 10,186 | 0 | 0.00 | 1,772.00 | 14,338.00 | 48,503.00 |
| P41 | PAUL JANE NGINA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 5,000.00 | 2,144.00 | 16,537.00 | 33,335.00 |
| P43 | KWANZU TRACY PHANICE | 35,431.00 | 7,000 | 500 | 19,910 | 0.00 | 0.00 | 0.00 | 62,841.00 | 1,080 | 1,300 | 10,186 | 0 | 9,062.00 | 1,772.00 | 23,400.00 | 39,441.00 |
| P44 | KWAWIRA JOY JANET | 35,431.00 | 7,000 | 1,000 | 14,199 | 0.00 | 0.00 | 0.00 | 57,630.00 | 1,080 | 1,200 | 0 | 0 | 0.00 | 1,772.00 | 4,052.00 | 53,578.00 |
| P51 | MWANGI CAROLINE WANJIKU | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 5,300 | 22,332.00 | 3,100.00 | 46,333.00 | 27,672.00 |
| P56 | IRUNGU BENTA WANJIRU | 32,210.00 | 7,000 | 750 | 16,036 | 0.00 | 0.00 | 0.00 | 55,996.00 | 1,080 | 1,200 | 8,195 | 0 | 20,000.00 | 1,611.00 | 32,086.00 | 23,910.00 |
| P59 | MJOROGE MELISA WANJIKU | 88,578.00 | 20,000 | 0 | 0 | 8,858.00 | 4,429.00 | 0.00 | 121,865.00 | 1,080 | 1,700 | 27,036 | 0 | 0.00 | 4,429.00 | 34,245.00 | 87,620.00 |
| P60 | OLIVIA JEPKORIR | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 5,186 | 10,000.00 | 2,358.00 | 27,244.00 | 26,915.00 |
| P62 | IRUNGI ANASTASIA NYOKABI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,500 | 3,000.00 | 2,144.00 | 17,037.00 | 32,835.00 |
| P63 | MUKORO ANITA SIMULI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 7,075.00 | 2,144.00 | 17,612.00 | 32,260.00 |
| P64 | MJOROGE DAN MUMO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 1,000.00 | 2,144.00 | 11,537.00 | 38,335.00 |
| P65 | KATHINA ALEXANDER MUUSYA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 10,718.00 | 60,590.00 | 1,080 | 1,300 | 9,399 | 0 | 30,000.00 | 2,144.00 | 43,923.00 | 16,667.00 |
| P71 | LASOI AMOS KIPROTICH | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,222 | 1,000.00 | 2,144.00 | 13,759.00 | 36,113.00 |
| P72 | JESSICA NYABENGE | 29,282.00 | 7,000 | 0 | 14,199 | 0.00 | 0.00 | 0.00 | 50,481.00 | 1,080 | 1,200 | 6,585 | 1,500 | 15,000.00 | 1,464.00 | 26,829.00 | 23,652.00 |
| P73 | MUTUA RAE KAIRUTHI | 29,282.00 | 7,000 | 250 | 19,910 | 0.00 | 0.00 | 0.00 | 56,442.00 | 1,080 | 1,200 | 8,373 | 2,508 | 2,000.00 | 1,464.00 | 16,625.00 | 39,817.00 |
| P76 | IRUNGU ELIZABETH NJAMBI | 51,244.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 63,244.00 | 1,080 | 1,300 | 10,069 | 0 | 1,000.00 | 2,562.00 | 16,011.00 | 47,233.00 |
| P77 | KATHURIMA ERICK | 66,350.00 | 20,000 | 0 | 0 | 6,635.00 | 3,318.00 | 0.00 | 96,303.00 | 1,080 | 1,600 | 19,715 | 0 | 11,000.00 | 3,318.00 | 36,713.00 | 59,590.00 |

Total
allowance



CWMWAN

1

Payroll Summary List

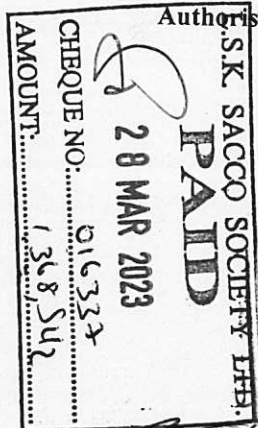
Pay Period

March 2023

| | | | | | | | | | | | | | | | | | | |
|---------|-----------------------|-----------|---------|-------|---------|--------|--------|-----------|-----------|--------|--------|---------|--------|----------|----------|------------|-----------|----------------|
| P78 | ELSIE SIWANGA AMOKO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 10,718.00 | 60,590.00 | 1,080 | 1,300 | 9,399 | 0 | 1,000.00 | 2,144.00 | 14,923.00 | 45,667.00 | leave allow |
| P79 | MUSEMBI GRACE NDUNGE | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 3,500.00 | 2,144.00 | 14,037.00 | 35,835.00 | |
| P87 | MUSYOKA VINCENT MILAI | 25,000.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 25,000.00 | 1,080 | 850 | 0 | 0 | 3,000.00 | 0.00 | 4,930.00 | 20,070.00 | |
| Totals: | | 1,637,134 | 323,000 | 4,750 | 148,116 | 63,455 | 31,728 | 31,436 | 2,239,619 | 33,480 | 40,550 | 387,403 | 32,190 | 292,842 | 80,612 | 871,077.00 | 1,368,542 | |

Prepared By: Caroline Mwangi Sign: [Signature] Date: 28/3/2023Checked By: Winnie Aroch Sign: [Signature] Date: 28/03/2023Approved By: [Signature] Sign: [Signature] Date: 28/03/2023

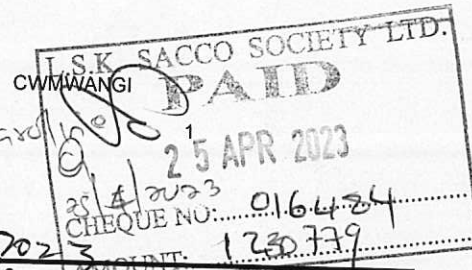
Authorised By: Sign: Date:

29/3/2023



Payroll Summary List

Approved
25/04/2023



| Pay Period | | April 2023 | | | | | | | | | | | | | | | |
|---------------|---------------------------|------------|-----------------|----------------|------------|-----------|------------|------------------|------------|-------|-------|---------|-------|------------------|----------------|------------------|------------|
| 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 | 148,409.00 | 261,013.00 | 1,080 | 1,700 | 68,901 | 0 | 30,000.00 | 4,026.00 | 209,593.00 | 51,420.00 |
| P12 | GITHINJI HELEN | 45,015.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 80,111.00 | 132,126.00 | 1,080 | 1,700 | 30,767 | 4,831 | 19,268.00 | 2,251.00 | 116,975.00 | 15,151.00 |
| P13 | CHERUIYOT LYDIA CHEBIWOT | 62,005.00 | 12,000 | 0 | 0 | 6,200.00 | 3,100.00 | 114,220.00 | 197,525.00 | 1,080 | 1,700 | 50,132 | 0 | 2,000.00 | 3,100.00 | 137,966.00 | 59,559.00 |
| P22 | OGAYA WINNIE ALUOCH | 73,205.00 | 20,000 | 0 | 0 | 7,320.00 | 3,660.00 | 135,014.00 | 239,199.00 | 1,080 | 1,700 | 62,466 | 0 | 33,638.00 | 3,660.00 | 197,054.00 | 42,145.00 |
| P23 | MWANGI LENA WAMBUI | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 111,284.00 | 185,289.00 | 1,080 | 1,700 | 46,462 | 0 | 17,801.00 | 3,100.00 | 149,042.00 | 36,247.00 |
| P24 | OGOSI SAMUEL OGOSI | 146,000.00 | 30,000 | 0 | 0 | 14,600.00 | 7,300.00 | 291,246.00 | 489,146.00 | 1,080 | 1,700 | 136,359 | 0 | 80,814.00 | 7,300.00 | 424,125.00 | 65,021.00 |
| P29 | DAMBA KENNEDY OTIENO | 35,431.00 | 7,000 | 0 | 17,388 | 0.00 | 0.00 | 58,897.00 | 118,716.00 | 1,080 | 1,700 | 26,888 | 2,500 | 11,828.00 | 1,772.00 | 86,996.00 | 31,720.00 |
| P30 | MUTHOMI PATRICK SAMUEL | 117,897.00 | 20,000 | 0 | 0 | 11,790.00 | 5,895.00 | 216,262.00 | 371,844.00 | 1,080 | 1,700 | 101,589 | 0 | 5,510.00 | 5,895.00 | 267,157.00 | 104,687.00 |
| P33 | KIURI LOISE WATHANU | 35,431.00 | 7,000 | 1,750 | 16,045 | 0.00 | 0.00 | 58,243.00 | 118,469.00 | 1,080 | 1,700 | 26,814 | 0 | 20,118.00 | 1,772.00 | 92,254.00 | 26,215.00 |
| P34 | OGWANG BEATRICE ACHIENG | 42,872.00 | 7,000 | 250 | 16,045 | 0.00 | 0.00 | 69,875.00 | 136,042.00 | 1,080 | 1,700 | 31,974 | 0 | 21,251.00 | 2,144.00 | 107,061.00 | 28,981.00 |
| P37 | KIARIE HANNAH WANJIRU | 56,368.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 93,813.00 | 162,181.00 | 1,080 | 1,700 | 39,613 | 0 | 15,678.00 | 2,818.00 | 128,558.00 | 33,623.00 |
| P39 | WILLIE ALICE MULEE | 35,431.00 | 7,000 | 1,500 | 20,051 | 0.00 | 0.00 | 61,031.00 | 125,013.00 | 1,080 | 1,700 | 28,777 | 0 | 17,767.00 | 1,772.00 | 93,818.00 | 31,195.00 |
| P41 | PAUL JANE NGINA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 81,431.00 | 131,303.00 | 1,080 | 1,700 | 30,553 | 0 | 11,000.00 | 2,144.00 | 96,976.00 | 34,327.00 |
| P43 | KWANZU TRACY PHANICE | 35,431.00 | 7,000 | 500 | 20,051 | 0.00 | 0.00 | 61,362.00 | 124,344.00 | 1,080 | 1,700 | 28,576 | 0 | 9,062.00 | 1,772.00 | 85,143.00 | 39,201.00 |
| P44 | NYAWIRA JOY JANET | 35,431.00 | 7,000 | 1,000 | 17,500 | 0.00 | 0.00 | 62,346.00 | 123,277.00 | 1,080 | 1,700 | 0 | 0 | 5,000.00 | 1,772.00 | 53,194.00 | 70,083.00 |
| P51 | MWANGI CAROLINE WANJIKU | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 110,595.00 | 184,600.00 | 1,080 | 1,700 | 46,255 | 5,300 | 24,332.00 | 3,100.00 | 159,184.00 | 25,416.00 |
| P56 | IRUNGU BENTA WANJIRU | 32,210.00 | 7,000 | 750 | 17,388 | 0.00 | 0.00 | 53,994.00 | 111,342.00 | 1,080 | 1,700 | 24,724 | 0 | 20,000.00 | 1,611.00 | 86,911.00 | 24,431.00 |
| P59 | NJOROGE MELISA WANJIKU | 88,578.00 | 20,000 | 0 | 0 | 8,858.00 | 4,429.00 | 158,819.00 | 280,684.00 | 1,080 | 1,700 | 74,681 | 0 | 8,000.00 | 4,429.00 | 201,063.00 | 79,621.00 |
| P60 | OLIVIA JEPKORIR | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 80,541.00 | 134,700.00 | 1,080 | 1,700 | 31,507 | 5,186 | 10,000.00 | 2,358.00 | 108,210.00 | 26,490.00 |
| P62 | MURUNGI ANASTASIA NYOKABI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 71,876.00 | 121,748.00 | 1,080 | 1,700 | 27,686 | 2,500 | 3,000.00 | 2,144.00 | 89,423.00 | 32,325.00 |
| P63 | MUKORO ANITA SIMULI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 74,877.00 | 124,749.00 | 1,080 | 1,700 | 28,586 | 0 | 7,075.00 | 2,144.00 | 92,999.00 | 31,750.00 |
| P64 | NJOROGE DAN MUMO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 66,883.00 | 116,755.00 | 1,080 | 1,700 | 26,188 | 0 | 1,000.00 | 2,144.00 | 78,930.00 | 37,825.00 |
| P70 | KATHINA ALEXANDER MUUSYA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 70,161.00 | 120,033.00 | 1,080 | 1,700 | 27,172 | 0 | 20,000.00 | 2,144.00 | 101,208.00 | 18,825.00 |
| P71 | LASOI AMOS KIPROTICH | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 64,948.00 | 114,820.00 | 1,080 | 1,700 | 25,608 | 2,222 | 1,000.00 | 2,144.00 | 79,218.00 | 35,602.00 |
| P72 | JESSICA NYABENGE | 29,282.00 | 7,000 | 0 | 17,500 | 0.00 | 0.00 | 45,831.00 | 99,613.00 | 1,080 | 1,600 | 21,264 | 1,500 | 15,000.00 | 1,464.00 | 73,990.00 | 25,623.00 |
| P73 | MUTUA RAE KAIRUTHI | 29,282.00 | 7,000 | 250 | 20,051 | 0.00 | 0.00 | 47,999.00 | 104,582.00 | 1,080 | 1,700 | 22,740 | 2,508 | 17,801.00 | 1,464.00 | 80,892.00 | 23,690.00 |
| P76 | IRUNGU ELIZABETH NJAMBI | 51,244.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 86,048.00 | 149,292.00 | 1,080 | 1,700 | 35,824 | 0 | 1,000.00 | 2,562.00 | 102,400.00 | 46,892.00 |
| P77 | KATHURIMA ERICK | 66,350.00 | 20,000 | 0 | 0 | 6,635.00 | 3,318.00 | 107,167.00 | 203,470.00 | 1,080 | 1,700 | 51,850 | 0 | 11,000.00 | 3,318.00 | 143,965.00 | 59,505.00 |
| P78 | ELSIE SIWANGA AMOKO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 71,314.00 | 121,186.00 | 1,080 | 1,700 | 27,517 | 0 | 1,000.00 | 2,144.00 | 83,361.00 | 37,825.00 |
| P79 | MUSEMBI GRACE NDUNGE | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 61,661.00 | 111,533.00 | 1,080 | 1,700 | 24,622 | 0 | 3,500.00 | 2,144.00 | 76,209.00 | 35,324.00 |

