

CWMWANGI

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Payroll Summary List

Pay Period		December 2020														
P71	LASOI AMOS KIPROTICH	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	2,222	0.00	0.00	3,392.00	21,608.00
P72	JESSICA NYABENGE	20,000.00	7,000	4,397	0.00	0.00	0.00	31,397.00	200	900	1,080	1,500	3,000.00	0.00	6,680.00	24,717.00
P73	MUTUA RAE KAIRUTHI	20,000.00	7,000	3,889	0.00	0.00	0.00	30,889.00	200	900	1,004	2,508	5,322.00	0.00	9,934.00	20,955.00
P74	MUNG'ERIA NICKSON MURITHI	20,000.00	7,000	3,149	0.00	0.00	0.00	30,149.00	200	900	893	3,009	0.00	0.00	5,002.00	25,147.00
P76	IRUNGU ELIZABETH NJAMBI	25,000.00	7,000	0	0.00	0.00	0.00	32,000.00	200	900	1,170	0	0.00	0.00	2,270.00	29,730.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	15,526	0	0.00	0.00	17,326.00	78,977.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P80	MALENYA MICHEL INGATSA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P81	OGUTU ANGELIKA OTUNGA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
Totals:		1,507,253	288,000	112,148	52,049	26,024	88,029	2,073,503	7,800	43,450	213,364	45,699	341,600	55,295	712,292.00	1,361,211.00

Prepared By: CAROLINE Sign: [Signature] Date: 16/12/2020Checked By: [Signature] Sign: [Signature] Date: 16/12/2020Approved By: [Signature] Sign: [Signature] Date: 17/12/2020

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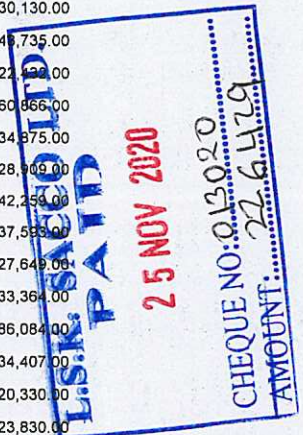
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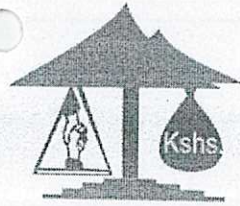
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Payroll Summary List

Pay Period November 2020

Employee Code	Names	Basic Pay	House Allowance	Overtime Allowance	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	15,501.00	98,806.00	200	1,600	15,377	0	24,267.00	3,100.00	44,544.00	54,262.00
P10	MUTUNGI PENINAH	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	18,595	0	46,990.00	4,026.00	71,511.00	41,093.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	4,831	18,364.00	2,144.00	31,512.00	18,360.00
P13	CHERUIYOT LYDIA	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	1,643	15,625.00	2,144.00	24,585.00	25,287.00
P20	NYAMWAMU CYRUS	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	2,500	13,626.00	3,100.00	32,428.00	50,877.00
P22	OGAYA WINNIE	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	7,838	4,000	16,131.00	2,818.00	32,288.00	36,080.00
P23	MWANGI LENA	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	0	2,000.00	2,144.00	9,317.00	40,555.00
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	35,267	0	47,835.00	4,429.00	89,431.00	90,264.00
P29	DAMBA KENNEDY	29,282.00	7,000	0	32,340	0.00	0.00	0.00	68,622.00	200	1,300	8,240	2,500	7,643.00	1,464.00	21,347.00	47,275.00
P30	MUTHOMI PATRICK	80,526.00	20,000	0	0	8,052.00	4,026.00	20,132.00	132,736.00	200	1,700	23,628	0	79,194.00	4,026.00	108,748.00	23,988.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	0	13,088	0.00	0.00	0.00	49,370.00	200	1,100	3,908	0	18,643.00	1,464.00	25,315.00	24,055.00
P34	OGWANG BEATRICE	35,431.00	7,000	0	8,992	0.00	0.00	0.00	51,423.00	200	1,200	4,257	0	18,984.00	1,772.00	26,412.00	25,011.00
P37	KIARIE HANNAH	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	4,687	0	15,584.00	2,358.00	24,029.00	30,130.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	0	29,159	0.00	0.00	0.00	65,441.00	200	1,300	7,445	0	11,296.00	1,464.00	21,706.00	44,735.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0	0.00	0.00	0.00	36,282.00	200	950	1,593	0	8,643.00	1,464.00	13,850.00	22,432.00
P43	KWANZU TRACY	29,282.00	7,000	0	41,070	0.00	0.00	0.00	77,352.00	200	1,400	10,422	0	3,000.00	1,464.00	16,486.00	60,866.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	0	4,529	0.00	0.00	0.00	40,811.00	200	1,000	2,272	0	1,000.00	1,464.00	5,936.00	34,875.00
P47	KIMBO GEOFFREY	29,282.00	7,000	0	5,326	0.00	0.00	0.00	41,608.00	200	1,000	2,392	0	7,643.00	1,464.00	12,699.00	28,909.00
P51	MWANGI CAROLINE	51,241.00	12,000	0	0	0.00	0.00	0.00	63,241.00	200	1,300	6,620	5,300	5,000.00	2,562.00	20,982.00	42,259.00
P52	MAURICE EDWIN	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	1,000	1,000.00	1,949.00	8,381.00	37,593.00
P56	IRUNGU BENTA	25,000.00	7,000	0	4,744	0.00	0.00	0.00	36,744.00	200	950	1,695	0	5,000.00	1,250.00	9,095.00	27,649.00
P58	WAMEYO STEPHEN	25,000.00	7,000	0	12,969	0.00	0.00	0.00	44,969.00	200	1,000	3,071	2,000	1,000.00	1,250.00	11,605.00	33,364.00
P59	NJOROGE MELISA	80,526.00	20,000	0	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	18,595	0	2,000.00	4,026.00	26,521.00	86,084.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	5,186	0.00	1,949.00	11,567.00	34,407.00
P62	MURUNGI ANASTASIA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	2,500	1,000.00	0.00	4,670.00	20,330.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P64	NJOROGE DAN MUMO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P65	MUTHEMBWA MARK	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	2,500	0.00	0.00	3,670.00	21,330.00
P70	KATHINA ALEXANDER	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	2,500	0.00	0.00	3,670.00	21,330.00
P71	LASOI AMOS	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	2,222	0.00	0.00	3,392.00	21,608.00
P72	JESSICA NYABENGE	20,000.00	7,000	0	7,100	0.00	0.00	0.00	34,100.00	200	900	1,485	1,500	2,000.00	0.00	6,085.00	28,015.00
P73	MUTUA RAE KAIRUTHI	20,000.00	7,000	0	4,127	0.00	0.00	0.00	31,127.00	200	900	1,040	2,000	1,000.00	0.00	5,140.00	25,987.00
P74	MUNG'ERIA NICKSON	20,000.00	7,000	0	5,201	0.00	0.00	0.00	32,201.00	200	900	1,201	3,009	0.00	0.00	5,310.00	26,891.00
P76	IRUNGU ELIZABETH	25,000.00	7,000	0	0	0.00	0.00	0.00	32,000.00	200	900	1,170	0	0.00	0.00	2,270.00	29,730.00





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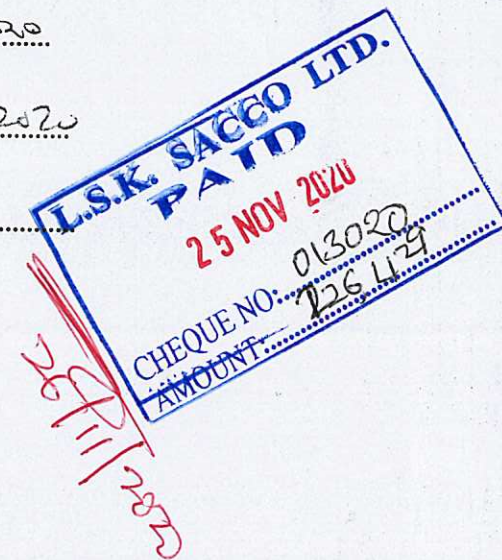
Payroll Summary List