leave
allowance



CWMWANGI

1

Payroll Summary List

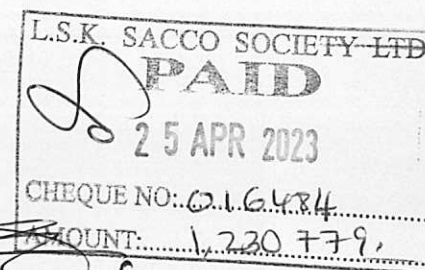
| | | | | | | | | | | | | | | | |
|---------------------------|------------|---------|-------|---|---------|--------|-----------|-----------|-----------|--------|--------|-----------|----------|---------|--------------|
| Pay Period | April 2023 | | | | | | | | | | | | | | |
| P87 MUSYOKA VINCENT MILAI | 25,000.00 | 0 | 0 | 0 | 0.00 | 0.00 | 37,040.00 | 62,040.00 | 1,060 | 1,300 | 10,672 | 0 | 3,000.00 | 0.00 | 41,980.00 |
| Totals: | 1,637,134 | 323,000 | 6,000 | ✓ | 162,019 | 63,455 | 31,728 | 2,853,298 | 5,076,634 | 33,480 | 52,200 | 1,216,767 | 26,547 | 447,443 | 80,612 |
| | | | | | | | | | | | | | | | 3,845,855.00 |
| | | | | | | | | | | | | | | | 1,230,779 |

Prepared By: Caroline Muangi Sign: [Signature] Date: 25/4/2023

Checked By: Sign: Date:

Approved By: Samuel Egon Sign: [Signature] Date: 25/4/2023

Authorised By: Sign: Date:



26/4/2023



23/05/2023
CWMWANGI

23/5/2023

Pay Period May2023

Payroll Summary List

24/05/2023
Grodine
23/5/23

| 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 | 1,080 | 1,700 | 24,378 | 0 | 30,000.00 | 4,026.00 | 61,184.00 | 51,420.00 |
| P12 | GITHINJI HELEN | 45,015.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 52,015.00 | 1,080 | 1,200 | 6,809 | 4,831 | 19,268.00 | 2,251.00 | 36,439.00 | 15,576.00 |
| P13 | CHERUIYOT LYDIA CHEBIWOT | 62,005.00 | 12,000 | 0 | 0 | 6,200.00 | 3,100.00 | 0.00 | 83,305.00 | 1,080 | 1,500 | 15,896 | 0 | 4,000.00 | 3,100.00 | 25,576.00 | 57,729.00 |
| P22 | OGAYA WINNIE ALUOCH | 73,205.00 | 20,000 | 0 | 0 | 7,320.00 | 3,660.00 | 18,301.00 | 122,486.00 | 1,080 | 1,700 | 27,452 | 0 | 33,638.00 | 3,660.00 | 67,530.00 | 54,956.00 |
| P23 | MWANGI LENA WAMBUI | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 0 | 17,801.00 | 3,100.00 | 37,502.00 | 36,503.00 |
| P24 | OGOSI SAMUEL OGOSI | 146,000.00 | 30,000 | 0 | 0 | 14,600.00 | 7,300.00 | 10,000.00 | 207,900.00 | 1,080 | 1,700 | 51,985 | 0 | 80,814.00 | 7,300.00 | 142,879.00 | 65,021.00 |
| P29 | DAMBA KENNEDY OTIENO | 35,431.00 | 7,000 | 750 | 19,246 | 0.00 | 0.00 | 0.00 | 62,427.00 | 1,080 | 1,300 | 10,061 | 2,500 | 11,828.00 | 1,772.00 | 28,541.00 | 33,886.00 |
| P30 | MUTHOMI PATRICK SAMUEL | 117,897.00 | 20,000 | 0 | 0 | 11,790.00 | 5,895.00 | 0.00 | 155,582.00 | 1,080 | 1,700 | 36,711 | 0 | 59,358.00 | 5,895.00 | 104,744.00 | 50,838.00 |
| P33 | KIRI LOISE WATHANU | 35,431.00 | 7,000 | 500 | 15,190 | 0.00 | 0.00 | 0.00 | 58,121.00 | 1,080 | 1,200 | 8,785 | 0 | 20,118.00 | 1,772.00 | 32,955.00 | 25,166.00 |
| P34 | OGWANG BEATRICE ACHIENG | 42,872.00 | 7,000 | 0 | 15,190 | 0.00 | 0.00 | 0.00 | 65,062.00 | 1,080 | 1,300 | 10,740 | 0 | 21,251.00 | 2,144.00 | 36,515.00 | 28,547.00 |
| P37 | KIARIE HANNAH WANJIRU | 56,368.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 68,368.00 | 1,080 | 1,300 | 11,530 | 0 | 7,051.00 | 2,818.00 | 25,779.00 | 42,589.00 |
| P38 | WILLIE ALICE MULEE | 35,431.00 | 7,000 | 250 | 19,906 | 0.00 | 0.00 | 0.00 | 62,587.00 | 1,080 | 1,300 | 10,109 | 0 | 17,767.00 | 1,772.00 | 32,028.00 | 30,559.00 |
| P41 | PALL JANE NGINA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 9,000.00 | 2,144.00 | 20,537.00 | 29,335.00 |
| P43 | KWANZU TRACY PHANICE | 35,431.00 | 7,000 | 500 | 19,906 | 0.00 | 0.00 | 0.00 | 62,837.00 | 1,080 | 1,300 | 10,184 | 0 | 9,082.00 | 1,772.00 | 23,398.00 | 39,439.00 |
| P44 | NYWIRA JOY JANET | 35,431.00 | 7,000 | 1,000 | 24,600 | 0.00 | 0.00 | 0.00 | 68,031.00 | 1,080 | 1,300 | 0 | 0 | 5,000.00 | 1,772.00 | 9,152.00 | 58,879.00 |
| P51 | MWANGI CAROLINE WANJIKU | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 15,501.00 | 89,506.00 | 1,080 | 1,500 | 17,756 | 5,300 | 24,332.00 | 3,100.00 | 53,068.00 | 36,438.00 |
| P56 | IRUNGU BENTA WANJIRU | 32,210.00 | 7,000 | 750 | 19,246 | 0.00 | 0.00 | 0.00 | 59,206.00 | 1,080 | 1,200 | 9,158 | 0 | 20,000.00 | 1,611.00 | 33,049.00 | 26,157.00 |
| P59 | NJOROGE MELISA WANJIKU | 88,578.00 | 20,000 | 0 | 0 | 8,858.00 | 4,429.00 | 0.00 | 121,865.00 | 1,080 | 1,700 | 27,036 | 0 | 2,000.00 | 4,429.00 | 36,245.00 | 85,620.00 |
| P60 | OLIVIA JEPKORIR | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 11,790.00 | 65,949.00 | 1,080 | 1,300 | 10,942 | 5,186 | 16,000.00 | 2,358.00 | 36,866.00 | 29,083.00 |
| P62 | MURUNGI ANASTASIA NYOKABI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,500 | 7,000.00 | 2,144.00 | 21,037.00 | 28,835.00 |
| P63 | MUKORO ANITA SIMULI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 7,075.00 | 2,144.00 | 17,612.00 | 32,260.00 |
| P64 | NJOROGE DAN MUMO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 1,000.00 | 2,144.00 | 11,537.00 | 38,335.00 |
| P70 | KATHINA ALEXANDER MUUSYA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 20,000.00 | 2,144.00 | 30,537.00 | 19,335.00 |
| P71 | LASOI AMOS KIPROTICH | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,222 | 1,000.00 | 2,144.00 | 13,759.00 | 36,113.00 |
| P72 | JESSICA NYABENGE | 29,282.00 | 7,000 | 0 | 24,600 | 0.00 | 0.00 | 0.00 | 60,882.00 | 1,080 | 1,300 | 9,690 | 1,500 | 15,000.00 | 1,464.00 | 30,034.00 | 30,848.00 |
| P73 | MUTUA RAE KAIRUTHI | 29,282.00 | 7,000 | 250 | 19,906 | 0.00 | 0.00 | 0.00 | 56,438.00 | 1,080 | 1,200 | 8,372 | 2,508 | 17,801.00 | 1,464.00 | 32,425.00 | 24,013.00 |
| P76 | IRUNGU ELIZABETH NJAMBI | 51,244.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 63,244.00 | 1,080 | 1,300 | 10,069 | 0 | 1,000.00 | 2,562.00 | 16,011.00 | 47,233.00 |
| P77 | KATHURIMA ERICK | 66,350.00 | 20,000 | 0 | 0 | 6,635.00 | 3,318.00 | 0.00 | 96,303.00 | 1,080 | 1,600 | 19,715 | 0 | 11,000.00 | 3,318.00 | 36,713.00 | 59,590.00 |
| P78 | ELSIE SIWANGA AMOKO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 1,000.00 | 2,144.00 | 11,537.00 | 38,335.00 |
| P79 | MUSEMBI GRACE NDUNGE | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 3,500.00 | 2,144.00 | 11,037.00 | 38,835.00 |

PAID
23 MAY 2023
AMOUNT: 1,916,284

leave
allowance
leave
allowance



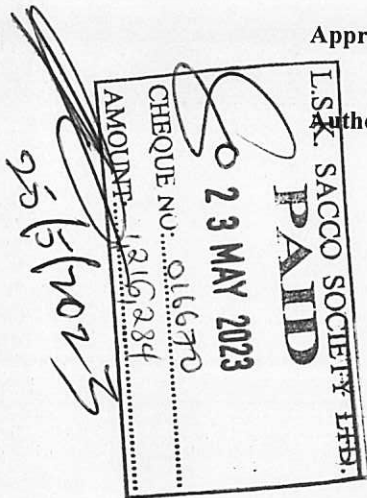
CWMWANGI

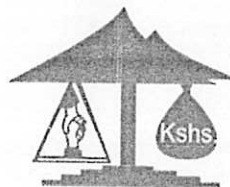
1

Payroll Summary List

Pay Period May2023

| | | | | | | | | | | | | | | | | | |
|---------|-------------------------|-----------|---------|-------|---------|--------|--------|--------|-----------|--------|--------|---------|--------|----------|--------|--------------|-----------|
| P87 | MUSYOKA VINCENT MILAI | 25,000.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 25,000.00 | 1,080 | 850 | 0 | 0 | 3,000.00 | 0.00 | 4,930.00 | 20,070.00 |
| P88 | MACHYO APOLONIA AJIAMBO | 7,741.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 7,741.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 7,741.00 |
| Totals: | | 1,644,875 | 323,000 | 4,000 | 177,790 | 63,455 | 31,728 | 55,592 | 2,300,440 | 33,480 | 40,650 | 400,203 | 26,547 | 496,664 | 80,612 | 1,084,156.00 | 1,216,284 |

Prepared By: Caroline Mwangi Sign: [Signature] Date: 23/5/23Checked By: Blinnie Anson Sign: [Signature] Date: 23/5/2023Approved By: Patricia Muthoni Sign: [Signature] Date: 23/05/2023Authorised By: [Signature] Sign: [Signature] Date: 24/5/2023



CWMWANGI

1

27/6/23

Payroll Summary List

Pay Period June2023

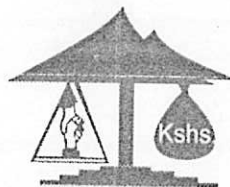
27/06/2023

| 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 | 1,080 | 1,700 | 24,378 | 0 | 10,000.00 | 4,026.00 | 41,740.00 | 70,864.00 |
| P12 | GITHINJI HELEN | 45,015.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 52,015.00 | 1,080 | 1,200 | 6,809 | 4,831 | 19,268.00 | 2,251.00 | 36,994.00 | 15,021.00 |
| P13 | CHERUIYOT LYDIA CHEBIWOT | 62,005.00 | 12,000 | 0 | 0 | 6,200.00 | 3,100.00 | 0.00 | 83,305.00 | 1,080 | 1,500 | 15,896 | 0 | 4,000.00 | 3,100.00 | 26,132.00 | 57,173.00 |
| P22 | OGAYA WINNIE ALUOCH | 73,205.00 | 20,000 | 0 | 0 | 7,320.00 | 3,660.00 | 0.00 | 104,185.00 | 1,080 | 1,700 | 21,962 | 0 | 33,638.00 | 3,660.00 | 62,596.00 | 41,589.00 |
| P23 | MWANGI LENA WAMBUI | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 0 | 17,801.00 | 3,100.00 | 38,058.00 | 35,947.00 |
| P24 | OGOSI SAMUEL OGOSI | 146,000.00 | 30,000 | 0 | 0 | 14,600.00 | 7,300.00 | 10,000.00 | 207,900.00 | 1,080 | 1,700 | 51,985 | 0 | 80,814.00 | 7,300.00 | 142,879.00 | 65,021.00 |
| P29 | DAMBA KENNEDY OTIENO | 35,431.00 | 7,000 | 250 | 23,792 | 0.00 | 0.00 | 0.00 | 66,473.00 | 1,080 | 1,300 | 11,275 | 2,500 | 11,828.00 | 1,772.00 | 30,310.00 | 36,163.00 |
| P30 | MUTHOMI PATRICK SAMUEL | 117,897.00 | 20,000 | 0 | 0 | 11,790.00 | 5,895.00 | 0.00 | 155,582.00 | 1,080 | 1,700 | 36,711 | 0 | 65,337.00 | 5,895.00 | 110,723.00 | 44,859.00 |
| P33 | KIURI LOISE WATHANU | 35,431.00 | 7,000 | 1,000 | 20,464 | 0.00 | 0.00 | 0.00 | 63,895.00 | 1,080 | 1,300 | 10,502 | 0 | 20,118.00 | 1,772.00 | 35,327.00 | 28,568.00 |
| P34 | OGWANG BEATRICE ACHIENG | 42,872.00 | 7,000 | 0 | 20,464 | 0.00 | 0.00 | 0.00 | 70,336.00 | 1,080 | 1,400 | 12,307 | 0 | 21,251.00 | 2,144.00 | 38,182.00 | 32,154.00 |
| P37 | KIARIE HANNAH WANJIRU | 56,368.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 68,368.00 | 1,080 | 1,300 | 11,530 | 0 | 22,051.00 | 2,818.00 | 41,335.00 | 27,033.00 |
| P39 | WILLIE ALICE MULEE | 35,431.00 | 7,000 | 250 | 25,527 | 0.00 | 0.00 | 0.00 | 68,208.00 | 1,080 | 1,300 | 11,796 | 0 | 17,767.00 | 1,772.00 | 34,270.00 | 33,938.00 |
| P41 | PAUL JANE NGINA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 9,000.00 | 2,144.00 | 21,092.00 | 28,780.00 |
| P43 | KWANZU TRACY PHANICE | 35,431.00 | 7,000 | 1,500 | 25,527 | 0.00 | 0.00 | 0.00 | 69,458.00 | 1,080 | 1,300 | 12,171 | 0 | 9,062.00 | 1,772.00 | 25,940.00 | 43,518.00 |
| P44 | NYAWIRA JOY JANET | 35,431.00 | 7,000 | 750 | 32,412 | 0.00 | 0.00 | 0.00 | 75,593.00 | 1,080 | 1,400 | 0 | 0 | 5,000.00 | 1,772.00 | 9,807.00 | 65,786.00 |
| P51 | MWANGI CAROLINE WANJIKU | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 5,300 | 24,332.00 | 3,100.00 | 48,889.00 | 25,116.00 |
| P56 | IRUNGU BENTA WANJIRU | 32,210.00 | 7,000 | 500 | 23,792 | 0.00 | 0.00 | 0.00 | 63,502.00 | 1,080 | 1,300 | 10,432 | 0 | 20,000.00 | 1,611.00 | 34,978.00 | 28,524.00 |
| P59 | NJOROGE MELISA WANJIKU | 88,578.00 | 20,000 | 0 | 0 | 8,858.00 | 4,429.00 | 0.00 | 121,865.00 | 1,080 | 1,700 | 27,036 | 0 | 10,000.00 | 4,429.00 | 44,800.00 | 77,065.00 |
| P60 | OLIVIA JEPKORIR | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 5,186 | 0.00 | 2,358.00 | 17,800.00 | 36,359.00 |
| P62 | MURUNGI ANASTASIA NYOKABI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,500 | 7,000.00 | 2,144.00 | 21,592.00 | 28,280.00 |
| P63 | MUKORO ANITA SIMULI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 10,718.00 | 60,590.00 | 1,080 | 1,300 | 9,399 | 0 | 7,075.00 | 2,144.00 | 21,553.00 | 39,037.00 |
| P64 | NJOROGE DAN MUMO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 1,000.00 | 2,144.00 | 12,092.00 | 37,780.00 |
| P70 | KATHINA ALEXANDER MUUSYA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 5,000.00 | 2,144.00 | 16,092.00 | 33,780.00 |
| P71 | LASOI AMOS KIPROTICH | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 10,718.00 | 60,590.00 | 1,080 | 1,300 | 9,399 | 2,222 | 1,000.00 | 2,144.00 | 17,700.00 | 42,890.00 |
| P72 | JESSICA NYABENGE | 29,282.00 | 7,000 | 500 | 32,412 | 0.00 | 0.00 | 0.00 | 69,194.00 | 1,080 | 1,300 | 12,184 | 1,500 | 15,000.00 | 1,464.00 | 33,084.00 | 36,110.00 |
| P73 | MUTUA RAE KAIRUTHI | 29,282.00 | 7,000 | 0 | 25,527 | 0.00 | 0.00 | 0.00 | 61,809.00 | 1,080 | 1,300 | 9,968 | 2,508 | 17,801.00 | 1,464.00 | 34,121.00 | 27,688.00 |
| P76 | IRUNGU ELIZABETH NJAMBI | 51,244.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 63,244.00 | 1,080 | 1,300 | 10,069 | 0 | 1,000.00 | 2,562.00 | 16,567.00 | 46,677.00 |
| P77 | KATHURIMA ERICK | 66,350.00 | 20,000 | 0 | 0 | 6,635.00 | 3,318.00 | 0.00 | 96,303.00 | 1,080 | 1,600 | 19,715 | 0 | 11,000.00 | 3,318.00 | 37,268.00 | 59,035.00 |
| P78 | ELSIE SIWANGA AMOKO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 1,000.00 | 2,144.00 | 12,092.00 | 37,780.00 |
| P79 | MUSEMBI GRACE NDUNGE | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 10,718.00 | 60,590.00 | 1,080 | 1,300 | 9,399 | 0 | 2,500.00 | 2,144.00 | 12,092.00 | 37,780.00 |

leave allowance

leave allowance

Ins. ad.



CWMWANGI

1

Payroll Summary List

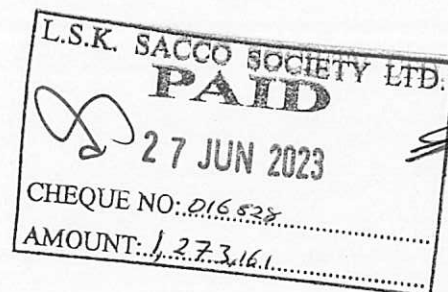
| Pay Period | | June2023 | | | | | | | | | | | | | | | |
|------------|--------------------------|-----------|---------|-------|---------|--------|--------|--------|-----------|--------|--------|---------|--------|----------|--------|--------------|-----------|
| P87 | MUSYOKA VINCENT MILAI | 25,000.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 25,000.00 | 1,080 | 850 | 0 | 0 | 5,000.00 | 0.00 | 7,485.00 | 17,514.00 |
| P88 | MACHYO APOLONIA AJIAMBO | 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 |
| P89 | MURIUNGI JACKSON KIMATHI | 9,500.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 9,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 9,500.00 |
| P90 | MURIITHI SHARON WANGUI | 6,000.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| Totals: | | 1,667,634 | 323,000 | 4,750 | 229,917 | 63,455 | 31,728 | 42,154 | 2,362,638 | 33,480 | 41,550 | 409,650 | 26,547 | 476,643 | 80,612 | 1,089,477.00 | 1,273,161 |

Prepared By: Caroline Mwangi Sign: [Signature] Date: 27/6/2023

Checked By: Elaine Anon Sign: [Signature] Date: 27/6/23

Approved By: [Signature] Sign: [Signature] Date: 27/06/2023

Authorised By: Sign: Date:

27/6/2023

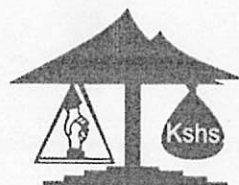


CHEQUE NO. 016989

AMOUNT: 1,223,146/-

Pay Period July 2023

25/7/2023



Payroll Summary List

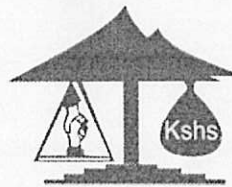
Winnie
25/7/2023

Caroline
25/7/2023
CWMWANGI

Approved
25/07/2023

| 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 | 1,080 | 1,700 | 24,378 | 0 | 30,000.00 | 4,026.00 | 61,184.00 | 51,420.00 |
| P12 | GITHINJI HELEN | 45,015.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 52,015.00 | 1,080 | 1,200 | 6,809 | 4,831 | 19,268.00 | 2,251.00 | 36,439.00 | 15,576.00 |
| P13 | CHERUIYOT LYDIA CHEBIWOT | 62,005.00 | 12,000 | 0 | 0 | 6,200.00 | 3,100.00 | 0.00 | 83,305.00 | 1,080 | 1,500 | 15,896 | 0 | 4,000.00 | 3,100.00 | 25,576.00 | 57,729.00 |
| P22 | OGAYA WINNIE ALUOCH | 73,205.00 | 20,000 | 0 | 0 | 7,320.00 | 3,660.00 | 0.00 | 104,185.00 | 1,080 | 1,700 | 21,962 | 0 | 33,638.00 | 3,660.00 | 62,040.00 | 42,145.00 |
| P23 | MWANGI LENA WAMBUI | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 0 | 17,801.00 | 3,100.00 | 37,502.00 | 36,503.00 |
| P24 | OGOSI SAMUEL OGOSI | 146,000.00 | 30,000 | 0 | 0 | 14,600.00 | 7,300.00 | 10,000.00 | 207,900.00 | 1,080 | 1,700 | 51,985 | 0 | 80,814.00 | 7,300.00 | 142,879.00 | 65,021.00 |
| P29 | DAMBA KENNEDY OTIENO | 35,431.00 | 7,000 | 0 | 18,212 | 0.00 | 0.00 | 0.00 | 60,643.00 | 1,080 | 1,300 | 9,526 | 2,500 | 11,828.00 | 1,772.00 | 28,006.00 | 32,637.00 |
| P30 | MUTHOMI PATRICK SAMUEL | 117,897.00 | 20,000 | 0 | 0 | 11,790.00 | 5,895.00 | 0.00 | 155,582.00 | 1,080 | 1,700 | 36,711 | 0 | 65,337.00 | 5,895.00 | 110,723.00 | 44,859.00 |
| P33 | KIURI LOISE WATHANU | 35,431.00 | 7,000 | 750 | 15,146 | 0.00 | 0.00 | 0.00 | 58,327.00 | 1,080 | 1,200 | 8,846 | 0 | 20,118.00 | 1,772.00 | 33,016.00 | 25,311.00 |
| P34 | OGWANG BEATRICE ACHIENG | 42,872.00 | 7,000 | 500 | 15,146 | 0.00 | 0.00 | 0.00 | 65,518.00 | 1,080 | 1,300 | 10,877 | 0 | 21,251.00 | 2,144.00 | 36,652.00 | 28,866.00 |
| P37 | KIARIE HANNAH WANJIRU | 56,368.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 68,368.00 | 1,080 | 1,300 | 11,530 | 0 | 37,000.00 | 2,818.00 | 55,728.00 | 12,640.00 |
| P39 | WILLIE ALICE MULEE | 35,431.00 | 7,000 | 750 | 21,264 | 0.00 | 0.00 | 0.00 | 64,445.00 | 1,080 | 1,300 | 10,667 | 0 | 17,767.00 | 1,772.00 | 32,586.00 | 31,859.00 |
| P41 | PAUL JANE NGINA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 9,000.00 | 2,144.00 | 20,537.00 | 29,335.00 |
| P43 | KWANZU TRACY PHANICE | 35,431.00 | 7,000 | 250 | 21,264 | 0.00 | 0.00 | 0.00 | 63,945.00 | 1,080 | 1,300 | 10,517 | 0 | 0.00 | 1,772.00 | 14,669.00 | 49,276.00 |
| P44 | NYAWIRA JOY JANET | 35,431.00 | 7,000 | 1,250 | 25,373 | 0.00 | 0.00 | 0.00 | 69,054.00 | 1,080 | 1,300 | 0 | 0 | 5,000.00 | 1,772.00 | 9,152.00 | 59,902.00 |
| P51 | MWANGI CAROLINE WANJIKU | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 5,300 | 24,332.00 | 3,100.00 | 48,333.00 | 25,672.00 |
| P56 | IRUNGU BENTA WANJIRU | 32,210.00 | 7,000 | 500 | 18,212 | 0.00 | 0.00 | 0.00 | 57,922.00 | 1,080 | 1,200 | 8,773 | 0 | 22,000.00 | 1,611.00 | 34,664.00 | 23,258.00 |
| P59 | NJOROGE MELISA WANJIKU | 88,578.00 | 20,000 | 0 | 0 | 8,858.00 | 4,429.00 | 0.00 | 121,865.00 | 1,080 | 1,700 | 27,036 | 0 | 5,000.00 | 4,429.00 | 39,245.00 | 82,620.00 |
| P60 | OLIVIA JEPKORIR | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 5,186 | 0.00 | 2,358.00 | 17,244.00 | 36,915.00 |
| P62 | MURUNGI ANASTASIA NYOKABI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,500 | 7,000.00 | 2,144.00 | 21,037.00 | 28,835.00 |
| P63 | MUKORO ANITA SIMULI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 0.00 | 2,144.00 | 10,537.00 | 39,335.00 |
| P64 | NJOROGE DAN MUMO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 1,000.00 | 2,144.00 | 11,537.00 | 38,335.00 |
| P70 | KATHINA ALEXANDER MUUSYA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 20,000.00 | 2,144.00 | 30,537.00 | 19,335.00 |
| P71 | LASOI AMOS KIPROTICH | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,222 | 1,000.00 | 2,144.00 | 13,759.00 | 36,113.00 |
| P72 | JESSICA NYABENGE | 29,282.00 | 7,000 | 750 | 25,373 | 0.00 | 0.00 | 0.00 | 62,405.00 | 1,080 | 1,300 | 10,147 | 1,500 | 15,000.00 | 1,464.00 | 30,491.00 | 31,914.00 |
| P73 | MUTUA RAE KAIRUTHI | 29,282.00 | 7,000 | 0 | 21,264 | 0.00 | 0.00 | 0.00 | 57,546.00 | 1,080 | 1,200 | 8,704 | 2,508 | 17,801.00 | 1,464.00 | 32,757.00 | 24,789.00 |
| P76 | IRUNGU ELIZABETH NJAMBI | 51,244.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 12,811.00 | 76,055.00 | 1,080 | 1,400 | 13,897 | 0 | 1,000.00 | 2,562.00 | 19,939.00 | 56,116.00 |
| P77 | KATHURIMA ERICK | 66,350.00 | 20,000 | 0 | 0 | 6,635.00 | 3,318.00 | 0.00 | 96,303.00 | 1,080 | 1,600 | 19,715 | 0 | 11,000.00 | 3,318.00 | 36,713.00 | 59,590.00 |
| P78 | ELSIE SIWANGA AMOKO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 1,000.00 | 2,144.00 | 11,537.00 | 38,335.00 |
| P79 | MUSEMBI GRACE NDUNGE | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 3,500.00 | 2,144.00 | 14,037.00 | 35,835.00 |

leave
allowance



CWMWANGI

1

Payroll Summary List

Pay Period

July 2023

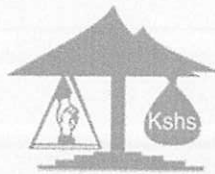
| | | | | | | | | | | | | | | | | | |
|----------------|--------------------------|------------------|----------------|--------------|----------------|---------------|---------------|---------------|------------------|---------------|---------------|----------------|---------------|----------------|---------------|---------------------|------------------|
| P87 | MUSYOKA VINCENT MILAI | 25,000.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 25,000.00 | 1,080 | 850 | 0 | 0 | 5,000.00 | 0.00 | 6,930.00 | 18,070.00 |
| P88 | MACHYO APOLONIA AJIAMBO | 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 |
| P89 | MURIUNGI JACKSON KIMATHI | 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 |
| P90 | MURIITHI SHARON WANGUI | 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: | | 1,682,134 | 323,000 | 4,750 | 181,254 | 63,455 | 31,728 | 22,811 | 2,309,132 | 33,480 | 40,550 | 391,342 | 26,547 | 507,455 | 80,612 | 1,085,986.00 | 1,223,146 |

Prepared By: Caroline Muangi Sign: [Signature] Date: 25/7/2023Checked By: Kithia Awach Sign: [Signature] Date: 25/7/2023Approved By: SAMUEL Oken Sign: [Signature] Date: 25/07/2023

Authorised By: Sign: Date:

25/7/2023

L.S.K. SACCO SOCIETY LTD.
PAID
25 AUG 2023
CHEQUE NO: 017152
AMOUNT: 1158526



SOGOSI

1

Payroll Summary List

August 2023

| 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 | Housing Levy (3%) | 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 | 1,080 | 1,700 | 24,378 | 0 | 0.00 | 3,378.00 | 4,026.00 | 34,562.00 | 78,042.00 |
| P12 | GITHINJI HELEN | 45,015.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 52,015.00 | 1,080 | 1,200 | 6,809 | 4,831 | 2,000.00 | 1,560.00 | 2,251.00 | 19,731.00 | 32,284.00 |
| P13 | CHERUIYOT LYDIA | 62,005.00 | 12,000 | 0 | 0 | 6,200.00 | 3,100.00 | 0.00 | 83,305.00 | 1,080 | 1,500 | 15,896 | 0 | 1,000.00 | 2,499.00 | 3,100.00 | 25,075.00 | 58,230.00 |
| P22 | OGAYA WINNIE ALUOCH | 73,205.00 | 20,000 | 0 | 0 | 7,320.00 | 3,660.00 | 0.00 | 104,185.00 | 1,080 | 1,700 | 21,962 | 0 | 33,638.00 | 3,126.00 | 3,660.00 | 65,166.00 | 39,019.00 |
| P23 | MWANGI LENA WAMBUI | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 0 | 18,807.00 | 2,220.00 | 3,100.00 | 39,722.00 | 34,283.00 |
| P24 | OGOSI SAMUEL OGOSI | 146,000.00 | 30,000 | 0 | 0 | 14,600.00 | 7,300.00 | 10,000.00 | 207,900.00 | 1,080 | 1,700 | 51,985 | 0 | 88,481.00 | 6,237.00 | 7,300.00 | 156,783.00 | 51,117.00 |
| P29 | DAMBA KENNEDY | 35,431.00 | 7,000 | 250 | 17,714 | 0.00 | 0.00 | 0.00 | 60,395.00 | 1,080 | 1,300 | 9,452 | 2,500 | 11,828.00 | 1,812.00 | 1,772.00 | 29,744.00 | 30,651.00 |
| P30 | MUTHOMI PATRICK SAMUEL | 117,897.00 | 20,000 | 0 | 0 | 11,790.00 | 5,895.00 | 0.00 | 155,582.00 | 1,080 | 1,700 | 36,711 | 0 | 65,337.00 | 4,667.00 | 5,895.00 | 115,390.00 | 40,192.00 |
| P33 | KIURI LOISE WATHANU | 35,431.00 | 7,000 | 250 | 17,159 | 0.00 | 0.00 | 0.00 | 59,840.00 | 1,080 | 1,200 | 9,300 | 0 | 20,118.00 | 1,795.00 | 1,772.00 | 35,265.00 | 24,575.00 |
| P34 | OGWANG BEATRICE | 42,872.00 | 7,000 | 0 | 17,159 | 0.00 | 0.00 | 10,718.00 | 77,749.00 | 1,080 | 1,400 | 14,531 | 0 | 21,251.00 | 2,011.00 | 2,144.00 | 42,417.00 | 35,332.00 |
| P37 | KIARIE HANNAH WANJIRU | 56,368.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 68,368.00 | 1,080 | 1,300 | 11,530 | 0 | 29,441.00 | 2,051.00 | 2,818.00 | 48,220.00 | 20,148.00 |
| P39 | WILLIE ALICE MULEE | 35,431.00 | 7,000 | 1,250 | 23,481 | 0.00 | 0.00 | 0.00 | 67,162.00 | 1,080 | 1,300 | 11,482 | 0 | 17,767.00 | 2,015.00 | 1,772.00 | 35,416.00 | 31,746.00 |
| P41 | PAUL JANE NGINA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 10,000.00 | 1,496.00 | 2,144.00 | 22,033.00 | 27,839.00 |
| P43 | KWANZU TRACY PHANICE | 35,431.00 | 7,000 | 1,000 | 23,481 | 0.00 | 0.00 | 0.00 | 66,912.00 | 1,080 | 1,300 | 11,407 | 0 | 16,484.00 | 2,007.00 | 1,772.00 | 34,050.00 | 32,862.00 |
| P44 | NYAWIRA JOY JANET | 35,431.00 | 7,000 | 250 | 21,888 | 0.00 | 0.00 | 0.00 | 64,569.00 | 1,080 | 1,300 | 0 | 0 | 5,000.00 | 1,937.00 | 1,772.00 | 11,089.00 | 53,480.00 |
| P51 | MWANGI CAROLINE WANJIKU | 62,005.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 74,005.00 | 1,080 | 1,400 | 13,121 | 5,300 | 24,332.00 | 2,220.00 | 3,100.00 | 50,553.00 | 23,452.00 |
| P56 | IRUNGU BENTA WANJIRU | 32,210.00 | 7,000 | 3,000 | 17,714 | 0.00 | 0.00 | 8,053.00 | 67,977.00 | 1,080 | 1,300 | 11,775 | 0 | 22,000.00 | 1,798.00 | 1,611.00 | 39,564.00 | 28,413.00 |
| P59 | NJOROGE MELISA WANJIKU | 88,578.00 | 20,000 | 0 | 0 | 8,858.00 | 4,429.00 | 0.00 | 121,865.00 | 1,080 | 1,700 | 27,036 | 0 | 5,000.00 | 3,656.00 | 4,429.00 | 42,901.00 | 78,964.00 |
| P60 | OLIVIA JEPKORIR | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 5,186 | 10,000.00 | 1,625.00 | 2,358.00 | 28,869.00 | 25,290.00 |
| P62 | MURUNGI ANASTASIA NYOKABI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,500 | 8,000.00 | 1,496.00 | 2,144.00 | 22,533.00 | 27,339.00 |
| P63 | MUKORO ANITA SIMULI | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 0.00 | 1,496.00 | 2,144.00 | 12,033.00 | 37,839.00 |
| P64 | NJOROGE DAN MUMO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 13,169.00 | 1,496.00 | 2,144.00 | 25,202.00 | 24,670.00 |
| P70 | KATHINA ALEXANDER MUUSYA | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 20,000.00 | 1,496.00 | 2,144.00 | 32,033.00 | 17,839.00 |
| P71 | LASOI AMOS KIPROTICH | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 2,222 | 1,000.00 | 1,496.00 | 2,144.00 | 15,255.00 | 34,617.00 |
| P72 | JESSICA NYABENGE | 29,282.00 | 7,000 | 0 | 21,888 | 0.00 | 0.00 | 0.00 | 58,170.00 | 1,080 | 1,200 | 8,891 | 1,500 | 15,000.00 | 1,745.00 | 1,464.00 | 30,880.00 | 27,290.00 |
| P73 | MUTUA RAE KAIRUTHI | 29,282.00 | 7,000 | 0 | 23,481 | 0.00 | 0.00 | 0.00 | 59,763.00 | 1,080 | 1,200 | 9,369 | 2,508 | 19,861.00 | 1,793.00 | 1,464.00 | 37,275.00 | 22,488.00 |
| P76 | IRUNGU ELIZABETH NJAMBI | 51,244.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 63,244.00 | 1,080 | 1,300 | 10,069 | 0 | 1,000.00 | 1,897.00 | 2,562.00 | 17,908.00 | 45,336.00 |
| P77 | KATHURIMA ERICK | 66,350.00 | 20,000 | 0 | 0 | 6,635.00 | 3,318.00 | 0.00 | 96,303.00 | 1,080 | 1,600 | 19,715 | 0 | 11,000.00 | 2,889.00 | 3,318.00 | 39,602.00 | 56,701.00 |
| P78 | ELSIE SIWANGA AMOKO | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 1,000.00 | 1,496.00 | 2,144.00 | 13,033.00 | 36,839.00 |
| P79 | MUSEMBI GRACE NDUNGE | 42,872.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 49,872.00 | 1,080 | 1,100 | 6,213 | 0 | 3,500.00 | 1,496.00 | 2,144.00 | 15,533.00 | 34,339.00 |
| P87 | MUSYOKA VINCENT MILAI | 25,000.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 25,000.00 | 1,080 | 850 | 0 | 0 | 5,000.00 | 750.00 | 0.00 | 7,680.00 | 17,320.00 |
| P89 | MURIUNGI JACKSON | 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 | 0.00 | 15,000.00 |
| P90 | KIMATHI MURIITHI SHARON WANGUI | 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 | 0.00 | 15,000.00 |

Gross line
25/8/2023

LEAH

25/8/2023

25/8/2023

leave allowance

leave allowance



SOGOSI

1

Payroll Summary List

August 2023

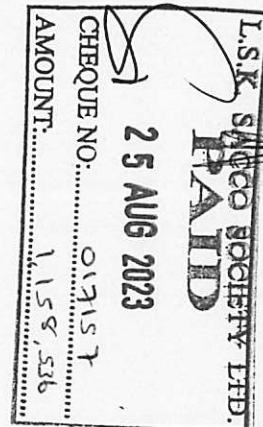
| | | | | | | | | | | | | | | | | | |
|---------|-----------|---------|-------|---------|--------|--------|--------|-----------|--------|--------|---------|--------|---------|-----------|--------|--------------|--------------|
| Totals: | 1,667,134 | 323,000 | 6,000 | 183,965 | 63,455 | 31,728 | 28,771 | 2,304,053 | 33,480 | 40,550 | 395,664 | 26,547 | 495,008 | 67,656.00 | 80,612 | 1,145,517.00 | 1,158,536.00 |
|---------|-----------|---------|-------|---------|--------|--------|--------|-----------|--------|--------|---------|--------|---------|-----------|--------|--------------|--------------|

Prepared By: Caroline Mwangi Sign: [Signature] Date: 25/8/2023

Checked By: LENAH Mwangi Sign: [Signature] Date: 25/8/2023

Approved By: Samuel Ogen Sign: [Signature] Date: 25/08/2023

Authorised By: Sign: Date:



28/8/2023



L.S.K. SACCO SOCIETY LTD.
PAID

28 SEP 2023

CWMWANGI

Payroll Summary List

CHEQUE NO: 017311

AMOUNT: 1374919

29/9/2023

28/9/2023

Pay Period September 2023

| Employee Code | Employ Names | Basic Pay | House Allowance | Recruit. Comm. | Debt Comm. | Fuel All. | Resp. All. | Other Allowances | Gross Pay | NSSF | NHIF | PAYE | NLEVT | NELB | Sacco Deductions | Provident Fund | Total Deductions | Net Pay |
|---------------|---------------------------|--------------|-----------------|----------------|------------|-----------|------------|------------------|--------------|--------|--------|---------|-----------|--------|------------------|----------------|------------------|--------------|
| P08 | NJAGI MARY KANINI | 96,631.00 | 20,000 | 0 | 0 | 9,663.00 | 4,831.00 | 0.00 | 131,125.00 | 1,080 | 1,700 | 29,693 | 1,967.00 | 0 | 7,000.00 | 4,832.00 | 48,926.00 | 84,854.32 |
| P12 | GITHINJI HELEN | 54,018.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 13,504.00 | 74,522.00 | 1,080 | 1,400 | 13,396 | 915.00 | 4,831 | 19,152.00 | 2,701.00 | 47,085.00 | 30,047.18 |
| P13 | CHERUIYOT LYDIA CHEBIWOT | 74,406.00 | 20,000 | 0 | 0 | 7,440.00 | 3,720.00 | 0.00 | 105,566.00 | 1,080 | 1,700 | 22,358 | 1,584.00 | 0 | 1,000.00 | 3,720.00 | 34,097.00 | 74,124.35 |
| P22 | OGAYA WINNIE ALUOCH | 87,846.00 | 20,000 | 0 | 0 | 8,784.00 | 4,392.00 | 0.00 | 121,022.00 | 1,080 | 1,700 | 26,794 | 1,815.00 | 0 | 33,638.00 | 4,392.00 | 72,075.00 | 51,603.31 |
| P23 | MWANGI LENA WAMBUI | 74,406.00 | 12,000 | 0 | 0 | 7,440.00 | 3,720.00 | 0.00 | 97,566.00 | 1,080 | 1,600 | 19,973 | 1,464.00 | 0 | 17,801.00 | 3,720.00 | 49,278.00 | 50,928.35 |
| P24 | OGOSI SAMUEL OGOSI | 175,200.00 | 30,000 | 0 | 0 | 17,520.00 | 8,760.00 | 10,000.00 | 241,480.00 | 1,080 | 1,700 | 61,621 | 3,622.00 | 0 | 88,481.00 | 8,760.00 | 167,919.00 | 76,216.45 |
| P29 | DAMBA KENNEDY OTIENO | 40,746.00 | 7,000 | 250 | 17,689 | 0.00 | 0.00 | 0.00 | 65,685.00 | 1,080 | 1,300 | 10,959 | 982.00 | 2,500 | 11,828.00 | 2,037.00 | 33,281.00 | 34,999.73 |
| P30 | MUTHOMI PATRICK SAMUEL | 141,476.00 | 20,000 | 0 | 0 | 14,147.00 | 7,073.00 | 0.00 | 182,696.00 | 1,080 | 1,700 | 44,491 | 2,740.00 | 0 | 65,337.00 | 7,074.00 | 125,077.00 | 60,273.79 |
| P33 | KIURI LOISE WATHANU | 40,746.00 | 7,000 | 500 | 15,786 | 0.00 | 0.00 | 10,186.00 | 74,218.00 | 1,080 | 1,400 | 13,504 | 953.00 | 0 | 20,118.00 | 2,037.00 | 41,702.00 | 35,126.37 |
| P34 | OGWANG BEATRICE ACHIENG | 49,303.00 | 7,000 | 1,000 | 15,786 | 0.00 | 0.00 | 0.00 | 73,089.00 | 1,080 | 1,400 | 13,037 | 1,081.00 | 0 | 21,251.00 | 2,465.00 | 42,924.00 | 32,775.27 |
| P37 | KIARIE HANNAH WANJIRU | 64,823.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 76,823.00 | 1,080 | 1,400 | 13,924 | 1,152.00 | 0 | 27,001.00 | 3,241.00 | 52,408.00 | 27,024.86 |
| P39 | WILLIE ALICE MULEE | 40,746.00 | 7,000 | 1,000 | 25,186 | 0.00 | 0.00 | 0.00 | 73,932.00 | 1,080 | 1,400 | 13,418 | 1,094.00 | 0 | 17,767.00 | 2,037.00 | 39,406.00 | 37,136.17 |
| P41 | PAUL JANE NGINA | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 0 | 11,000.00 | 2,465.00 | 28,201.00 | 30,682.86 |
| P43 | KWANZU TRACY PHANICE | 40,746.00 | 7,000 | 500 | 25,186 | 0.00 | 0.00 | 0.00 | 73,432.00 | 1,080 | 1,400 | 13,268 | 1,094.00 | 0 | 16,484.00 | 2,037.00 | 37,973.00 | 36,069.17 |
| P44 | NYAWIRA JOY JANET | 40,746.00 | 7,000 | 750 | 26,389 | 0.00 | 0.00 | 0.00 | 74,885.00 | 1,080 | 1,400 | 0 | 1,112.00 | 0 | 5,000.00 | 2,037.00 | 10,629.00 | 64,255.68 |
| P51 | MWANGI CAROLINE WANJIKU | 74,406.00 | 12,000 | 0 | 0 | 7,440.00 | 3,720.00 | 0.00 | 97,566.00 | 1,080 | 1,600 | 19,973 | 1,464.00 | 5,677 | 24,332.00 | 3,720.00 | 60,486.00 | 39,720.35 |
| P56 | IRUNGU BENTA WANJIRU | 37,042.00 | 7,000 | 1,000 | 17,689 | 0.00 | 0.00 | 0.00 | 62,731.00 | 1,080 | 1,300 | 10,128 | 926.00 | 0 | 22,000.00 | 1,852.00 | 39,881.00 | 25,445.19 |
| P59 | NJOROGE MELISA WANJIKU | 106,294.00 | 20,000 | 0 | 0 | 10,629.00 | 5,314.00 | 0.00 | 142,237.00 | 1,080 | 1,700 | 32,881 | 2,134.00 | 0 | 5,000.00 | 5,315.00 | 50,784.00 | 94,127.78 |
| P60 | OLIVIA JEPKORIR | 54,233.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 61,233.00 | 1,080 | 1,300 | 9,421 | 918.00 | 5,186 | 10,000.00 | 2,712.00 | 33,212.00 | 30,616.21 |
| P62 | MURUNGI ANASTASIA NYOKABI | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 2,500 | 3,000.00 | 2,465.00 | 22,701.00 | 36,182.86 |
| P63 | MUKORO ANITA SIMULI | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 0 | 15,050.00 | 2,465.00 | 31,251.00 | 27,632.86 |
| P64 | NJOROGE DAN MUMO | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 0 | 13,169.00 | 2,465.00 | 33,167.00 | 38,056.36 |
| P70 | KATHINA ALEXANDER MUUSYA | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 12,325.00 | 68,628.00 | 1,080 | 1,300 | 11,713 | 845.00 | 0 | 20,000.00 | 2,465.00 | 36,201.00 | 22,682.86 |
| P71 | LASOI AMOS KIPROTICH | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 8,031 | 845.00 | 0 | 1,000.00 | 2,358.00 | 18,672.00 | 38,067.02 |
| P72 | JESSICA NYABENGE | 33,674.00 | 7,000 | 250 | 26,389 | 0.00 | 0.00 | 8,418.00 | 75,731.00 | 1,080 | 1,400 | 14,064 | 1,006.00 | 1,500 | 15,000.00 | 1,684.00 | 38,344.00 | 39,997.91 |
| P73 | MUTUA RAE KAIRUTHI | 33,674.00 | 7,000 | 0 | 25,186 | 0.00 | 0.00 | 0.00 | 65,860.00 | 1,080 | 1,300 | 11,118 | 988.00 | 2,508 | 19,861.00 | 1,684.00 | 41,134.00 | 27,322.25 |
| P75 | IRUNGU ELIZABETH NJAMBI | 58,931.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 70,931.00 | 1,080 | 1,400 | 12,245 | 1,064.00 | 0 | 1,000.00 | 2,947.00 | 22,346.00 | 51,195.94 |
| P77 | KATHURIMA ERICK | 76,303.00 | 20,000 | 0 | 0 | 7,630.00 | 3,815.00 | 0.00 | 107,748.00 | 1,080 | 1,700 | 22,984 | 1,616.00 | 0 | 5,000.00 | 3,815.00 | 38,850.00 | 71,552.68 |
| P78 | ELSIE SIWANGA AMOKO | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 0 | 1,000.00 | 2,465.00 | 17,201.00 | 41,682.86 |
| P79 | MUSEMBI GRACE NDUNGE | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 812.00 | 0 | 3,500.00 | 2,358.00 | 18,950.00 | 37,789.02 |
| P87 | MUSYOKA VINCENT MILAI | 27,500.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 34,500.00 | 1,080 | 900 | 2,275 | 518.00 | 0 | 5,000.00 | 0.00 | 12,308.00 | 24,728.15 |
| Totals: | | 1,914,032.00 | 338,000 | 5,250 | 195,286 | 90,693.00 | 45,345.00 | 54,433.00 | 2,643,039.00 | 33,480 | 43,500 | 498,233 | 38,903.00 | 26,924 | 526,770.00 | 94,325.00 | 1,346,449.00 | 1,374,918.16 |