Pay Period November 2020

P78	ELSIE SIWANGA	18,333.00	0	0	0	0.00	0.00	0.00	18,333.00	200	600	0	0	0.00	0.00	800.00	17,533.00
P79	MUSEMBI GRACE	18,333.00	0	0	0	0.00	0.00	0.00	18,333.00	200	600	0	0	0.00	0.00	800.00	17,533.00
P80	MALENYA MICHEL	18,333.00	0	0	0	0.00	0.00	0.00	18,333.00	200	600	0	0	0.00	0.00	800.00	17,533.00
P81	OGUTU ANGELIKA	18,333.00	0	0	0	0.00	0.00	0.00	18,333.00	200	600	0	0	0.00	0.00	800.00	17,533.00
Totals:		1,480,585	288,000	0	168,645	52,049	26,024	93,465	2,108,768	7,800	43,100	226,429	956,954	374,468	55,295	757,368.00	1,351,400

Prepared By: LENAN Sign: [Signature] Date: 25/11/2020Checked By: [Signature] Sign: [Signature] Date: 25/11/2020Approved By: [Signature] Sign: [Signature] Date: 25/11/2020

Authorised By: Sign: Date:





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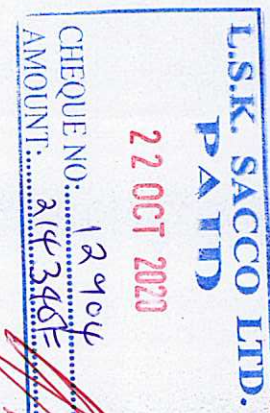
Pay Period		October 2020														
Employee Code	Names	Basic Pay	House Allowance	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NJAGI MARY KANINI	62,005.00	12,000	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	0	24,267.00	3,100.00	40,569.00	42,736.00
P10	MUTUNGI PENINAH WANGARI	80,526.00	20,000	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	18,595	0	52,639.00	4,026.00	77,160.00	35,444.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	4,831	18,364.00	2,144.00	31,512.00	18,360.00
P13	CHERUIYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	1,643	15,625.00	2,144.00	24,585.00	25,287.00
P20	NYAMWAMU CYRUS OICHOE	62,005.00	12,000	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	2,500	13,626.00	3,100.00	32,428.00	50,877.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0.00	0.00	14,092.00	82,460.00	200	1,500	11,381	4,000	16,131.00	2,818.00	36,011.00	46,449.00 - leave allowance
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	0	10,000.00	2,144.00	17,317.00	32,555.00
P24	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	8,857.00	4,428.00	0.00	121,863.00	200	1,700	20,809	0	47,835.00	4,429.00	74,973.00	46,890.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	22,686	0.00	0.00	0.00	58,968.00	200	1,200	5,828	2,500	7,643.00	1,464.00	18,835.00	40,133.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	8,052.00	4,026.00	65,884.00	178,488.00	200	1,700	35,068	0	79,184.00	4,026.00	120,186.00	58,302.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	11,482	0.00	0.00	0.00	47,764.00	200	1,100	3,587	0	18,643.00	1,464.00	24,894.00	22,770.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	4,933	0.00	0.00	0.00	47,364.00	200	1,100	3,446	0	18,984.00	1,772.00	25,501.00	21,863.00
P37	KIARIE HANNAH WANJIRU	47,159.00	7,000	0	0.00	0.00	0.00	54,159.00	200	1,200	4,687	0	15,584.00	2,358.00	24,029.00	30,130.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	17,124	0.00	0.00	0.00	53,406.00	200	1,200	4,716	0	11,296.00	1,464.00	18,877.00	34,529.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0.00	0.00	0.00	36,282.00	200	950	1,593	0	8,643.00	1,464.00	13,850.00	22,432.00
P43	KWANZU TRACY PHANICE	29,282.00	7,000	22,865	0.00	0.00	0.00	59,147.00	200	1,200	5,871	0	12,961.00	1,464.00	21,696.00	37,451.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	3,012	0.00	0.00	0.00	39,294.00	200	950	2,045	0	4,000.00	1,464.00	8,659.00	30,635.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	10,984	0.00	0.00	0.00	47,266.00	200	1,100	3,487	0	7,643.00	1,464.00	13,894.00	33,372.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0.00	0.00	0.00	63,241.00	200	1,300	6,620	5,300	5,000.00	2,562.00	20,982.00	42,259.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0.00	0.00	9,744.00	55,718.00	200	1,200	5,081	1,000	1,000.00	1,949.00	10,430.00	45,288.00 - leave allowance
P56	IRUNGU BENTA WANJIRU	25,000.00	7,000	3,787	0.00	0.00	5,000.00	40,787.00	200	1,000	2,301	0	3,000.00	1,250.00	7,751.00	33,036.00 - salary arrears september
P58	WAMEYO STEPHEN OKUON	25,000.00	7,000	8,663	0.00	0.00	5,000.00	45,663.00	200	1,100	3,210	2,000	1,000.00	1,250.00	11,844.00	33,819.00 - salary arrears september
P59	NJOROGE MELISA WANJIKU	80,526.00	20,000	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	18,595	0	2,000.00	4,026.00	26,521.00	86,084.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	5,186	0.00	1,949.00	11,567.00	34,407.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	1,000.00	0.00	2,170.00	22,830.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P64	NJOROGE DAN MUMO	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P65	MUTHEMBWA MARK CHRISTIAN	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P71	LASOI AMOS KIPROTICH	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P72	JESSICA NYABENGE	20,000.00	7,000	4,737	0.00	0.00	0.00	31,737.00	200	900	1,131	1,500	2,000.00	0.00	5,731.00	26,006.00
P73	MUTUA RAE KAIRUTHI	20,000.00	7,000	3,348	0.00	0.00	0.00	30,348.00	200	900	923	0	1,000.00	0.00	3,023.00	27,325.00
P74	MUNG'ERIA NICKSON MURITHI	20,000.00	7,000	3,643	0.00	0.00	0.00	30,643.00	200	900	987	0	0.00	0.00	2,067.00	28,576.00
P76	IRUNGU ELIZABETH NJAMBI	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	15,528	0	0.00	0.00	17,326.00	78,977.00
Totals:		1,402,253	288,000	117,264	52,049	26,024	99,720	1,985,310	7,000	40,550	214,340	30,460	399,078	55,295	751,808.00	1,233,502