Prepared By:

Caroline Mutangi

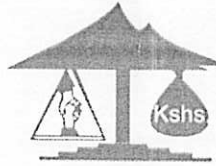
Sign:

Q

Date:

28/9/2023

28/9/2023



CWMWANGI

1

Payroll Summary List

Pay Period September 2023

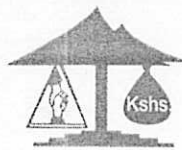
Checked By: Winnie Anwar Sign: [Signature] Date: 28/9/23

Approved By: [Signature] Sign: [Signature] Date: 28/09/2023

Authorised By: [Signature] Sign: [Signature] Date: 28/09/2023

| |
|---------------------------|
| L.S.K. SACCO SOCIETY LTD. |
| PAID |
| 28 SEP 2023 |
| CHEQUE NO: <u>0173 11</u> |
| AMOUNT: <u>1374919</u> |

[Signature]
28/9/2023



CWMWANGI

1

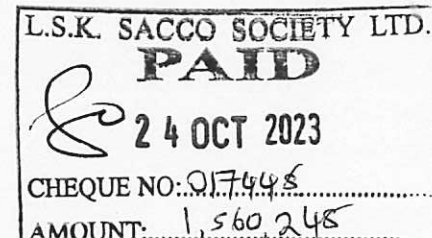
Payroll Summary List

Pay October 2023

| Employee Code | Names | Basic Pay | House Allowance | Recruit. Comm. | Debt Comm. | Fuel All. | Resp. All. | Other Allowances | Gross Pay | NSSF | NHIF | PAYE | HLEVY | HELB | Sacco Deductions | Provident Fund | Total Deductions | Net Pay |
|---------------|---------------------------|--------------|-----------------|----------------|------------|-----------|------------|------------------|--------------|--------|--------|---------|-----------|--------|------------------|----------------|------------------|--------------|
| P08 | NJAGI MARY KANINI | 96,631.00 | 20,000 | 0 | 0 | 9,663.00 | 4,831.00 | 0.00 | 131,125.00 | 1,080 | 1,700 | 29,693 | 1,967.00 | 0 | 7,000.00 | 4,832.00 | 48,926.00 | 84,854.32 |
| P12 | GITHINJI HELEN | 54,018.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 61,018.00 | 1,080 | 1,300 | 9,360 | 915.00 | 4,831 | 19,152.00 | 2,701.00 | 42,934.00 | 20,679.38 |
| P13 | CHERIUYOT LYDIA CHEBIWOT | 74,406.00 | 20,000 | 0 | 0 | 7,440.00 | 3,720.00 | 18,601.00 | 124,167.00 | 1,080 | 1,700 | 27,939 | 1,584.00 | 0 | 1,000.00 | 3,720.00 | 39,678.00 | 87,145.05 |
| P22 | OGAYA WINNIE ALUOCH | 87,846.00 | 20,000 | 0 | 0 | 8,784.00 | 4,392.00 | 0.00 | 121,022.00 | 1,080 | 1,700 | 26,794 | 1,815.00 | 0 | 33,638.00 | 4,392.00 | 72,075.00 | 51,603.31 |
| P23 | MWANGI LENA WAMBUI | 74,406.00 | 12,000 | 0 | 0 | 7,440.00 | 3,720.00 | 18,601.00 | 116,167.00 | 1,080 | 1,700 | 25,539 | 1,464.00 | 0 | 20,801.00 | 3,720.00 | 58,959.00 | 59,864.05 |
| P24 | OGOSI SAMUEL OGOSI | 175,200.00 | 30,000 | 0 | 0 | 17,520.00 | 8,760.00 | 10,000.00 | 241,480.00 | 1,080 | 1,700 | 61,621 | 3,622.00 | 0 | 2,000.00 | 8,760.00 | 81,438.00 | 162,697.45 |
| P29 | DAMBA KENNEDY OTIENO | 40,746.00 | 7,000 | 500 | 17,969 | 0.00 | 0.00 | 0.00 | 66,215.00 | 1,080 | 1,300 | 11,110 | 986.00 | 2,500 | 11,826.00 | 2,037.00 | 33,444.00 | 35,366.53 |
| P30 | MUTHOMI PATRICK SAMUEL | 141,476.00 | 20,000 | 0 | 0 | 14,147.00 | 7,073.00 | 35,369.00 | 218,065.00 | 1,080 | 1,700 | 55,102 | 2,740.00 | 0 | 2,000.00 | 7,074.00 | 72,351.00 | 148,369.09 |
| P33 | KIURI LOISE WATHANU | 40,746.00 | 7,000 | 750 | 18,020 | 0.00 | 0.00 | 0.00 | 66,516.00 | 1,080 | 1,300 | 11,208 | 986.00 | 0 | 20,116.00 | 2,037.00 | 39,325.00 | 29,786.46 |
| P34 | OGWANG BEATRICE ACHIENG | 49,303.00 | 7,000 | 250 | 18,020 | 0.00 | 0.00 | 0.00 | 74,573.00 | 1,080 | 1,400 | 13,482 | 1,115.00 | 0 | 21,251.00 | 2,465.00 | 43,403.00 | 33,780.56 |
| P37 | KIARIE HANNAH WANJIRU | 64,823.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 16,205.00 | 93,028.00 | 1,080 | 1,600 | 18,756 | 1,152.00 | 0 | 44,500.00 | 3,241.00 | 74,969.00 | 20,699.36 |
| P39 | WILLIE ALICE MULEE | 40,746.00 | 7,000 | 250 | 25,941 | 0.00 | 0.00 | 0.00 | 73,937.00 | 1,080 | 1,400 | 13,420 | 1,105.00 | 0 | 0.00 | 2,037.00 | 21,653.00 | 54,895.35 |
| P41 | PAUL JANE NGINA | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 0 | 10,000.00 | 2,465.00 | 27,201.00 | 31,682.86 |
| P43 | KWANZU TRACY PHANICE | 40,746.00 | 7,000 | 1,250 | 25,941 | 0.00 | 0.00 | 0.00 | 74,937.00 | 1,080 | 1,400 | 13,720 | 1,105.00 | 0 | 16,484.00 | 2,037.00 | 38,437.00 | 39,111.35 |
| P44 | NYAWIRA JOY JANET | 40,746.00 | 7,000 | 750 | 26,248 | 0.00 | 0.00 | 0.00 | 74,744.00 | 1,080 | 1,400 | 0 | 1,110.00 | 0 | 5,000.00 | 2,037.00 | 10,627.00 | 64,116.79 |
| P51 | MWANGI CAROLINE WANJIKU | 74,406.00 | 12,000 | 0 | 0 | 7,440.00 | 3,720.00 | 0.00 | 97,566.00 | 1,080 | 1,600 | 19,973 | 1,464.00 | 0 | 24,332.00 | 3,720.00 | 54,809.00 | 45,397.35 |
| P56 | IRUNGU BENTA WANJIRU | 37,042.00 | 7,000 | 500 | 17,969 | 0.00 | 0.00 | 0.00 | 62,511.00 | 1,080 | 1,300 | 10,062 | 930.00 | 0 | 22,000.00 | 1,852.00 | 39,819.00 | 25,266.99 |
| P58 | NJOROGE MELISA WANJIKU | 106,294.00 | 20,000 | 0 | 0 | 10,629.00 | 5,314.00 | 0.00 | 142,237.00 | 1,080 | 1,700 | 32,881 | 2,134.00 | 0 | 5,000.00 | 5,315.00 | 50,764.00 | 94,127.78 |
| P60 | OLIVIA JEPKORIR | 54,233.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 61,233.00 | 1,080 | 1,300 | 9,421 | 918.00 | 5,186 | 10,000.00 | 2,712.00 | 33,212.00 | 30,616.21 |
| P62 | MURUNGI ANASTASIA NYOKABI | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 2,500 | 3,000.00 | 2,465.00 | 22,701.00 | 36,162.86 |
| P63 | MUKORO ANITA SIMULI | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 0 | 15,050.00 | 2,465.00 | 31,251.00 | 27,832.86 |
| P64 | NJOROGE DAN MUMO | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 0 | 13,169.00 | 2,465.00 | 29,370.00 | 29,513.86 |
| P70 | KATHINA ALEXANDER MUUSYA | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 0 | 20,000.00 | 2,465.00 | 36,201.00 | 22,682.86 |
| P71 | LASOI AMOS KIPROTICH | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 812.00 | 2,222 | 1,000.00 | 2,358.00 | 18,672.00 | 38,067.02 |
| P72 | JESSICA NYABENGE | 33,674.00 | 7,000 | 500 | 26,248 | 0.00 | 0.00 | 0.00 | 67,422.00 | 1,080 | 1,300 | 11,586 | 1,004.00 | 1,500 | 15,000.00 | 1,684.00 | 35,749.00 | 34,268.72 |
| P73 | MUTUA RAE KAIRUTHI | 33,674.00 | 7,000 | 0 | 25,941 | 0.00 | 0.00 | 0.00 | 66,615.00 | 1,080 | 1,300 | 11,344 | 999.00 | 2,508 | 19,861.00 | 1,684.00 | 41,371.00 | 27,839.43 |
| P76 | IRUNGU ELIZABETH NJAMBI | 58,931.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 70,931.00 | 1,080 | 1,400 | 12,245 | 1,064.00 | 0 | 2,000.00 | 2,947.00 | 23,346.00 | 50,195.94 |
| P77 | KATHURIMA ERICK | 76,303.00 | 20,000 | 0 | 0 | 7,630.00 | 3,815.00 | 0.00 | 107,748.00 | 1,080 | 1,700 | 22,984 | 1,616.00 | 0 | 11,896.00 | 3,815.00 | 45,546.00 | 64,850.88 |
| P78 | ELSIE SIWANGA AMOKO | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 845.00 | 0 | 1,000.00 | 2,465.00 | 17,201.00 | 41,682.86 |
| P79 | MUSEMBI GRACE NDUNGE | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 812.00 | 0 | 3,500.00 | 2,358.00 | 18,950.00 | 37,789.02 |
| P87 | MUSYOKA VINCENT MILAI | 27,500.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 6,875.00 | 41,375.00 | 1,080 | 1,000 | 4,322 | 518.00 | 0 | 5,000.00 | 0.00 | 14,470.00 | 29,455.65 |
| Totals: | | 1,914,032.00 | 338,000 | 4,750 | 202,297 | 90,693.00 | 45,345.00 | 105,651.00 | 2,700,768.00 | 33,480 | 43,500 | 515,596 | 39,007.00 | 21,247 | 386,380.00 | 94,325.00 | 1,218,852.00 | 1,560,248.00 |