Prepared By: CAROLINE MWANGI Sign: [Signature] Date: 22/10/2020

Checked By: SAMUEL OGOSI Sign: [Signature] Date: 22/10/2020

Approved By: Patrick Muthoni Sign: [Signature] Date: 22/10/2020

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





CWMWANGI

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Payroll Summary List

Pay Period

September 2020

Emp Code	Names	Basic Pay	House Allowance	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P09	NACHARY TONDI	62,005.00	12,000	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	0	24,207.00	3,100.00	40,608.00	42,736.00
P10	MUTUNGI PERINAH WANGARI	80,528.00	20,000	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	16,595	0	52,639.00	4,026.00	77,160.00	35,444.00
P12	ATHINI HELEN	42,672.00	7,000	0	0.00	0.00	0.00	49,672.00	200	1,100	3,873	4,831	18,364.00	2,144.00	31,512.00	18,360.00
P18	CHIRWAYOT LYDIA CHEBIWOT	42,672.00	7,000	0	0.00	0.00	0.00	49,672.00	200	1,100	3,873	1,643	15,625.00	2,144.00	21,695.00	25,287.00
P20	NYAMWANI CYRUS OICHOE	62,005.00	12,000	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	2,500	13,626.00	3,100.00	32,428.00	50,877.00
P22	OGAYA WILHELM ALUDCH	59,398.00	12,000	0	0.00	0.00	0.00	68,398.00	200	1,300	7,838	4,000	16,131.00	2,816.00	32,288.00	36,080.00
P28	MWANGI LENAH WAMBUI	42,672.00	7,000	0	0.00	0.00	0.00	49,672.00	200	1,100	3,873	0	7,000.00	2,144.00	14,317.00	35,555.00
P29	OGOSI SAMUEL OGOSI	88,570.00	20,000	0	8,857.00	4,428.00	57,832.00	179,685.00	200	1,700	35,267	0	47,835.00	4,428.00	89,431.00	90,294.00
P29	DAWA KENNEDY OTIENO	20,282.00	7,000	22,503	0.00	0.00	0.00	59,185.00	200	1,200	6,861	2,500	7,643.00	1,464.00	18,868.00	40,297.00
P30	MUTHIGI PATRICK SAMUEL	60,526.00	20,000	0	6,052.00	4,028.00	0.00	112,604.00	200	1,700	16,595	0	64,104.00	4,028.00	80,716.00	23,889.00
P33	KUN LOISE WATHANI	20,282.00	7,000	12,028	0.00	0.00	0.00	49,310.00	200	1,100	3,698	0	18,643.00	1,464.00	25,103.00	23,207.00
P34	OGWANG BEATRICE ACHILEIO	35,431.00	7,000	5,741	0.00	0.00	0.00	48,172.00	200	1,100	3,807	0	16,994.00	1,772.00	25,662.00	22,510.00
P37	WATIE HANNAH WAMBUI	47,150.00	7,000	0	0.00	0.00	0.00	54,150.00	200	1,200	4,687	0	15,594.00	2,358.00	24,028.00	30,120.00
P39	WALLIE ALICE MULBE	20,282.00	7,000	14,850	0.00	0.00	0.00	51,132.00	200	1,200	4,261	0	11,266.00	1,464.00	18,422.00	32,710.00
P41	PAUL JANE PERINA	26,232.00	7,000	0	0.00	0.00	0.00	36,282.00	200	850	1,593	0	7,643.00	1,464.00	12,650.00	23,432.00
P42	KWIKU WAGY PRINCE	20,282.00	7,000	26,822	0.00	0.00	0.00	63,204.00	200	1,300	8,355	0	12,061.00	1,464.00	22,810.00	40,394.00
P44	NYAMURA JOY JANET	20,282.00	7,000	3,488	0.00	0.00	0.00	39,780.00	200	850	2,118	0	8,000.00	1,464.00	12,732.00	27,048.00
P47	KIMBO GEORGE KINYUA	29,292.00	7,000	10,758	0.00	0.00	0.00	47,040.00	200	1,100	3,442	0	7,643.00	1,464.00	13,648.00	33,191.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0.00	0.00	0.00	63,241.00	200	1,300	8,620	5,300	5,000.00	2,562.00	20,882.00	42,259.00
P52	MURICE EDWIN KALUNDA	36,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	1,000	1,000.00	1,949.00	6,381.00	37,593.00
P54	MURUGU BENJA WANJIKU	20,000.00	7,000	3,811	0.00	0.00	0.00	30,811.00	200	800	842	1,850	2,000.00	1,000.00	6,792.00	24,019.00
P55	WALIEYO STEPHEN OKUON	20,000.00	7,000	8,369	0.00	0.00	0.00	38,369.00	200	850	1,679	2,000	1,000.00	1,000.00	6,328.00	29,560.00
P56	MURICE MEDUSA WANJIKU	60,526.00	20,000	0	6,053.00	4,028.00	0.00	112,605.00	200	1,700	16,595	0	2,000.00	4,028.00	26,621.00	86,084.00
P59	OLYMPIA JEPKORAT	36,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	2,000	0.00	1,949.00	6,381.00	37,593.00
P62	MURUGU ANASTASIA NYOKABI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	1,000.00	0.00	2,170.00	22,830.00
P63	MURUGU ANITA SIMILI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P64	MURUGU DANALIMO	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P65	MUTHIMBU MARK CHRISTIAN	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P70	KATHINA ALEXANDER MURSYA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P71	LASO AMOS KIPROTICH	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P72	JESSICA NYAMBUSE	20,000.00	7,000	6,018	0.00	0.00	0.00	33,018.00	200	900	1,323	1,500	2,000.00	0.00	5,923.00	27,095.00
P73	MUTUA PAUL KAIRUTHI	20,000.00	7,000	2,300	0.00	0.00	0.00	29,300.00	200	850	774	0	1,000.00	0.00	2,824.00	26,536.00
P74	MURUGU ANDREW MURITHI	20,000.00	7,000	3,069	0.00	0.00	0.00	30,069.00	200	900	971	0	0.00	0.00	2,071.00	28,598.00
P75	REHABATO GETACHEN WENDY NATASHA	20,000.00	7,000	0	0.00	3,100.00	0.00	30,100.00	200	900	885	0	0.00	0.00	1,985.00	28,115.00
P76	IRUNGU ELIZABETH NEMBI	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
P77	KATHURINA BRICK	66,350.00	20,000	0	6,635.00	3,318.00	0.00	96,303.00	200	1,800	16,520	0	0.00	0.00	17,320.00	78,977.00
Totals:		1,412,253	295,000	121,947	52,049	29,124	57,832	1,968,205	7,200	40,960	205,707	29,124	383,078	54,795	722,855.00	1,245,350

Prepared By: CAROLINE Sign: [Signature] Date: 24/9/2020
 Checked By: Blennie Sign: [Signature] Date: 24/9/2020
 Approved By: [Signature] Sign: [Signature] Date: 24/09/2020
 Authorised By: Sign: Date:

L.S.K. SACCO LTD.
PAID
24 SEP 2020
 CHEQUE NO: 012773
 AMOUNT: 205,707



CWMWANGI

Pay Period

August 2020

Employee Code	Name	Basic Pay	House Allowance	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	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	0	24,267.00	3,100.00	40,569.00	42,736.00
P10	MUTUNGI PENINAH WANGARI	80,526.00	20,000	0	8,052.00	4,026.00	20,132.00	132,736.00	200	1,700	23,628	0	52,639.00	4,026.00	82,193.00	50,543.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	4,831	18,364.00	2,144.00	31,812.00	18,360.00
P13	CHERUIYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	1,643	15,625.00	2,144.00	24,895.00	25,287.00
P20	NYAMWAMU CYRUS OICHOE	62,005.00	12,000	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	2,500	13,826.00	3,100.00	32,426.00	50,877.00
P22	OGAYA WINNIE ALUOCH	66,368.00	12,000	0	0.00	0.00	0.00	68,368.00	200	1,300	7,838	4,000	16,131.00	2,818.00	32,288.00	36,080.00
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	0	12,000.00	2,144.00	19,317.00	30,555.00
P24	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	8,857.00	4,428.00	0.00	121,863.00	200	1,700	20,809	0	47,835.00	4,428.00	74,973.00	46,890.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	30,893	0.00	0.00	0.00	67,275.00	200	1,300	7,903	2,500	7,843.00	1,464.00	21,010.00	46,265.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	8,052.00	4,026.00	65,884.00	178,488.00	200	1,700	35,066	0	84,654.00	4,026.00	125,646.00	52,842.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	9,794	0.00	0.00	0.00	48,076.00	200	1,100	3,250	0	18,643.00	1,464.00	24,657.00	21,419.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	9,029	0.00	0.00	0.00	51,460.00	200	1,200	4,265	0	16,884.00	1,772.00	26,420.00	25,040.00
P37	KIARIE HANNAH WANJIRU	47,159.00	7,000	0	0.00	0.00	0.00	54,159.00	200	1,200	4,687	0	2,000.00	2,358.00	10,445.00	43,714.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	19,953	0.00	0.00	0.00	56,235.00	200	1,200	5,281	0	11,296.00	1,464.00	19,442.00	36,793.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0.00	0.00	0.00	36,282.00	200	950	1,693	0	7,843.00	1,464.00	12,850.00	23,432.00
P43	KWANZU TRACY PHANICE	29,282.00	7,000	35,645	0.00	0.00	0.00	71,927.00	200	1,400	9,088	0	6,983.00	1,464.00	19,113.00	52,814.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	8,828	0.00	0.00	0.00	43,110.00	200	1,000	2,656	0	0.00	1,464.00	5,320.00	37,790.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	18,077	0.00	0.00	0.00	54,359.00	200	1,200	4,906	0	3,492.00	1,464.00	11,262.00	43,097.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0.00	0.00	0.00	63,241.00	200	1,300	5,620	5,300	5,000.00	2,562.00	20,882.00	42,259.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	1,000	1,000.00	1,949.00	8,381.00	37,593.00
P56	IRUNGU BENTA WANJIRU	20,000.00	7,000	4,244	0.00	0.00	0.00	31,244.00	200	900	1,057	3,000	2,000.00	0.00	7,157.00	24,087.00
P58	WAMEYO STEPHEN OKUON	20,000.00	7,000	14,021	0.00	0.00	0.00	41,021.00	200	1,000	2,531	2,000	1,000.00	0.00	6,731.00	34,290.00
P59	NJOROGE MELIBA WANJIKU	80,526.00	20,000	0	8,053.00	4,026.00	20,132.00	132,737.00	200	1,700	24,835	0	2,000.00	0.00	28,535.00	104,202.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	2,000	0.00	1,949.00	8,381.00	37,593.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	1,000.00	0.00	2,170.00	22,830.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P64	NJOROGE DAN MUMO	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P65	MUTHEMBWA MARK CHRISTIAN	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P68	ODHAMBO CALVIN OUMA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P71	LASOI AMOS KIPROTICH	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P72	JESSICA NYABENGE	20,000.00	7,000	5,469	0.00	0.00	0.00	32,469.00	200	900	1,239	1,500	2,000.00	0.00	5,839.00	26,620.00
P73	MUTUA RAE KAIRUTHI	20,000.00	7,000	3,116	0.00	0.00	0.00	30,116.00	200	900	888	0	1,000.00	0.00	2,988.00	27,128.00
P74	MUNGERIA NICKSON MURITHI	20,000.00	7,000	5,547	0.00	0.00	0.00	32,547.00	200	900	1,253	0	0.00	0.00	2,353.00	30,194.00
P75	KEMUNTO GETUGI WENDY NATASHA	20,000.00	7,000	0	0.00	3,100.00	0.00	30,100.00	200	900	885	0	0.00	0.00	1,985.00	28,115.00
P76	IRUNGU ELIZABETH NJAMBI	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
Totals:		1,370,903	275,000	162,706	45,414	25,806	106,148	1,985,977	7,200	40,750	212,203	30,274	376,825	48,769	718,022.00	1,267,955

- Leave allowance

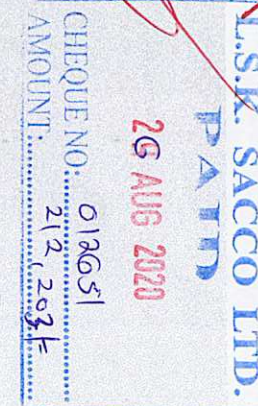
- Leave allowance

Prepared By: CAROLINE MWANGI Sign: Date: 26/8/2020

Checked By: SAMUEL OGOSI Sign: Date: 26/08/2020

Approved By: Sign: Date:

Authorised By: Sign: Date:





CWMWANGI

Payroll Summary List

Pay Period July 2020

Employee Code	Names	Basic Pay	House Allowance	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P05	MJAGI MARY KANIHI	62,005.00	12,000	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	0	25,000.00	3,100.00	41,302.00	42,003.00
P10	MUTUNGI PENINAH WANGARI	80,526.00	20,000	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	18,595	0	52,639.00	4,026.00	77,160.00	35,444.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	4,831	18,364.00	2,144.00	30,512.00	19,360.00
P13	CHERIYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	1,643	15,625.00	2,144.00	24,585.00	25,287.00
P20	NYAMWAMU CYRUS OICHOE	62,005.00	12,000	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	2,500	13,626.00	3,100.00	32,428.00	50,877.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0.00	0.00	0.00	68,368.00	200	1,300	7,838	4,000	16,131.00	2,818.00	32,280.00	36,080.00
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	0	10,000.00	2,144.00	17,317.00	32,555.00
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	35,267	0	47,835.00	4,429.00	89,431.00	90,264.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	29,915	0.00	0.00	0.00	66,197.00	200	1,300	7,834	2,500	7,643.00	1,464.00	20,741.00	45,456.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	18,595	0	24,000.00	4,026.00	26,921.00	85,683.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	10,158	0.00	0.00	0.00	46,440.00	200	1,100	3,322	0	18,643.00	1,464.00	24,729.00	21,711.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	18,100	0.00	0.00	0.00	60,531.00	200	1,300	6,140	0	18,984.00	1,772.00	28,395.00	32,136.00
P37	KIARIE HANNAH WANJIRU	47,159.00	7,000	0	0.00	0.00	0.00	54,159.00	200	1,200	4,687	0	5,787.00	2,358.00	14,232.00	39,927.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	26,987	0.00	0.00	0.00	63,269.00	200	1,300	6,902	0	11,298.00	1,464.00	21,163.00	42,106.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0.00	0.00	0.00	36,282.00	200	950	1,593	0	7,643.00	1,464.00	12,850.00	23,432.00
P45	KWANZU TRACY PHANICE	29,282.00	7,000	51,821	0.00	0.00	0.00	88,103.00	200	1,500	13,110	0	6,983.00	1,464.00	23,257.00	64,846.00
P46	NYAWIRA JOY JANET	29,282.00	7,000	7,539	0.00	0.00	0.00	43,821.00	200	1,000	2,799	0	0.00	1,464.00	5,463.00	38,358.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	23,959	0.00	0.00	0.00	60,241.00	200	1,300	6,145	0	3,492.00	1,464.00	12,601.00	47,640.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0.00	0.00	0.00	63,241.00	200	1,300	6,620	5,300	5,000.00	2,562.00	20,982.00	42,259.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	1,000	1,000.00	1,949.00	8,381.00	37,593.00
P56	IRUNGU BENTA WANJIRU	20,000.00	7,000	5,739	0.00	0.00	0.00	32,739.00	200	900	1,281	3,000	2,000.00	0.00	7,381.00	25,358.00
P58	WAMEYO STEPHEN OKUON	20,000.00	7,000	7,969	0.00	0.00	0.00	34,969.00	200	900	1,616	2,000	1,000.00	0.00	5,716.00	29,253.00
P59	NJOROGE MELISA WANJIKU	80,526.00	20,000	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	18,602	0	2,000.00	0.00	23,502.00	89,103.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	2,000	0.00	1,949.00	8,381.00	37,593.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	1,000.00	0.00	2,170.00	22,830.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P64	NJOROGE DAN MUMO	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P65	MUTHEMBWA MARK CHRISTIAN	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P68	GDHAMBO CALVINES OUMA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P71	LASOI AMOS KIPROTICH	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P72	JESSICA NYABENGE	20,000.00	7,000	4,287	0.00	0.00	0.00	31,287.00	200	900	1,084	1,500	2,000.00	0.00	5,684.00	25,603.00
P73	MUTUA RAEI KAIRUTHI	20,000.00	7,000	4,893	0.00	0.00	0.00	31,893.00	200	900	1,154	0	1,000.00	0.00	3,254.00	28,639.00
P74	MUNGERIA NICKSON MURITHI	20,000.00	7,000	7,150	0.00	0.00	0.00	34,150.00	200	900	1,493	0	0.00	0.00	2,593.00	31,557.00
P75	KEMUNTO GETUGI WENDY NATASHA	20,000.00	7,000	0	0.00	3,100.00	0.00	30,100.00	200	900	885	0	0.00	0.00	1,985.00	28,115.00
P76	IRUNGU ELIZABETH NJAMBI	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
Totals:		1,370,903	275,000	198,517	45,414	25,806	57,832	1,973,472	7,200	41,050	208,489	30,274	297,091	48,769	633,874.00	1,339,598

Prepared By: CAROLINE MWANGI Sign: [Signature] Date: 23/7/2020
 Checked By: SAMUEL OGOSI Sign: [Signature] Date: 23/07/2020
 Approved By: Sign: Date:





CWMWANGI

Pay Period: June 2020

Payroll Summary List

1

Employee No	Name	Basic Pay	House Allowance	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NIIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P01	MWANGI MARY KARIMI	52,055.00	12,000	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	0	25,000.00	3,100.00	41,302.00	42,003.00
P02	MUTUNGI PETERIAN WAKARI	60,526.00	20,000	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	18,595	0	52,639.00	4,026.00	77,180.00	35,444.00
P03	OTITHIA HILLEN	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	4,831	18,364.00	2,144.00	30,512.00	19,360.00
P04	CHERONYOT LYDIA CHEDIWOT	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	1,043	15,625.00	2,144.00	24,585.00	25,287.00
P05	NYAMAMU CYRUS OCHOE	62,005.00	12,000	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	2,500	13,628.00	3,100.00	32,428.00	50,877.00
P06	OGAYA WILFRED ALUSCH	56,368.00	12,000	0	0.00	0.00	0.00	68,368.00	200	1,300	7,838	4,000	16,131.00	2,818.00	32,288.00	36,080.00
P07	MWANGI LORAH WANGILI	42,872.00	7,000	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	0	12,000.00	2,144.00	19,317.00	30,555.00
P08	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	8,857.00	4,428.00	0.00	121,863.00	200	1,700	20,809	0	47,835.00	4,428.00	74,973.00	46,890.00
P09	DAMBA KENNEDY ODIENO	29,282.00	7,000	28,193	0.00	3,100.00	0.00	67,575.00	200	1,300	7,978	2,500	7,643.00	1,464.00	21,085.00	46,490.00
P10	MUTHONI PATRICK SAMUEL	60,526.00	20,000	0	8,052.00	4,026.00	65,884.00	178,488.00	200	1,700	35,066	0	61,149.00	4,026.00	102,141.00	76,347.00
P11	KIRI LOISE WATHANI	29,282.00	7,000	8,423	0.00	0.00	0.00	44,705.00	200	1,000	2,975	0	10,843.00	1,464.00	24,282.00	20,423.00
P12	ODWANGI BEATRICE ADIBING	35,431.00	7,300	17,644	0.00	0.00	0.00	60,075.00	200	1,300	8,026	0	10,984.00	1,772.00	28,281.00	31,794.00
P13	WALIE HATHINIA WAMBU	47,159.00	7,000	0	0.00	0.00	0.00	54,159.00	200	1,200	4,887	0	5,787.00	2,358.00	14,232.00	39,927.00
P14	WALIE ALICE MULEE	29,282.00	7,000	21,456	0.00	0.00	0.00	57,738.00	200	1,200	5,582	0	11,286.00	1,464.00	19,743.00	37,995.00
P15	PAUL JANE DOWA	29,282.00	7,000	0	0.00	0.00	0.00	36,282.00	200	950	1,593	0	7,643.00	1,464.00	12,850.00	23,432.00
P16	KWANGU TRACY PHANCE	29,282.00	7,000	38,437	0.00	0.00	0.00	74,719.00	200	1,400	9,764	0	6,983.00	1,464.00	19,811.00	54,908.00
P17	NYAMBA JOY JANET	29,282.00	7,000	6,123	0.00	0.00	0.00	42,405.00	200	1,000	2,515	0	4,000.00	1,464.00	9,179.00	33,226.00
P18	NGANDA FLORENCE MARIA	29,282.00	7,000	7,426	0.00	0.00	0.00	43,708.00	200	1,000	2,776	0	0.00	1,464.00	5,440.00	38,268.00
P19	KIMBO GEOFFREY KINYUA	29,282.00	7,000	26,189	0.00	0.00	0.00	62,471.00	200	1,300	5,702	0	3,482.00	1,464.00	13,158.00	49,313.00
P20	MWANGI CAROLINE WAMUKU	51,241.00	12,000	0	0.00	0.00	0.00	63,241.00	200	1,300	6,820	5,300	5,000.00	2,562.00	20,982.00	42,259.00
P21	MUKUNDE EDWIN KALUNGA	32,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	1,000	1,000.00	1,949.00	8,381.00	37,593.00
P22	IRUNDU BENYA WAMUKU	20,000.00	7,000	9,420	0.00	0.00	0.00	36,420.00	200	950	1,833	2,000	2,000.00	0.00	6,983.00	29,437.00
P23	WANGI DAPHNE CHUCHI	20,000.00	7,000	3,173	0.00	0.00	0.00	30,173.00	200	900	895	2,000	1,000.00	0.00	4,895.00	25,177.00
P24	NIROGE MELINA WAMUKU	60,526.00	20,000	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	18,602	0	2,000.00	0.00	23,502.00	89,103.00
P25	OLITHA LEYVOR	16,974.00	7,000	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	2,000	0.00	1,949.00	8,381.00	37,593.00
P26	MURUGI ANASTASIA NYKASI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	1,000.00	0.00	2,170.00	22,830.00
P27	MUKIRO ANITA SIMILI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P28	NIROGE DANIEL	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P29	MUTHEMWA MARK CHRISTIAN	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P30	ODHAMBIO JALINES CUMA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P31	KATHINA BRANDEN AULSYA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P32	LASHI AMOS KIPROTICH	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P33	JESICA NYATEGE	25,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	1,500	2,000.00	0.00	4,970.00	22,030.00
P34	MAITUA RAELE KIRUTHI	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	1,000.00	0.00	2,470.00	24,530.00
P35	MUNGERA YVESON MURITHI	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
P36	REMIATO GETACH WENGY KATUBIA	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
P37	IRUNDU ELIZABETH NJAMDI	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
TOTAL:		1,400,185	282,000	166,484	45,414	25,806	65,884	1,985,773	7,400	41,600	205,684	29,274	361,840	50,233	697,032.00	1,288,741

Prepared By: CAROLINE MWANGI Sign: [Signature] Date: 24/6/2020
 Checked By: [Signature] Sign: [Signature] Date: 24/6/2020
 Approved By: OGIOI Sign: [Signature] Date: 24/6/2020
 Authorised By: Sign: Date:

CHEQUE NO. 012402
 AMOUNT: 20,684
 24 JUN 2020
 L.S.K. SACCO LTD.
 PAID



CWMWANGI

1

Pay Period

May2020

Employee Code	Names	Basic Pay	House Allowance	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P01	MAAGI MARY KANINI	62,005.00	12,000	0	6,200.00	3,100.00	89,655.00	182,960.00	200	1,700	36,415	0	25,000.00	3,100.00	66,415.00	116,545.00
P02	MUTUNGI PENINAH WANGARI	80,520.00	20,000	0	8,052.00	4,026.00	126,897.00	239,501.00	200	1,700	50,319	0	52,638.00	4,026.00	108,884.00	130,617.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0.00	0.00	75,683.00	125,555.00	200	1,700	22,303	4,831	18,364.00	2,144.00	49,542.00	76,013.00
P13	CHERUIYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0.00	0.00	79,854.00	129,726.00	200	1,700	23,346	1,643	15,625.00	2,144.00	44,658.00	85,068.00
P20	NYAMWAMU CYRUS OICHOE	62,005.00	12,000	0	6,200.00	3,100.00	88,653.00	169,958.00	200	1,700	33,165	2,500	13,628.00	3,100.00	54,291.00	115,667.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0.00	0.00	88,341.00	156,709.00	200	1,700	29,923	4,000	16,131.00	2,818.00	54,773.00	101,936.00
P23	MWANGI LEBIAH WAMBUI	42,872.00	7,000	0	0.00	0.00	81,629.00	111,501.00	200	1,700	18,790	0	12,000.00	2,144.00	34,834.00	76,667.00
P24	OGOSI SAMUEL OGOSI	88,578.00	20,000	0	8,857.00	4,428.00	200,003.00	321,866.00	200	1,700	71,917	0	47,835.00	0.00	121,852.00	200,214.00
P28	DAMBA KENNEDY OTIENO	29,282.00	7,000	17,700	0.00	3,100.00	44,847.00	101,929.00	200	1,700	16,567	2,500	7,643.00	1,464.00	30,074.00	71,855.00
P30	MUTHOMI PATRICK SAMUEL	80,526.00	20,000	0	8,052.00	4,026.00	126,290.00	240,894.00	200	1,700	50,667	0	61,149.00	4,026.00	117,742.00	123,152.00
P33	KIURI LOISE WATHANI	29,282.00	7,000	4,774	0.00	0.00	34,276.00	75,332.00	200	1,400	9,018	0	18,643.00	1,464.00	31,625.00	43,707.00
P34	OSWANG BEATRICE ACHIENG	35,431.00	7,000	7,021	0.00	0.00	52,724.00	102,175.00	200	1,700	16,551	0	18,984.00	1,772.00	39,206.00	62,969.00
P37	KIARIE HANNAH WANJIRU	47,159.00	7,000	0	0.00	0.00	69,117.00	123,276.00	200	1,700	21,680	0	5,787.00	2,358.00	31,725.00	91,551.00
P38	WILLIE ALICE MULEE	29,282.00	7,000	14,528	0.00	0.00	39,308.00	90,119.00	200	1,600	13,614	0	11,296.00	1,464.00	28,175.00	61,944.00
P41	PAUL JANE NGINA	29,282.00	7,000	0	0.00	0.00	37,624.00	73,906.00	200	1,400	9,561	0	8,643.00	1,464.00	22,268.00	51,638.00
P42	KWANZU TRACY PHANICE	29,282.00	7,000	24,056	0.00	0.00	47,167.00	107,504.00	200	1,700	17,961	0	6,983.00	1,464.00	26,308.00	79,196.00
P43	NYAWIRA JOY JAVET	29,282.00	7,000	3,835	0.00	0.00	47,958.00	88,075.00	200	1,500	13,103	0	4,000.00	1,464.00	20,267.00	67,808.00
P46	NGANKA FLORENCE MARIA	29,282.00	7,000	3,961	0.00	0.00	38,968.00	77,209.00	200	1,400	10,387	0	0.00	1,464.00	13,451.00	63,758.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	14,937	0.00	0.00	36,238.00	87,457.00	200	1,500	12,849	0	3,492.00	1,464.00	19,605.00	67,852.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0.00	0.00	72,164.00	135,405.00	200	1,700	24,661	5,300	5,000.00	2,562.00	39,423.00	95,982.00
P52	MAURICE EDVIN KALUNDA	38,974.00	7,000	0	0.00	0.00	59,817.00	105,791.00	200	1,700	17,411	1,000	1,000.00	1,948.00	23,260.00	82,531.00
P54	OLLOCH SYPROSE ATIENO	15,000.00	0	0	0.00	0.00	9,133.00	24,133.00	200	750	0	0	0.00	0.00	950.00	23,183.00
P56	IRUNGU BENTA WANJIRU	20,000.00	7,000	5,611	0.00	0.00	15,560.00	40,171.00	200	1,100	3,981	2,000	2,000.00	0.00	9,281.00	38,910.00
P58	WAMEYO STEPHEN OKUON	20,000.00	7,000	2,468	0.00	0.00	19,980.00	40,448.00	200	1,100	4,217	2,000	1,000.00	0.00	8,517.00	40,931.00
P59	NJOROGE MELISA WANJIKU	80,526.00	20,000	0	8,053.00	4,026.00	70,876.00	183,481.00	200	1,700	37,321	0	2,000.00	0.00	41,221.00	142,260.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0.00	0.00	41,934.00	87,908.00	200	1,500	12,840	2,000	0.00	1,948.00	18,588.00	69,319.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0.00	0.00	7,910.00	32,910.00	200	800	1,307	0	1,000.00	0.00	3,407.00	29,503.00
P63	MUKORO JUTTA SIMULI	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P64	NJOROGE DAN MUMO	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P65	MUTHENGA MARK CHRISTIAN	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P66	WAWERU THANDE	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P68	ODHAMBO CALVINES OUMA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P71	LASOI AMCS KIPROTICH	25,000.00	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P72	JESSICA NYABENGE	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	1,500	2,000.00	0.00	4,970.00	22,030.00
P73	MUTUA RUEL KAIRUTHI	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	1,000.00	0.00	2,470.00	24,530.00
P74	MUNGERIA NICKSON MURITHI	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
P75	KEMUNTO GETUGI WENDY NATASHA	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
P76	IRUNGU ELIZABETH NJAMBI	20,000.00	7,000	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
Totals:		1,440,185	282,000	98,892	45,414	25,806	1,690,604	3,582,899	7,800	51,550	583,894	29,274	362,840	45,804	1,082,163.00	2,500,736

Prepared By: CAROLINE
Checked By: WAMBA
Approved By: SACH
Authorised By:

Sign: [Signature]
Sign: [Signature]
Sign: [Signature]
Sign: [Signature]

Date: 21/5/2020
Date: 21/5/2020
Date: 21/5/2020
Date: 21/5/2020

L.S.K. SACCO LTD.
PAID
21 MAY 2020
CHEQUE NO: 012318
AMOUNT: 583,894



Pay Period

April 2020

Payroll Summary List

LMWANGI

Employee Code	Names	Basic Pay	House Allowance	Overtime Allowance	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	11,502	0	25,000.00	3,100.00	41,302.00	42,003.00
P10	MUTUNGI PENINAH WANGARI	80,528.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	18,595	0	46,990.00	4,026.00	71,511.00	41,093.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	4,831	1,300.00	2,144.00	13,448.00	39,424.00
P13	CHERUIYOT LYDIA CHEBIWOT	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	3,873	1,643	12,289.00	2,144.00	21,249.00	28,623.00
P20	NYAMWAMU CYRUS OICHOE	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	11,502	2,500	13,626.00	3,100.00	32,428.00	50,877.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	7,838	4,000	11,132.00	2,818.00	27,288.00	41,080.00
P23	MWANGI LENA WAMBUI	42,872.00	7,000	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	6,062	0	10,000.00	2,144.00	19,706.00	40,884.00 - leave allowance
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	20,809	0	32,730.00	4,429.00	59,868.00	61,995.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	0	22,432	0.00	3,100.00	7,321.00	69,135.00	200	1,300	8,368	2,500	7,643.00	1,464.00	21,475.00	47,660.00 - leave allowance 2
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	35,066	0	61,149.00	4,026.00	102,141.00	75,347.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	0	6,792	0.00	0.00	7,321.00	50,395.00	200	1,200	4,113	0	6,616.00	1,464.00	13,593.00	36,802.00 - leave allowance
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	0	6,250	0.00	0.00	0.00	48,681.00	200	1,100	3,709	0	18,984.00	1,772.00	25,764.00	22,917.00
P37	KIARIE HANNAH WANJIRU	47,159.00	7,000	0	0	0.00	0.00	11,790.00	65,949.00	200	1,300	7,348	0	5,787.00	2,358.00	16,993.00	48,956.00 - leave allowance
P39	WILLIE ALICE MULEE	29,282.00	7,000	0	16,810	0.00	0.00	7,321.00	60,413.00	200	1,300	6,188	0	11,296.00	1,464.00	20,449.00	39,964.00 - leave allowance
P41	PAUL JANE NGINA	29,282.00	7,000	0	0	0.00	0.00	7,321.00	43,603.00	200	1,000	2,755	0	8,643.00	1,464.00	15,062.00	28,541.00 - leave allowance
P43	KWANZU TRACY PHANICE	29,282.00	7,000	0	24,760	0.00	0.00	0.00	61,042.00	200	1,300	6,345	0	6,983.00	1,464.00	16,292.00	44,750.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	0	5,727	0.00	0.00	0.00	42,009.00	200	1,000	2,452	0	4,000.00	1,464.00	9,116.00	32,893.00
P46	NGANGA FLORENCE MARIA	29,282.00	7,000	0	5,041	0.00	0.00	0.00	41,323.00	200	1,000	2,349	0	0.00	1,464.00	5,013.00	36,310.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	0	20,701	0.00	0.00	7,321.00	64,303.00	200	1,300	7,160	0	3,492.00	1,464.00	13,616.00	50,687.00 - leave allowance
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	0	0	0.00	0.00	12,810.00	76,051.00	200	1,400	9,823	5,300	5,000.00	2,562.00	24,285.00	51,766.00 - leave allowance
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	1,000	1,000.00	1,949.00	8,381.00	37,593.00
P54	OLUOCH SYPROSE ATIENO	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	200	600	0	0	0.00	0.00	800.00	14,200.00
P56	IRUNGU BENTA WANJIRU	20,000.00	7,000	0	7,541	0.00	0.00	5,000.00	39,541.00	200	950	2,301	2,000	2,000.00	0.00	7,451.00	32,090.00 - leave allowance
P58	WAMEYO STEPHEN OKUON	20,000.00	7,000	0	3,386	0.00	0.00	0.00	30,386.00	200	900	928	2,000	1,000.00	0.00	5,028.00	25,358.00
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	19,602	0	2,000.00	0.00	23,502.00	89,103.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	3,132	2,000	0.00	1,949.00	8,381.00	37,593.00
P62	MURUNGI ANASTASIA NYOKABI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	1,000.00	0.00	2,170.00	22,830.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P64	NJOROGE DAN MUMO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P65	MUTHEMBWA MARK CHRISTIAN	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P66	WAWERU THANDE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P68	ODHIAMBO CALVINES OUMA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P71	LASOI AMOS KIPROTICH	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	120	0	0.00	0.00	1,170.00	23,830.00
P72	JESSICA NYABENGE	20,000.00	7,000	0	0	0.00	0.00	0.00	27,000.00	200	850	420	1,500	2,000.00	0.00	4,970.00	22,030.00
P73	MUTUA RAE KAIRUTHI	20,000.00	7,000	0	0	0.00	0.00	0.00	27,000.00	200	850	420	0	1,000.00	0.00	2,470.00	24,530.00
P74	MUNG'ERIA NICKSON MURITHI	20,000.00	7,000	0	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
P75	KEMUNTO GETUGI WENDY NATASHA	20,000.00	7,000	0	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
P76	IRUNGU ELIZABETH NJAMBI	20,000.00	7,000	0	0	0.00	0.00	0.00	27,000.00	200	850	420	0	0.00	0.00	1,470.00	25,530.00
Totals:		1,440,185	282,000	0	119,440	45,414	25,806	142,807	2,055,651	7,800	43,600	211,885	29,274	302,660	50,233	646,352.00	1,409,299