Prepared By: Caroline Sign: [Signature] Date: 24/10/23Checked By: Kennia Sign: [Signature] Date: 24/10/23Approved By: Ogosi Sign: [Signature] Date: 24/10/2023

Authorised By: Sign: Date:



* leave allowance

25/10/2023



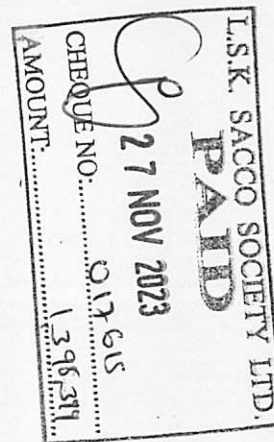
CWMWANGI

1

Payroll Summary List

Pay Period November 2023

| Employee Code | Names | Basic Pay | House Allowance | Recruit. Comm. | Debt Comm. | Fuel All. | Resp. All. | Other Allowances | Gross Pay | NSSF | NHIF | PAYE | HLEVY | HELB | Sacco Deductions | Provident Fund | Total Deductions | Net Pay |
|---------------|---------------------------|--------------|-----------------|----------------|------------|-----------|------------|------------------|--------------|--------|--------|---------|-----------|--------|------------------|----------------|------------------|--------------|
| P08 | NJAGI MARY KANINI | 96,631.00 | 20,000 | 0 | 0 | 9,663.00 | 4,831.00 | 24,157.00 | 155,282.00 | 1,080 | 1,700 | 36,940 | 1,966.88 | 0 | 10,000.00 | 4,832.00 | 59,173.00 | 98,764.22 |
| P12 | GITHINJI HELEN | 54,018.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 61,018.00 | 1,080 | 1,300 | 9,360 | 915.27 | 4,831 | 1,000.00 | 2,701.00 | 24,782.00 | 38,831.38 |
| P13 | CHERUIYOT LYDIA CHEBIWOT | 74,406.00 | 20,000 | 0 | 0 | 7,440.00 | 3,720.00 | 0.00 | 105,566.00 | 1,080 | 1,700 | 22,358 | 1,583.50 | 0 | 1,000.00 | 3,720.00 | 34,097.00 | 74,124.35 |
| P22 | OGAYA WINNIE ALUOCH | 87,846.00 | 20,000 | 0 | 0 | 8,784.00 | 4,392.00 | 0.00 | 121,022.00 | 1,080 | 1,700 | 26,794 | 1,815.34 | 0 | 33,638.00 | 4,392.00 | 72,075.00 | 51,603.31 |
| P23 | MWANGI LENA WAMBUI | 74,406.00 | 12,000 | 0 | 0 | 7,440.00 | 3,720.00 | 0.00 | 97,566.00 | 1,080 | 1,600 | 19,973 | 1,463.50 | 0 | 20,801.00 | 3,720.00 | 53,278.00 | 46,928.35 |
| P24 | OGOSI SAMUEL OGOSI | 175,200.00 | 30,000 | 0 | 0 | 17,520.00 | 8,760.00 | 10,000.00 | 241,480.00 | 1,080 | 1,700 | 61,621 | 3,622.20 | 0 | 98,287.00 | 8,760.00 | 177,725.00 | 66,410.45 |
| P29 | DAMBA KENNEDY OTIENO | 40,746.00 | 7,000 | 0 | 31,876 | 0.00 | 0.00 | 0.00 | 79,622.00 | 1,080 | 1,400 | 15,125 | 1,194.33 | 2,500 | 1,000.00 | 2,037.00 | 26,947.00 | 55,285.82 |
| P30 | MUTHOMI PATRICK SAMUEL | 141,476.00 | 20,000 | 0 | 0 | 14,147.00 | 7,073.00 | 0.00 | 182,696.00 | 1,080 | 1,700 | 44,491 | 2,740.46 | 0 | 70,235.00 | 7,074.00 | 129,975.00 | 55,375.79 |
| P33 | KIURI LOISE WATHANU | 40,746.00 | 7,000 | 0 | 24,544 | 0.00 | 0.00 | 0.00 | 72,290.00 | 1,080 | 1,400 | 12,925 | 1,084.35 | 0 | 20,118.00 | 2,037.00 | 41,255.00 | 33,645.40 |
| P34 | OGWANG BEATRICE ACHIENG | 49,303.00 | 7,000 | 0 | 24,544 | 0.00 | 0.00 | 0.00 | 80,847.00 | 1,080 | 1,500 | 15,349 | 1,212.71 | 0 | 21,251.00 | 2,465.00 | 45,483.00 | 37,989.50 |
| P37 | KIARIE HANNAH WANJIRU | 64,823.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 76,823.00 | 1,080 | 1,400 | 13,924 | 1,152.35 | 0 | 27,000.00 | 3,241.00 | 52,407.00 | 27,025.66 |
| P39 | WILLIE ALICE MULEE | 40,746.00 | 7,000 | 0 | 28,525 | 0.00 | 0.00 | 0.00 | 76,271.00 | 1,080 | 1,400 | 14,120 | 1,144.07 | 0 | 19,268.00 | 2,037.00 | 41,659.00 | 37,222.39 |
| P41 | PAUL JANE NGINA | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 0 | 10,000.00 | 2,465.00 | 27,201.00 | 31,682.86 |
| P43 | KWANZU TRACY PHANICE | 40,746.00 | 7,000 | 500 | 28,525 | 0.00 | 0.00 | 0.00 | 76,771.00 | 1,080 | 1,400 | 14,270 | 1,144.07 | 0 | 16,484.00 | 2,037.00 | 39,025.00 | 40,356.39 |
| P44 | NYAWIRA JOY JANET | 40,746.00 | 7,000 | 250 | 29,072 | 0.00 | 0.00 | 0.00 | 77,068.00 | 1,080 | 1,400 | 0 | 1,152.27 | 0 | 5,000.00 | 2,037.00 | 10,670.00 | 66,398.43 |
| P51 | MWANGI CAROLINE WANJIKU | 74,406.00 | 12,000 | 0 | 0 | 7,440.00 | 3,720.00 | 0.00 | 97,566.00 | 1,080 | 1,600 | 19,973 | 1,463.50 | 0 | 24,332.00 | 3,720.00 | 54,809.00 | 45,397.35 |
| P56 | IRUNGU BENTA WANJIRU | 37,042.00 | 7,000 | 250 | 31,876 | 0.00 | 0.00 | 0.00 | 76,168.00 | 1,080 | 1,400 | 14,144 | 1,138.77 | 0 | 22,000.00 | 1,852.00 | 44,225.00 | 34,553.28 |
| P59 | NJOROGE MELISA WANJIKU | 106,294.00 | 20,000 | 0 | 0 | 10,629.00 | 5,314.00 | 0.00 | 142,237.00 | 1,080 | 1,700 | 32,881 | 2,133.57 | 0 | 5,000.00 | 5,315.00 | 50,764.00 | 94,127.78 |
| P60 | OLIVIA JEPKORIR | 54,233.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 61,233.00 | 1,080 | 1,300 | 9,421 | 918.50 | 5,186 | 10,000.00 | 2,712.00 | 33,212.00 | 30,616.21 |
| P62 | MURUNGI ANASTASIA NYOKABI | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 2,500 | 10,000.00 | 2,465.00 | 29,701.00 | 29,182.86 |
| P63 | MUKORO ANITA SIMILI | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 0 | 15,050.00 | 2,465.00 | 31,251.00 | 27,632.86 |
| P64 | NJOROGE DAN MUMO | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 0 | 13,169.00 | 2,465.00 | 29,370.00 | 29,513.86 |
| P70 | KATHINA ALEXANDER MUUSYA | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 0 | 20,000.00 | 2,465.00 | 36,201.00 | 22,682.86 |
| P71 | LASOI AMOS KIPROTICH | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 812.39 | 2,222 | 1,000.00 | 2,358.00 | 18,672.00 | 38,067.02 |
| P72 | JESSICA NYABENGE | 33,674.00 | 7,000 | 500 | 29,072 | 0.00 | 0.00 | 0.00 | 70,246.00 | 1,080 | 1,400 | 12,418 | 1,046.19 | 1,500 | 15,000.00 | 1,684.00 | 36,738.00 | 36,118.16 |
| P73 | MUTUA RAE KAIRUTHI | 33,674.00 | 7,000 | 0 | 28,525 | 0.00 | 0.00 | 0.00 | 69,199.00 | 1,080 | 1,300 | 12,119 | 1,037.99 | 2,508 | 19,861.00 | 1,684.00 | 42,185.00 | 29,609.47 |
| P76 | IRUNGU ELIZABETH NJAMBI | 58,931.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 70,931.00 | 1,080 | 1,400 | 12,245 | 1,063.97 | 0 | 2,000.00 | 2,947.00 | 23,346.00 | 50,195.94 |
| P77 | KATHURIMA ERICK | 76,303.00 | 20,000 | 0 | 0 | 7,630.00 | 3,815.00 | 0.00 | 107,748.00 | 1,080 | 1,700 | 22,984 | 1,616.23 | 0 | 11,696.00 | 3,815.00 | 45,546.00 | 64,856.68 |
| P78 | ELSIE SIWANGA AMOKO | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 0 | 1,000.00 | 2,465.00 | 17,201.00 | 41,682.86 |
| P79 | MUSEMBI GRACE NDUNGE | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 812.39 | 0 | 3,500.00 | 2,358.00 | 18,950.00 | 37,789.02 |
| P87 | MUSYOKA VINCENT MILAI | 27,500.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 34,500.00 | 1,080 | 900 | 2,275 | 517.50 | 0 | 5,000.00 | 0.00 | 12,308.00 | 24,728.15 |
| Totals: | | 1,914,032.00 | 338,000 | 1,500 | 256,559 | 90,693.00 | 45,345.00 | 34,157.00 | 2,680,286.00 | 33,480 | 43,600 | 508,736 | 39,819.54 | 21,247 | 533,690.00 | 94,325.00 | 1,360,231.00 | 1,398,398.86 |

Prepared By: Caroline Mwangi Sign: [Signature] Date: 27/11/23Checked By: Hinnia Aluoch Sign: [Signature] Date: 27/11/23Approved By: [Signature] Sign: [Signature] Date: 27/11/2023

Authorised By: Sign: Date:



LMWANGI

1

Pay
Period

December 2023

Payroll Summary List

| Employee Code | Names | Basic Pay | House Allowance | Recruit. Comm. | Debt Comm. | Fuel All. | Resp. All. | Other Allowances | Gross Pay | NSSF | NHIF | PAYE | HLEVY | HELB | Sacco Deductions | Provident Fund | Total Deductions | Net Pay |
|---------------|---------------------------|--------------|-----------------|----------------|------------|-----------|------------|------------------|--------------|--------|--------|---------|-----------|--------|------------------|----------------|------------------|-----------------------------|
| P08 | NJAGI MARY KANINI | 96,831.00 | 20,000 | 0 | 0 | 9,663.00 | 4,831.00 | 0.00 | 131,125.00 | 1,080 | 1,700 | 28,693 | 1,966.88 | 0 | 10,000.00 | 4,832.00 | 51,926.00 | 81,854.00 |
| P12 | GITHINJI HELEN | 54,018.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 61,018.00 | 1,080 | 1,300 | 9,360 | 915.27 | 4,831 | 12,055.00 | 2,701.00 | 35,837.00 | 27,776.38 |
| P13 | CHERUIYOT LYDIA CHEBIWOT | 74,406.00 | 20,000 | 0 | 0 | 7,440.00 | 3,720.00 | 0.00 | 105,566.00 | 1,080 | 1,700 | 22,358 | 1,583.50 | 0 | 1,000.00 | 3,720.00 | 34,097.00 | 74,124.35 |
| P22 | OGAYA WINNIE ALUOCH | 87,846.00 | 20,000 | 0 | 0 | 8,784.00 | 4,392.00 | 0.00 | 121,022.00 | 1,080 | 1,700 | 26,794 | 1,815.34 | 0 | 33,638.00 | 4,392.00 | 72,075.00 | 51,603.31 |
| P23 | MWANGI LENA WAMBUI | 74,406.00 | 12,000 | 0 | 0 | 7,440.00 | 3,720.00 | 0.00 | 97,566.00 | 1,080 | 1,600 | 19,973 | 1,463.50 | 0 | 17,801.00 | 3,720.00 | 49,278.00 | 50,928.35 |
| P24 | OGOSI SAMUEL OGOSI | 175,200.00 | 30,000 | 0 | 0 | 17,520.00 | 8,760.00 | 10,000.00 | 241,480.00 | 1,080 | 1,700 | 61,621 | 3,622.20 | 0 | 98,287.00 | 8,760.00 | 177,725.00 | 66,410.45 |
| P29 | DAMBA KENNEDY OTIENO | 40,746.00 | 7,000 | 750 | 16,447 | 0.00 | 0.00 | 10,186.00 | 75,128.00 | 1,080 | 1,400 | 13,777 | 962.90 | 2,500 | 13,954.00 | 2,037.00 | 38,321.00 | 39,418.16 - leave allowance |
| P30 | MUTHOMI PATRICK SAMUEL | 141,476.00 | 20,000 | 0 | 0 | 14,147.00 | 7,073.00 | 0.00 | 182,696.00 | 1,080 | 1,700 | 44,491 | 2,740.46 | 0 | 70,235.00 | 7,074.00 | 129,975.00 | 55,375.79 |
| P33 | KIURI LOISE WATHANU | 40,746.00 | 7,000 | 250 | 13,873 | 0.00 | 0.00 | 0.00 | 61,669.00 | 1,080 | 1,300 | 9,754 | 921.29 | 0 | 20,118.00 | 2,037.00 | 37,806.00 | 26,458.77 |
| P34 | OGWANG BEATRICE ACHIENG | 49,303.00 | 7,000 | 250 | 13,873 | 0.00 | 0.00 | 0.00 | 70,228.00 | 1,080 | 1,400 | 12,178 | 1,049.84 | 0 | 21,251.00 | 2,465.00 | 42,034.00 | 30,802.88 |
| P37 | KIARIE HANNAH WANJIRU | 64,823.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 76,823.00 | 1,080 | 1,400 | 13,924 | 1,152.35 | 0 | 27,000.00 | 3,241.00 | 52,407.00 | 27,025.88 |
| P39 | WILLIE ALICE MULEE | 40,746.00 | 7,000 | 750 | 13,156 | 0.00 | 0.00 | 10,186.00 | 71,838.00 | 1,080 | 1,400 | 12,790 | 913.53 | 0 | 19,268.00 | 2,037.00 | 40,099.00 | 34,349.82 - leave allowance |
| P41 | PAUL JANE NGINA | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 0 | 10,000.00 | 2,465.00 | 27,201.00 | 31,682.88 |
| P43 | KWANZU TRACY PHANICE | 40,746.00 | 7,000 | 1,250 | 13,156 | 0.00 | 0.00 | 10,186.00 | 72,338.00 | 1,080 | 1,400 | 12,940 | 913.53 | 0 | 25,369.00 | 2,037.00 | 46,350.00 | 28,598.82 - leave allowance |
| P44 | NYAWIRA JOY JANET | 40,746.00 | 7,000 | 500 | 16,113 | 0.00 | 0.00 | 10,186.00 | 74,545.00 | 1,080 | 1,400 | 0 | 957.89 | 0 | 5,000.00 | 2,037.00 | 10,475.00 | 64,069.82 - leave allowance |
| P51 | MWANGI CAROLINE WANJIKU | 74,406.00 | 12,000 | 0 | 0 | 7,440.00 | 3,720.00 | 0.00 | 97,566.00 | 1,080 | 1,600 | 19,973 | 1,463.50 | 0 | 24,332.00 | 3,720.00 | 54,809.00 | 45,397.35 |
| P56 | IRUNGU BENTA WANJIRU | 37,042.00 | 7,000 | 0 | 16,447 | 0.00 | 0.00 | 0.00 | 60,489.00 | 1,080 | 1,300 | 9,456 | 907.34 | 0 | 25,000.00 | 1,852.00 | 42,190.00 | 20,894.42 |
| P59 | NJOROGE MELISA WANJIKU | 106,294.00 | 20,000 | 0 | 0 | 10,629.00 | 5,314.00 | 0.00 | 142,237.00 | 1,080 | 1,700 | 32,881 | 2,133.57 | 0 | 5,000.00 | 5,315.00 | 50,764.00 | 94,127.78 |
| P60 | OLVIA JEPKORIR | 54,233.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 61,233.00 | 1,080 | 1,300 | 9,421 | 918.50 | 5,186 | 10,000.00 | 2,712.00 | 33,212.00 | 30,618.21 |
| P62 | MURUNGI ANASTASIA NYOKABI | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 12,325.00 | 68,628.00 | 1,080 | 1,300 | 11,713 | 844.55 | 2,500 | 7,000.00 | 2,465.00 | 30,498.00 | 40,725.36 - leave allowance |
| P63 | MUKORO ANITA SIMULI | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 0 | 15,050.00 | 2,465.00 | 31,251.00 | 27,632.88 |
| P64 | NJOROGE DAN MUMO | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 0 | 13,169.00 | 2,465.00 | 29,370.00 | 29,513.88 |
| P70 | KATHINA ALEXANDER MUUSYA | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 0 | 20,000.00 | 2,465.00 | 36,201.00 | 22,682.88 |
| P71 | LASOI AMOS KIPROTICH | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 812.39 | 2,222 | 1,831.00 | 2,358.00 | 19,503.00 | 37,236.00 |
| P72 | JESSICA NYABENGE | 33,674.00 | 7,000 | 250 | 16,113 | 0.00 | 0.00 | 0.00 | 57,037.00 | 1,080 | 1,200 | 8,486 | 851.81 | 1,500 | 8,000.00 | 1,684.00 | 25,562.00 | 34,056.25 |
| P73 | MUTUA RAE KAIRUTHI | 33,674.00 | 7,000 | 750 | 13,156 | 0.00 | 0.00 | 8,418.00 | 62,998.00 | 1,080 | 1,300 | 10,259 | 807.45 | 2,508 | 2,000.00 | 1,684.00 | 22,233.00 | 43,360.30 |
| P76 | IRUNGU ELIZABETH NJAMBI | 58,931.00 | 12,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 70,931.00 | 1,080 | 1,400 | 12,245 | 1,083.97 | 0 | 2,000.00 | 2,947.00 | 23,346.00 | 50,195.94 |
| P77 | KATHURIMA ERICK | 76,303.00 | 20,000 | 0 | 0 | 7,630.00 | 3,815.00 | 19,075.00 | 126,823.00 | 1,080 | 1,700 | 28,707 | 1,616.23 | 0 | 11,696.00 | 3,815.00 | 51,269.00 | 78,209.18 - leave allowance |
| P78 | ELSIE SWANGA AMOKO | 49,303.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 56,303.00 | 1,080 | 1,200 | 8,031 | 844.55 | 0 | 1,000.00 | 2,465.00 | 17,201.00 | 41,682.88 |
| P79 | MUSEMBI GRACE NDUNGE | 47,159.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 54,159.00 | 1,080 | 1,200 | 7,420 | 812.39 | 0 | 3,500.00 | 2,358.00 | 18,950.00 | 37,789.02 |
| P87 | MUSYOKA VINCENT MILAI | 27,500.00 | 7,000 | 0 | 0 | 0.00 | 0.00 | 0.00 | 34,500.00 | 1,080 | 900 | 2,275 | 517.50 | 0 | 5,000.00 | 0.00 | 12,308.00 | 24,728.15 |
| Totals: | | 1,914,032.00 | 338,000 | 4,750 | 131,934 | 90,693.00 | 45,345.00 | 90,562.00 | 2,615,316.00 | 33,480 | 43,200 | 490,064 | 37,950.17 | 21,247 | 539,554.00 | 94,325.00 | 1,344,273.00 | 1,349,328.00 |

Prepared By: LENAH MWANGI Sign: [Signature] Date: 19/12/2023

Checked By: Winnie Aluoch Sign: [Signature] Date: 19/12/2023

Approved By: [Signature] Sign: [Signature] Date: 19/12/2023

Authorised By: _____ Sign: _____ Date: _____

L.S.K. SACCO SOCIETY LTD.

PAID

19 DEC 2023

CHEQUE NO: 07774

AMOUNT: 1349328

19/12/2023