Prepared By: LMWANGI Sign: [Signature] Date: 29/04/2020
Checked By: [Signature] Sign: [Signature] Date: 29/04/2020
Approved By: [Signature] Sign: [Signature] Date: 29/04/2020
Authorised By: Patricia Sign: [Signature] Date: 29/04/2020

LMWANGI SACCO LTD.
PAID
5 APR 2020
CHITQUE NO: 012251
AMOUNT: 211,885



Payroll Summary List

CWMWANGI

Pay February 2020

Employee Code	Names	Basic Pay	House Allowance	Overtime Allowance	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	18,858	0	25,000.00	3,100.00	48,458.00	38,847.00
P10	MUTUNGI PENINAH WANGARI	40,528.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	25,170	0	48,900.00	4,026.00	78,086.00	34,518.00
P12	OTHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	8,915	4,831	18,365.00	2,144.00	33,555.00	16,317.00
P13	CHERUIYOT LYDIA CHEBIWOT	42,872.00	7,000	2010	0	0.00	0.00	0.00	51,882.00	200	1,200	7,516	1,843	15,626.00	2,144.00	28,331.00	23,551.00
P20	NYAMWAMU CYRUS OCHOE	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	18,858	2,500	13,626.00	3,100.00	37,984.00	45,721.00
P22	OGAYA WINNIE ALUOCH	56,368.00	12,000	6606	0	0.00	0.00	0.00	74,974.00	200	1,400	14,243	4,000	18,132.00	2,818.00	38,793.00	36,181.00
P23	MWANGI LENA WAMBUI	42,872.00	7,000	10048	0	0.00	0.00	0.00	59,920.00	200	1,200	9,930	0	8,000.00	2,144.00	21,474.00	38,446.00
P24	OGOGI SAMUEL OGOSI	88,876.00	20,000	0	0	8,857.00	4,428.00	0.00	121,863.00	200	1,700	27,827	0	47,836.00	4,428.00	81,992.00	39,871.00
P29	DAMBA KENNEDY OTIENO	29,282.00	7,000	0	43,402	0.00	0.00	0.00	76,884.00	200	1,400	18,063	2,500	7,843.00	1,484.00	29,270.00	50,414.00
P30	MUTHOMI PATRICK SAMUEL	40,528.00	20,000	0	0	8,052.00	4,026.00	65,884.00	178,488.00	200	1,700	44,935	0	61,149.00	4,026.00	112,010.00	98,478.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	0	7,159	0.00	0.00	0.00	43,441.00	200	1,000	8,454	0	2,000.00	1,484.00	10,116.00	33,323.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	0	7,174	0.00	0.00	0.00	49,605.00	200	1,100	8,947	0	10,985.00	1,772.00	20,984.00	28,621.00
P37	KIARIE HANNAH WANJIRU	47,150.00	7,000	2211	0	0.00	0.00	0.00	58,370.00	200	1,200	8,800	0	5,787.00	2,358.00	18,345.00	38,025.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	0	23,458	0.00	0.00	0.00	59,740.00	200	1,200	10,080	0	5,983.00	1,484.00	18,827.00	40,813.00
P41	PAUL JANE NGINA	29,282.00	7,000	8373	0	0.00	0.00	0.00	44,855.00	200	1,000	5,757	0	5,000.00	1,484.00	13,921.00	30,734.00
P43	KWANZU TRACY PHANICE	29,282.00	7,000	0	42,587	0.00	0.00	0.00	78,869.00	200	1,400	15,818	0	5,983.00	1,484.00	25,865.00	53,004.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	0	11,205	0.00	0.00	0.00	47,487.00	200	1,100	6,485	0	4,000.00	1,484.00	13,228.00	34,258.00
P45	NGANGA FLORENCE MARIA	29,282.00	7,000	0	8,133	0.00	0.00	0.00	42,415.00	200	1,000	5,197	0	0.00	1,484.00	7,861.00	34,554.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	0	22,963	0.00	0.00	0.00	59,245.00	200	1,200	9,931	0	3,492.00	1,484.00	16,287.00	42,958.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	5284	0	0.00	0.00	0.00	68,525.00	200	1,300	12,386	5,300	10,695.00	2,582.00	32,443.00	36,082.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	18269	0	0.00	0.00	0.00	64,243.00	200	1,300	11,285	1,000	1,000.00	1,948.00	16,734.00	47,509.00
P54	OLUOCH SYPROSE ATIENO	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	200	800	198	0	0.00	0.00	998.00	14,002.00
P58	IRUNGU BENTA WANJIRU	20,000.00	7,000	0	11,984	0.00	0.00	0.00	38,984.00	200	850	4,706	2,000	2,000.00	0.00	9,856.00	29,128.00
P59	WAMEYO STEPHEN OKUN	20,000.00	7,000	0	4,180	0.00	0.00	0.00	31,180.00	200	900	2,975	2,000	1,000.00	0.00	9,905.00	21,265.00
P59	NJOROGE MELISA WANJIKU	80,528.00	20,000	0	0	8,053.00	4,026.00	0.00	112,605.00	200	1,700	26,378	0	2,000.00	0.00	30,278.00	82,327.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,988	2,000	0.00	1,948.00	11,215.00	34,759.00
P62	MURUGI ANASTASIA NYOKASI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	3,793.00	21,207.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0	0.00	0.00	25,000.00	50,000.00	200	1,200	7,597	0	0.00	0.00	8,997.00	41,003.00
P64	NJOROGE DAH NUNO	25,000.00	0	0	0	0.00	0.00	25,000.00	50,000.00	200	1,200	7,597	0	0.00	0.00	8,997.00	41,003.00
P65	MUTHIKANYA MARK CHRISTIAN	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
P66	WAMERU THANDE	25,000.00	0	0	0	0.00	0.00	15,000.00	40,000.00	200	1,000	4,980	0	0.00	0.00	6,180.00	33,840.00
P67	KONGANI VALENTINE	25,000.00	0	0	0	0.00	0.00	15,000.00	40,000.00	200	1,000	4,980	0	0.00	0.00	6,180.00	33,840.00
P68	ODIAMBO CALVINES OUMA	25,000.00	0	0	0	0.00	0.00	15,000.00	40,000.00	200	1,000	4,980	0	0.00	0.00	6,180.00	33,840.00
P68	NJUGUNA JUDY WANJIKU	25,000.00	0	0	0	0.00	0.00	15,000.00	40,000.00	200	1,000	4,980	0	0.00	0.00	6,180.00	33,840.00
P76	KATHINA ALEXANDER MUUSA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
P71	LASDI AMOS KIPROTICH	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
Totals:		1,390,185	247,000	52801	180,225	45,414	22,708	175,884	2,114,215	7,200	42,280	368,281	27,774	321,272	50,233	819,325.00	1,294,890

Prepared By: CAROLINE MWANGI Sign: Date: 27/02/2020
 Checked By: SAMUEL OGOGI Sign: Date: 27/02/2020
 Approved By: PATRICK MUTHOMI Sign: Date: 27/02/2020
 Authorised By: Sign: Date:

L.S.K. SACCO LTD.
PAID
27 FEB 2020
012078
CHEQUE NO: 366-264
AMOUNT: 366,264

L.S.K. SACCO LTD.
PAID
27 FEB 2020
CHEQUE NO: 012078
AMOUNT: 175,884



CWMWANGI

Payroll Summary List

1

Pay Period January 2020

Employee Code	Names	Basic Pay	House Allowance	Overtime Allowance	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	3,160.00	0.00	83,305.00	200	1,500	16,658	0	25,000.00	3,100.00	46,458.00	36,847.00
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	25,170	4,000	46,990.00	4,026.00	82,086.00	30,518.00
P12	GITHINJI HELEN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,915	4,031	10,365.00	2,144.00	33,555.00	16,317.00
P13	CHERUIYOT LYDIA CHESIWO	42,872.00	7,000	3617	0	0.00	0.00	0.00	53,489.00	200	1,200	8,000	1,643	10,000.00	2,144.00	14,187.00	39,302.00
P20	NYAMWAMU CYRUS OICHOE	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,658	2,500	13,626.00	3,100.00	37,584.00	45,721.00
P22	OGAYA WINNIE ALLOCH	56,368.00	12,000	4756	0	0.00	0.00	0.00	73,124.00	200	1,400	13,688	4,000	1,000.00	2,618.00	23,106.00	50,018.00
P23	MWANGI LENAH WAMBUI	42,872.00	7,000	8039	0	0.00	0.00	0.00	57,911.00	200	1,200	9,327	0	8,000.00	2,144.00	20,871.00	37,040.00
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	45,177	0	32,731.00	4,428.00	84,237.00	95,458.00
P25	DAMBA KENNEDY OTIENO	29,282.00	7,000	0	51,666	0.00	0.00	0.00	87,948.00	200	1,500	18,542	2,500	7,643.00	1,464.00	31,849.00	56,099.00
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	25,170	0	39,756.00	4,026.00	70,852.00	41,752.00
P33	KIURI LOISE WATHANU	29,282.00	7,000	0	12,275	0.00	0.00	0.00	40,557.00	200	1,100	6,733	0	12,240.00	1,464.00	21,737.00	26,820.00
P34	OGWANG BEATRICE ACHIENG	35,431.00	7,000	0	6,564	0.00	0.00	0.00	48,995.00	200	1,100	6,765	0	10,965.00	1,772.00	20,802.00	28,193.00
P37	KIARIE HAINAH WANJIRU	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	8,137	0	5,787.00	2,358.00	17,892.00	36,477.00
P39	WILLIE ALICE MULEE	29,282.00	7,000	0	27,390	0.00	0.00	0.00	63,672.00	200	1,300	11,259	0	5,983.00	1,464.00	20,208.00	43,466.00
P41	PAUL JANE NGIMA	29,282.00	7,000	6039	0	0.00	0.00	0.00	42,321.00	200	1,000	5,174	0	4,000.00	1,464.00	12,338.00	29,983.00
P43	KWANZU TRACY PHANICE	29,282.00	7,000	0	50,603	0.00	0.00	0.00	86,885.00	200	1,500	18,223	0	6,983.00	1,464.00	26,370.00	58,515.00
P44	NYAWIRA JOY JANET	29,282.00	7,000	0	15,605	0.00	0.00	0.00	51,887.00	200	1,200	7,723	0	4,000.00	1,464.00	14,507.00	37,300.00
P46	NGANGA FLORENCE MARIA	29,282.00	7,000	0	7,515	0.00	0.00	0.00	43,797.00	200	1,000	5,543	0	0.00	1,464.00	8,207.00	35,590.00
P47	KIMBO GEOFFREY KINYUA	29,282.00	7,000	0	26,262	0.00	0.00	0.00	62,544.00	200	1,300	10,921	0	3,492.00	1,464.00	17,377.00	45,167.00
P51	MWANGI CAROLINE WANJIKU	51,241.00	12,000	10328	0	0.00	0.00	66,845.00	140,414.00	200	1,700	33,952	5,300	10,695.00	2,562.00	54,409.00	86,005.00
P52	MAURICE EDWIN KALUNDA	38,974.00	7,000	18634	0	0.00	0.00	0.00	64,608.00	200	1,300	11,394	1,000	1,000.00	1,949.00	16,843.00	47,765.00
P54	OLUOCH SYPROSE ATIENO	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	200	600	108	0	0.00	0.00	998.00	14,002.00
P56	IRUNGU BENTA WANJIRU	20,000.00	7,000	0	7,805	0.00	0.00	0.00	34,805.00	200	900	3,704	2,000	2,000.00	0.00	8,804.00	26,001.00
P57	KAMBUA MWANZA JOY	20,000.00	7,000	0	6,499	0.00	0.00	0.00	33,499.00	200	900	3,443	0	2,000.00	0.00	6,543.00	26,956.00
P58	WAMIEYO STEPHEN OKUCH	20,000.00	7,000	0	4,916	0.00	0.00	0.00	31,916.00	200	900	3,126	2,000	1,000.00	0.00	10,060.00	21,856.00
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	26,378	0	2,000.00	0.00	30,278.00	82,327.00
P60	OLIVIA JEPKORIR	38,974.00	7,000	0	0	0.00	0.00	0.00	45,974.00	200	1,100	5,966	2,000	0.00	1,949.00	11,215.00	34,759.00
P62	MURUGI ANASTASIA NYOKABI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
P63	MUKORO ANITA SIMULI	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
P64	NJOROGE DAN MUKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
P65	MUTHEMWA MARK CHRISTIAN	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
P66	WAWERU THANDE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
P67	KONGANI VALENTINE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
P68	ODHAMBO CALVINE OUMA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
P69	NJUGUNA JUDY WANJIKU	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
P70	KATHINA ALEXANDER MUUSYA	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	1,743	0	0.00	0.00	2,793.00	22,207.00
Totals:		1,385,185	254,000	51413	217,100	45,414	22,706	124,677	2,100,495	7,200	41,950	369,631	31,774	266,256	50,233	770,378.00	1,330,117

Prepared By: CAROLINE MWANGI Sign: [Signature] Date: 28/1/2020

Checked By: PATRICK MUTHOMI Sign: [Signature] Date: 28/01/2020

Approved By: SAMUEL OICH Sign: [Signature] Date: 28/01/2020

Authorised By:

