



Payroll Summary List

LMWANGI

Pay Period January 2022

AMOUNT.....
CHEQUE NO.....
25 JAN 2022
PAID
L.S.K. SACCO SOCIETY LTD.

PAID
25 JAN 2022
14627
CHEQUE NO.....
AMOUNT..... 1,373,573

26/1/2022

Leave all.

8/25/2022

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowances	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NJAGI MARY KANINI	80,526.00	20,000	0	0	8,052.00	4,026.00	0.00	112,604.00	200	1,700	24,897	0	30,000.00	4,026.00	60,823.00	51,781.00
P12	GITHINJI HELEN	45,015.00	7,000	0	0	0.00	0.00	0.00	52,015.00	200	1,200	7,253	4,831	17,024.00	2,251.00	33,759.00	18,256.00
P13	CHERUIYOT LYDIA CHEBIWOT	62,005.00	12,000	0	0	6,200.00	3,100.00	0.00	83,305.00	200	1,500	16,385	1,643	15,626.00	3,100.00	38,454.00	44,851.00
P22	OGAYA WINNIE ALUOCH	73,205.00	20,000	0	0	7,320.00	3,660.00	0.00	104,185.00	200	1,700	22,481	4,000	26,598.00	3,660.00	58,639.00	45,546.00
P23	MWANGI LENAH WAMBUI	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	0	17,800.00	3,100.00	36,095.00	37,910.00
P24	OGOSI SAMUEL OGOSI	146,000.00	30,000	0	0	14,600.00	7,300.00	10,000.00	207,900.00	200	1,700	52,504	0	5,100.00	7,300.00	66,804.00	141,096.00
P29	DAMBA KENNEDY OTIENO	35,431.00	7,000	0	16,006	0.00	0.00	0.00	58,437.00	200	1,200	9,323	2,500	9,437.00	1,772.00	24,432.00	34,005.00
P30	MUTHOMI PATRICK SAMUEL	117,897.00	20,000	0	0	11,790.00	5,895.00	0.00	155,582.00	200	1,700	37,230	0	79,194.00	5,895.00	124,219.00	31,363.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	0	8,668	0.00	0.00	0.00	51,099.00	200	1,200	7,122	0	19,834.00	1,772.00	30,128.00	20,971.00
P34	OGWANG BEATRICE ACHIENG	42,872.00	7,000	0	8,668	0.00	0.00	0.00	58,540.00	200	1,200	9,243	0	21,251.00	2,144.00	34,038.00	24,502.00
P37	KIARIE HANNAH WANJIRU	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	11,989	0	1,000.00	2,818.00	18,307.00	50,061.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	250	15,240	0.00	0.00	0.00	57,921.00	200	1,200	9,169	0	16,434.00	1,772.00	28,775.00	29,146.00
P41	PAUL JANE NGINA	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	8,643.00	2,144.00	19,729.00	30,143.00
P43	KWANZU TRACY PHANICE	35,431.00	7,000	0	10,608	0.00	0.00	0.00	53,039.00	200	1,200	7,704	0	2,000.00	1,772.00	12,876.00	40,163.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	1,000	15,814	0.00	0.00	0.00	59,245.00	200	1,200	0	0	1,000.00	1,772.00	4,172.00	55,073.00
P51	MWANGI CAROLINE WANJIKU	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	5,300	24,332.00	3,100.00	47,927.00	26,078.00
P52	MAURICE EDWIN KALUNDA	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,595	1,000	4,156.00	3,100.00	23,451.00	50,554.00
P56	IRUNGU BENTA WANJIRU	32,210.00	7,000	0	15,240	0.00	0.00	0.00	54,450.00	200	1,200	8,176	0	12,050.00	1,611.00	23,237.00	31,213.00
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	27,555	0	5,000.00	4,429.00	38,884.00	82,981.00
P60	OLIVIA JEPKORIR	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,864	5,186	0.00	2,358.00	16,808.00	37,351.00
P62	MURUNGI ANASTASIA NYOKABI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	14,586.00	35,286.00
P63	MUKORO ANITA SIMULI	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	5,000.00	2,144.00	15,086.00	34,786.00
P64	NJOROGE DAN MUMO	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	0	1,000.00	2,144.00	11,086.00	38,786.00
P65	MUTHEMBWA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	13,586.00	36,286.00
P70	KATHINA ALEXANDER MUUSYA	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,500	1,000.00	2,144.00	13,586.00	36,286.00
P71	LASOI AMOS KIPROTICH	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,642	2,222	1,000.00	2,144.00	13,308.00	36,564.00
P72	JESSICA NYABENGE	29,282.00	7,000	0	15,814	0.00	0.00	0.00	52,096.00	200	1,200	7,513	1,500	3,000.00	1,464.00	14,877.00	37,219.00
P73	MUTUA RAE KAIRUTHI	29,282.00	7,000	0	10,608	0.00	0.00	0.00	46,890.00	200	1,100	5,952	2,508	13,626.00	1,464.00	24,850.00	22,040.00
P74	MUNG'ERIA NICKSON MURITHI	29,282.00	7,000	1,000	16,006	0.00	0.00	7,321.00	60,608.00	200	1,300	10,067	3,009	1,000.00	1,464.00	17,040.00	43,568.00



LMWANGI

Payroll Summary List

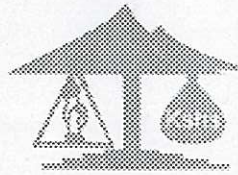
Pay Period		January 2022															
P76	IRUNGU ELIZABETH NJAMBI	51,244.00	12,000	0	0	0.00	0.00	0.00	63,244.00	200	1,300	10,528	0	1,000.00	2,562.00	15,590.00	47,654.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	20,219	0	11,412.00	3,318.00	36,749.00	59,554.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	200	0	0.00	0.00	1,250.00	23,750.00
P87	MUSYOKA VINCENT MILAI	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	0	0	0	0	0.00	0.00	0.00	15,000.00
Totals:		1,725,549	335,000	2,250	132,672	63,455	31,728	17,321	2,307,974	6,600	42,200	400,853	41,199	356,517	33,032	934,401.00	1,373,573

Prepared By: LENAH MWANGI Sign: [Signature] Date: 25/01/2022Checked By: Winnie Anon Sign: [Signature] Date: 25/1/2022Approved By: SAMUEL OLOH Sign: [Signature] Date: 25/01/2022

Authorised By: Sign: Date:



Mr. Mugambi
Please note employee P44 (Joy Citrus)
has presented her tax exemption certificate.
See attached
25/01/2022.



CWMWANGI

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Payroll Summary ListPay
Period February 2022

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	17,024.00	2,251.00	33,579.00	18,436.00
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	15,626.00	3,100.00	38,229.00	45,076.00
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	26,598.00	3,660.00	58,384.00	45,801.00
P23	MWANGI LENA WAMBUI	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,385	0	17,800.00	3,100.00	35,885.00	38,120.00
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	67,549.00	7,300.00	128,998.00	78,902.00
P29	DAMBA KENNEDY OTIENO	35,431.00	7,000	1,250	19,460	0.00	0.00	0.00	63,141.00	200	1,300	10,540	2,500	9,437.00	1,772.00	25,749.00	37,392.00
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	79,194.00	5,895.00	123,964.00	31,618.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	750	9,713	0.00	0.00	0.00	52,894.00	200	1,200	7,480	0	19,834.00	1,772.00	30,486.00	22,408.00
P34	OGWANG BEATRICE ACHIENG	42,872.00	7,000	0	9,713	0.00	0.00	0.00	59,585.00	200	1,200	9,376	0	21,251.00	2,144.00	34,171.00	25,414.00
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	29,551.00	2,818.00	46,663.00	21,705.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	750	16,230	0.00	0.00	0.00	59,411.00	200	1,200	9,436	0	16,434.00	1,772.00	29,042.00	30,369.00
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	9,643.00	2,144.00	20,564.00	29,308.00
P43	KWANZU TRACY PHANICE	35,431.00	7,000	0	11,865	0.00	0.00	0.00	54,296.00	200	1,200	7,901	0	2,000.00	1,772.00	13,073.00	41,223.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	0	19,077	0.00	0.00	0.00	61,508.00	200	1,300	0	0	1,000.00	1,772.00	4,272.00	57,236.00
P51	MWANGI CAROLINE WANJIKU	62,005.00	12,000	0	0	0.00	0.00	15,501.00	89,506.00	200	1,500	18,021	5,300	24,332.00	3,100.00	52,453.00	37,053.00
P52	MAURICE EDWIN KALUNDA	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,385	1,000	4,156.00	3,100.00	23,241.00	50,764.00
P56	IRUNGU BENTA WANJIRU	32,210.00	7,000	0	16,230	0.00	0.00	0.00	55,440.00	200	1,200	8,293	0	15,000.00	1,611.00	26,304.00	29,136.00
P59	NJOROGE MELISA WANJIKU	88,578.00	20,000	0	0	8,858.00	4,429.00	22,145.00	144,010.00	200	1,700	33,943	0	5,000.00	4,429.00	45,272.00	98,738.00
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	0.00	2,358.00	16,628.00	37,531.00
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	1,000.00	2,144.00	14,421.00	35,451.00
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	5,000.00	2,144.00	14,921.00	34,951.00
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
P65	MUTHEMBWA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,477	2,500	1,000.00	2,144.00	13,421.00	36,451.00
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	1,000.00	2,144.00	13,421.00	36,451.00
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	1,000.00	2,144.00	13,143.00	36,729.00
P72	JESSICA NYABENGE	29,282.00	7,000	0	19,077	0.00	0.00	0.00	55,359.00	200	1,200	8,312	1,500	3,000.00	1,464.00	15,676.00	39,683.00
P73	MUTUA RAE KAIRUTHI	29,282.00	7,000	500	11,865	0.00	0.00	0.00	48,647.00	200	1,100	6,313	2,508	13,626.00	1,464.00	25,211.00	23,436.00
P74	MUNG'ERIA NICKSON MURITHI	29,282.00	7,000	750	19,460	0.00	0.00	0.00	56,492.00	200	1,200	8,652	3,009	1,000.00	1,464.00	15,525.00	40,967.00
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	11,412.00	3,318.00	36,509.00	59,794.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00

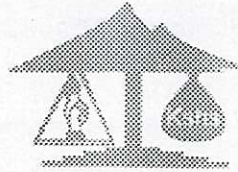
CHEQUE NO. 01473
22 FEB 2022
PAID
L.S.K. SACCO SOCIETY LTD.
AMOUNT 1,321,733

-leave allowance

-leave allowance

22/2/2022

22/02/2022



CWMWANGI

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Payroll Summary List

Pay Period		February2022															
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
P87	MUSYOKA VINCENT MILAI	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	0	0	0	0	0.00	0.00	0.00	15,000.00
Totals:		1,725,549	335,000	4,000	152,690	63,455	31,728	47,646	2,360,068	6,600	42,400	409,637	41,199	451,467	83,032	1,038,335.00	1,321,733

Prepared By: Caroline Mwangi Sign: [Signature] Date: 22/2/2022

Checked By: Winnie Awoca Sign: [Signature] Date: 22/2/2022

Approved By: SAMUEL OGOH Sign: [Signature] Date: 22/02/2022

Authorised By: Sign: Date:

23/2/2022

Payroll Summary List

Pay Period	March2022
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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	17,024.00	2,251.00	33,579.00	18,436.00
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	15,626.00	3,100.00	38,229.00	45,076.00
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	26,598.00	3,660.00	58,384.00	45,801.00
P23	MWANGI LENA WAMBUI	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,385	0	17,800.00	3,100.00	35,885.00	38,120.00
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	67,549.00	7,300.00	128,998.00	78,902.00
P29	DAMBA KENNEDY OTIENO	35,431.00	7,000	250	19,821	0.00	0.00	0.00	62,502.00	200	1,300	10,348	2,500	9,437.00	1,772.00	25,557.00	36,945.00
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	79,194.00	5,895.00	123,964.00	31,618.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	250	9,291	0.00	0.00	0.00	51,972.00	200	1,200	7,204	0	19,834.00	1,772.00	30,210.00	21,762.00
P34	OGWANG BEATRICE ACHIENG	42,872.00	7,000	0	9,291	0.00	0.00	0.00	59,163.00	200	1,200	9,250	0	21,251.00	2,144.00	34,045.00	25,118.00
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	4,500.00	2,818.00	21,612.00	46,756.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	250	16,355	0.00	0.00	0.00	59,036.00	200	1,200	9,323	0	16,434.00	1,772.00	28,929.00	30,107.00
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	10,000.00	2,144.00	20,921.00	28,951.00
P43	KWANZU TRACY PHANICE	35,431.00	7,000	0	16,332	0.00	0.00	0.00	58,763.00	200	1,200	9,241	0	2,000.00	1,772.00	14,413.00	44,350.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	1,250	27,033	0.00	0.00	0.00	70,714.00	200	1,400	0	0	5,000.00	1,772.00	8,372.00	62,342.00
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
P52	MAURICE EDWIN KALUNDA	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,385	1,000	4,156.00	3,100.00	23,241.00	50,764.00
P56	IRUNGU BENTA WANJIRU	32,210.00	7,000	0	16,355	0.00	0.00	0.00	55,565.00	200	1,200	8,330	0	15,000.00	1,611.00	26,341.00	29,224.00
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	5,000.00	4,429.00	38,629.00	83,236.00
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	10,000.00	2,358.00	26,628.00	27,531.00
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	2,000.00	2,144.00	15,421.00	34,451.00
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	5,000.00	2,144.00	14,921.00	34,951.00
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
P65	MUTHEMBWA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,477	2,500	1,000.00	2,144.00	13,421.00	36,451.00
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	1,000.00	2,144.00	13,421.00	36,451.00
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	1,000.00	2,144.00	13,143.00	36,729.00
P72	JESSICA NYABENGE	29,282.00	7,000	0	27,033	0.00	0.00	0.00	63,315.00	200	1,380	10,684	1,500	5,000.00	1,464.00	20,148.00	43,167.00
P73	MUTUA RAEAL KAIRUTHI	29,282.00	7,000	0	16,332	0.00	0.00	0.00	52,614.00	200	1,200	7,489	2,508	15,403.00	1,464.00	28,264.00	24,350.00

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22/3/2022
 22 MAR 2022

CHEQUE NO.: 014808
 AMOUNT: 1320831

U.S.K. SACCO SOCIETY LTD.
PAID



CWMWANGI

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Payroll Summary ListPay
Period

March 2022

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	11,412.00	3,318.00	36,509.00	59,794.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
P87	MUSYOKA VINCENT MILAI	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	0	0	0	0	0.00	0.00	0.00	15,000.00
Totals:		1,725,549	335,000	3,250	177,664	63,455	31,728	10,000	2,346,646	6,600	42,600	402,834	41,199	445,550	83,032	1,025,815.00	1,320,831

Prepared By: Caroline Mwangi Sign: [Signature] Date: 22/3/2022Checked By: Belinnie Anson Sign: [Signature] Date: 22/3/2022Approved By: Samuel Ogosi Sign: [Signature] Date: 22/03/2022

Authorised By: Sign: Date:

22/3/2022



CWMWANGI

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Payroll Summary List

Pay Period April 2022

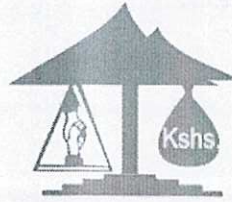
Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowance s	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NJAGI MARY KANINI	80,526.00	20,000	0	0	8,052.00	4,026.00	121,192.00	233,796.00	200	1,700	61,000	0	30,000.00	4,026.00	96,926.00	136,870.00
P12	GITHINJI HELEN	45,015.00	7,000	0	0	0.00	0.00	61,076.00	113,091.00	200	1,700	25,321	4,831	0.00	2,251.00	34,303.00	78,788.00
P13	CHERUIYOT LYDIA	62,005.00	12,000	0	0	6,200.00	3,100.00	92,152.00	175,457.00	200	1,700	43,776	1,643	15,626.00	3,100.00	66,045.00	109,412.00
P22	OGAYA WINNIE	73,205.00	20,000	0	0	7,320.00	3,660.00	107,769.00	211,954.00	200	1,700	54,557	4,000	20,000.00	3,660.00	84,117.00	127,837.00
P23	MWANGI LENA	62,005.00	12,000	0	0	0.00	0.00	92,152.00	166,157.00	200	1,700	40,986	0	2,000.00	3,100.00	47,986.00	118,171.00
P24	OGOSI SAMUEL OGOSI	146,000.00	30,000	0	0	14,600.00	7,300.00	239,192.00	437,092.00	200	1,700	121,006	0	67,549.00	7,300.00	197,755.00	239,337.00
P29	DAMBA KENNEDY	35,431.00	7,000	250	20,519	0.00	0.00	47,148.00	110,347.00	200	1,700	24,641	2,500	8,437.00	1,772.00	39,250.00	71,097.00
P30	MUTHOMI PATRICK SAMUEL	117,897.00	20,000	0	0	11,790.00	5,895.00	173,519.00	329,101.00	200	1,700	89,031	0	2,400.00	5,895.00	99,226.00	229,875.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	250	10,251	0.00	0.00	45,822.00	98,754.00	200	1,600	21,178	0	1,400.00	1,772.00	26,150.00	72,604.00
P34	OGWANG BEATRICE	42,872.00	7,000	250	10,251	0.00	0.00	50,358.00	110,732.00	200	1,700	24,645	0	19,751.00	2,144.00	48,440.00	62,292.00
P37	KIARIE HANNAH	56,368.00	12,000	0	0	0.00	0.00	81,459.00	149,827.00	200	1,700	36,172	0	0.00	2,818.00	40,890.00	108,937.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	0	18,609	0.00	0.00	47,148.00	108,187.00	200	1,700	23,993	0	0.00	1,772.00	27,665.00	80,522.00
P41	PAUL JANE NGINA	42,872.00	7,000	0	0	0.00	0.00	55,664.00	105,536.00	200	1,700	23,086	0	18,000.00	2,144.00	47,130.00	58,406.00
P43	KWANZU TRACY	35,431.00	7,000	0	15,484	0.00	0.00	47,549.00	105,463.00	200	1,700	23,176	0	2,000.00	1,772.00	28,848.00	76,615.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	250	23,835	0.00	0.00	49,088.00	115,604.00	200	1,700	0	0	5,000.00	1,772.00	8,672.00	106,932.00
P51	MWANGI CAROLINE	62,005.00	12,000	0	0	0.00	0.00	90,228.00	164,233.00	200	1,700	40,408	5,300	24,332.00	3,100.00	75,040.00	89,193.00
P52	MAURICE EDWIN	62,005.00	12,000	0	0	0.00	0.00	93,850.00	167,855.00	200	1,700	41,495	1,000	4,156.00	3,100.00	51,651.00	116,204.00
P56	IRUNGU BENTA	32,210.00	7,000	250	18,609	0.00	0.00	40,668.00	98,737.00	200	1,600	21,222	0	10,000.00	1,611.00	34,633.00	64,104.00
P59	NJOROGE MELISA	88,578.00	20,000	0	0	8,858.00	4,429.00	129,430.00	251,295.00	200	1,700	66,129	0	0.00	4,429.00	72,458.00	178,837.00
P60	OLIVIA JEPKORIR	47,159.00	7,000	0	0	0.00	0.00	69,511.00	123,670.00	200	1,700	28,462	5,186	10,000.00	2,358.00	47,906.00	75,764.00
P62	MURUNGI ANASTASIA	42,872.00	7,000	0	0	0.00	0.00	57,002.00	106,874.00	200	1,700	23,488	2,500	2,000.00	2,144.00	33,032.00	73,842.00
P63	MUKORO ANITA SIMULI	42,872.00	7,000	0	0	0.00	0.00	59,608.00	109,480.00	200	1,700	24,270	0	5,000.00	2,144.00	33,314.00	76,166.00
P64	NJOROGE DAN MUMO	42,872.00	7,000	0	0	0.00	0.00	53,747.00	103,619.00	200	1,700	22,511	0	1,000.00	2,144.00	27,555.00	76,064.00
P65	MUTHEMBWA MARK	42,872.00	7,000	0	0	0.00	0.00	57,495.00	107,367.00	200	1,700	23,636	2,500	1,000.00	2,144.00	31,180.00	76,187.00
P70	KATHINA ALEXANDER	42,872.00	7,000	0	0	0.00	0.00	54,975.00	104,847.00	200	1,700	22,880	2,500	31,000.00	2,144.00	60,424.00	44,423.00
P71	LASOI AMOS	42,872.00	7,000	0	0	0.00	0.00	53,802.00	103,674.00	200	1,700	22,528	2,222	1,000.00	2,144.00	29,794.00	73,880.00
P72	JESSICA NYABENGE	29,282.00	7,000	250	23,835	0.00	0.00	36,891.00	97,259.00	200	1,600	20,822	1,500	5,000.00	1,464.00	30,586.00	66,673.00
P73	MUTUA RAE KAIRUTHI	29,282.00	7,000	0	15,484	0.00	0.00	36,453.00	88,219.00	200	1,500	18,125	2,508	13,403.00	1,464.00	37,200.00	51,019.00
P74	MUNG'ERIA NICKSON	29,282.00	7,000	0	20,519	0.00	0.00	41,253.00	98,054.00	200	1,600	21,061	3,009	1,000.00	1,464.00	28,334.00	69,720.00
P76	IRUNGU ELIZABETH	51,244.00	12,000	0	0	0.00	0.00	67,395.00	130,639.00	200	1,700	30,492	0	1,000.00	2,562.00	35,954.00	94,685.00
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	80,237.00	176,540.00	200	1,700	44,035	0	11,412.00	3,318.00	60,665.00	115,875.00
P78	ELSIE SIWANGA	25,000.00	0	0	0	0.00	0.00	30,974.00	55,974.00	200	1,200	8,936	0	0.00	0.00	10,336.00	45,638.00

CHEQUE NO: 014968

27 APR 2022

L.S.K. SACCO SOCIETY LTD.

8
27/04/2022CAROLINE
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27/4/22



CWMWANGI

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Payroll Summary List

Pay Period April 2022

P87	MUSYOKA VINCENT	15,000.00	0	0	0	0.00	0.00	9,423.00	24,423.00	0	0	106	0	0.00	0.00	106.00	24,317.00
Totals:		1,725,549	335,000	1,500	177,396	63,455	31,728	2,406,879	4,741,506	6,600	54,500	1,102,612	41,199	313,466	83,032	1,604,409.00	3,137,097

Prepared By: CAROLINE MWANGI Sign: [Signature] Date: 27/4/2022Checked By: Winnie Anoch Sign: [Signature] Date: 27/4/2022Approved By: SAMUEL OJOGI Sign: [Signature] Date: 27/04/2022

Authorised By: Sign: Date:

[Signature]
28/4/2022



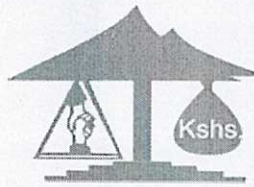
CWMWANGI

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Payroll Summary ListPay
Period May2022*So 25/05/2022*

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	17,024.00	2,251.00	33,579.00	18,436.00
P13	CHERUIYOT LYDIA CHEBIWOT	62,005.00	12,000	0	0	6,200.00	3,100.00	15,501.00	98,808.00	200	1,600	20,795	1,643	15,626.00	3,100.00	42,964.00	55,842.00 - leave 9/10/2022
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	26,598.00	3,660.00	58,384.00	45,801.00
P23	MWANGI LENA WAMBUI	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,385	0	20,391.00	3,100.00	38,476.00	35,529.00
P24	OGOSI SAMUEL OGOSI	146,000.00	30,000	0	0	14,600.00	7,300.00	46,500.00	244,400.00	200	1,700	63,199	0	67,549.00	7,300.00	139,948.00	104,452.00 - leave 9/10/2022
P29	DAMBA KENNEDY OTIENO	35,431.00	7,000	500	22,180	0.00	0.00	0.00	65,111.00	200	1,300	11,131	2,500	9,437.00	1,772.00	26,340.00	38,771.00
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	42,400.00	5,895.00	87,170.00	68,412.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	500	14,502	0.00	0.00	0.00	57,433.00	200	1,200	8,842	0	19,834.00	1,772.00	31,848.00	25,585.00
P34	OGWANG BEATRICE ACHIENG	42,872.00	7,000	1,500	14,502	0.00	0.00	0.00	65,874.00	200	1,300	11,248	0	21,251.00	2,144.00	36,143.00	29,731.00
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	0.00	2,818.00	16,112.00	52,256.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	750	24,311	0.00	0.00	0.00	67,492.00	200	1,300	11,845	0	16,434.00	1,772.00	31,551.00	35,941.00
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	250	24,311	0.00	0.00	0.00	66,992.00	200	1,300	11,695	0	2,000.00	1,772.00	16,967.00	50,025.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	250	44,920	0.00	0.00	0.00	87,601.00	200	1,500	0	0	5,000.00	1,772.00	8,472.00	79,129.00
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
P52	MAURICE EDWIN KALUNDA	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,385	1,000	4,156.00	3,100.00	23,241.00	50,764.00
P56	IRUNGU BENTA WANJIRU	32,210.00	7,000	0	22,180	0.00	0.00	0.00	61,390.00	200	1,300	10,063	0	20,000.00	1,611.00	33,174.00	28,216.00
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	5,000.00	4,429.00	38,629.00	83,236.00
P60	OLIVIA JEPKORIR	47,159.00	7,000	0	0	0.00	0.00	11,790.00	65,949.00	200	1,300	11,206	5,186	10,000.00	2,358.00	30,250.00	35,699.00 - leave 9/10/2022
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	2,000.00	2,144.00	15,421.00	34,451.00
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	5,000.00	2,144.00	14,921.00	34,951.00
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
P65	MUTHEMBWA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,477	2,500	1,000.00	2,144.00	13,421.00	36,451.00
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	1,000.00	2,144.00	13,143.00	36,729.00
P72	JESSICA NYABENGE	29,282.00	7,000	0	44,920	0.00	0.00	0.00	81,202.00	200	1,500	16,020	1,500	5,000.00	1,464.00	25,684.00	55,518.00
P73	MUTUA RAE KAIRUTHI	29,282.00	7,000	0	24,311	0.00	0.00	0.00	60,593.00	200	1,300	9,867	2,508	0.00	1,464.00	15,339.00	45,254.00
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

APPROVE
DATE 25/5/22
L.S.K. SACCO SOCIETY LTD.
PAID
25 MAY 2022
CHEQUE NO. 015119
AMOUNT: 1,949,253



CWMWANGI

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Payroll Summary List

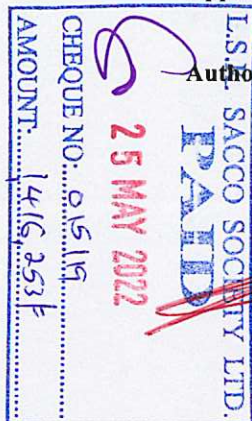
Pay Period	May2022																
P77	KATHURIMA ERICK	66,350.00	20,000	0	0	6,635.00	3,318.00	0.00	96,303.00	200	1,600	19,979	0	11,412.00	3,318.00	36,509.00	59,794.00
P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
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:		1,696,267	328,000	3,750	236,137	63,455	31,728	73,791	2,433,128	6,400	42,400	431,873	38,190	413,444	81,568	1,016,875.00	1,416,253

Prepared By: CAROLINE MWANGI Sign: [Signature] Date: 25/5/2022

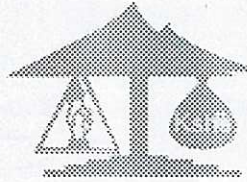
Checked By: Elennie Mwach Sign: [Signature] Date: 25/5/2022

Approved By: Samuel Sgori Sign: [Signature] Date: 25/5/2022

Authorised By: Sign: Date:



25/5/2022



CWMWANGI

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Payroll Summary ListPay
Period

June2022

Carline 22/6/2022

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	18,417.00	2,251.00	34,972.00	17,043.00
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	15,626.00	3,100.00	38,229.00	45,076.00
P22	OGAYA WINNIE ALUOCH	73,205.00	20,000	0	0	7,320.00	3,660.00	18,301.00	122,486.00	200	1,700	27,717	4,000	26,598.00	3,660.00	63,875.00	58,611.00
P23	MWANGI LENA WAMBUI	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,385	0	20,391.00	3,100.00	38,476.00	35,529.00
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	67,549.00	7,300.00	128,998.00	78,902.00
P29	DAMBA KENNEDY OTIENO	35,431.00	7,000	0	20,761	0.00	0.00	0.00	63,192.00	200	1,300	10,555	2,500	9,437.00	1,772.00	25,764.00	37,428.00
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	44,330.00	5,895.00	89,100.00	66,482.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	1,000	12,083	0.00	0.00	0.00	55,514.00	200	1,200	8,266	0	19,834.00	1,772.00	31,272.00	24,242.00
P34	OGWANG BEATRICE ACHIENG	42,872.00	7,000	250	12,083	0.00	0.00	0.00	62,205.00	200	1,300	10,147	0	21,251.00	2,144.00	35,042.00	27,163.00
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	24,622.00	2,818.00	41,734.00	26,634.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	500	20,816	0.00	0.00	0.00	63,747.00	200	1,300	10,721	0	0.00	1,772.00	13,993.00	49,754.00
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	500	20,816	0.00	0.00	0.00	63,747.00	200	1,300	10,721	0	2,000.00	1,772.00	15,993.00	47,754.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	0	44,956	0.00	0.00	0.00	87,387.00	200	1,500	0	0	5,000.00	1,772.00	8,472.00	78,915.00
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
P52	MAURICE EDWIN KALUNDA	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,385	1,000	4,156.00	3,100.00	23,241.00	50,764.00
P56	IRUNGU BENTA WANJIRU	32,210.00	7,000	250	20,761	0.00	0.00	0.00	60,221.00	200	1,300	9,712	0	20,000.00	1,611.00	32,823.00	27,398.00
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	5,000.00	4,429.00	38,629.00	83,236.00
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	10,000.00	2,358.00	26,628.00	27,531.00
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	5,000.00	2,144.00	14,921.00	34,951.00
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
P65	MUTHEMBWA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,477	2,500	1,000.00	2,144.00	13,421.00	36,451.00
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	1,000.00	2,144.00	13,143.00	36,729.00
P72	JESSICA NYABENGE	29,282.00	7,000	750	44,956	0.00	0.00	0.00	81,988.00	200	1,500	16,256	1,500	5,000.00	1,464.00	25,920.00	56,068.00
P73	MUTUA RAE KAIRUTHI	29,282.00	7,000	0	20,816	0.00	0.00	0.00	57,098.00	200	1,200	8,834	2,508	16,947.00	1,464.00	31,153.00	25,945.00
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

leave allowance

23/6/22

CHEQUE NO: 015234
23 JUN 2022
PAID
L.S.K. SACCO SOCIETY LTD.
AMOUNT: 1,341,131/-



CWMWANGI

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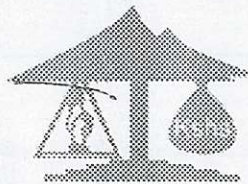
Payroll Summary ListPay
Period June2022

P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
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:		1,696,267	328,000	3,250	218,048	63,455	31,728	28,301	2,369,049	6,400	42,100	412,758	38,190	442,902	81,568	1,027,918.00	1,341,131

Prepared By: CAROLINE MWANGI Sign: [Signature] Date: 22/6/2022Checked By: Esther Mwan Sign: [Signature] Date: 23/6/22Approved By: SAMUEL OLOH Sign: [Signature] Date: 23/6/2022

Authorised By: Sign: Date:

23/6/2022



CWMWANGI

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Payroll Summary List

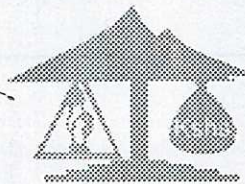
Pay Period July 2022

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	18,417.00	2,251.00	34,972.00	17,043.00
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	15,626.00	3,100.00	38,229.00	45,076.00
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	26,598.00	3,660.00	58,384.00	45,801.00
P23	MWANGI LENA WAMBUI	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,385	0	20,391.00	3,100.00	38,476.00	35,529.00
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	0.00	7,300.00	61,449.00	146,451.00
P29	DAMBA KENNEDY OTIENO	35,431.00	7,000	250	19,319	0.00	0.00	0.00	62,000.00	200	1,300	10,197	2,500	9,437.00	1,772.00	25,406.00	36,594.00
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	79,194.00	5,895.00	123,964.00	31,618.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	1,000	11,583	0.00	0.00	0.00	55,014.00	200	1,200	8,116	0	19,834.00	1,772.00	31,122.00	23,892.00
P34	OGWANG BEATRICE ACHIENG	42,872.00	7,000	0	11,583	0.00	0.00	0.00	61,455.00	200	1,300	9,922	0	21,251.00	2,144.00	34,817.00	26,638.00
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	25,051.00	2,818.00	42,163.00	26,205.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	500	21,193	0.00	0.00	0.00	64,124.00	200	1,300	10,834	0	17,767.00	1,772.00	31,873.00	32,251.00
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	500	21,193	0.00	0.00	0.00	64,124.00	200	1,300	10,834	0	2,000.00	1,772.00	16,106.00	48,018.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	1,000	30,422	0.00	0.00	0.00	73,853.00	200	1,400	0	0	5,000.00	1,772.00	8,372.00	65,481.00
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	1,000	19,319	0.00	0.00	0.00	59,529.00	200	1,200	9,519	0	20,000.00	1,611.00	32,530.00	26,999.00
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	5,000.00	4,429.00	38,629.00	83,236.00
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	10,000.00	2,358.00	26,628.00	27,531.00
P62	MURUNGI ANASTASIA NYOKABI	42,872.00	7,000	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	9,663	2,500	3,000.00	2,144.00	19,807.00	40,783.00
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	5,000.00	2,144.00	14,921.00	34,951.00
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
P65	MUTHEMBWA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,477	2,500	1,000.00	2,144.00	13,421.00	36,451.00
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	1,000.00	2,144.00	13,143.00	36,729.00
P72	JESSICA NYABENGE	29,282.00	7,000	0	30,422	0.00	0.00	0.00	66,704.00	200	1,300	11,701	1,500	5,000.00	1,464.00	21,165.00	45,539.00
P73	MUTUA RAE KAIRUTHI	29,282.00	7,000	0	21,193	0.00	0.00	0.00	57,475.00	200	1,200	8,947	2,508	16,947.00	1,464.00	31,266.00	26,209.00
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

Cgd
26/7/22leave
allowance
26/7/22

26/7/2022

26/7/2022
L.S.K. SACCO SOCIETY LTD.
PAID
26 JUL 2022
CHEQUE NO: 015347
1,294 SII



CWMWANGI

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Payroll Summary List

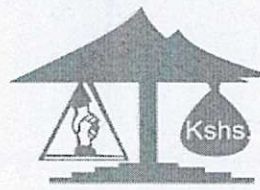
Pay Period July2022

P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
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:		1,634,262	316,000	4,250	186,227	63,455	31,728	20,718	2,256,640	6,200	40,500	391,926	37,190	423,845	78,468	982,129.00	1,274,511

Prepared By: Catherine Mwangi Sign: [Signature] Date: 26/7/2022Checked By: Winnie Mwangi Sign: [Signature] Date: 26/7/22Approved By: [Signature] Sign: [Signature] Date: 26/07/2022

Authorised By: Sign: Date:





CWMWANGI

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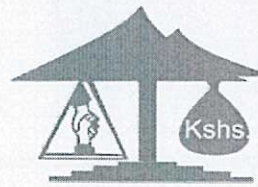
Payroll Summary List*Approved*
*23/08/2022**Cardinal*
*23/8/2022**23/8/2022*Pay
Period

August 2022

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel Allow.	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	60,566.00	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	18,417.00	2,251.00	34,972.00	17,043.00
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	15,626.00	3,100.00	38,229.00	45,076.00
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 LENA 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	15,708	0.00	0.00	0.00	58,389.00	200	1,200	9,129	2,500	9,437.00	1,772.00	24,238.00	34,151.00
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	79,194.00	5,895.00	123,964.00	31,618.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	250	9,813	0.00	0.00	0.00	52,494.00	200	1,200	7,360	0	19,834.00	1,772.00	30,366.00	22,128.00
P34	OGWANG BEATRICE ACHIENG	42,872.00	7,000	0	9,813	0.00	0.00	0.00	59,685.00	200	1,200	9,406	0	21,251.00	2,144.00	34,201.00	25,484.00
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	30,161.00	2,818.00	47,273.00	21,095.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	250	17,622	0.00	0.00	0.00	60,303.00	200	1,300	9,688	0	17,767.00	1,772.00	30,727.00	29,576.00
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	500	17,622	0.00	0.00	0.00	60,553.00	200	1,300	9,763	0	2,000.00	1,772.00	15,035.00	45,518.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	0	25,124	0.00	0.00	0.00	67,555.00	200	1,300	0	0	5,000.00	1,772.00	8,272.00	59,283.00
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	1,250	15,708	0.00	0.00	0.00	56,168.00	200	1,200	8,511	0	12,000.00	1,611.00	23,522.00	32,646.00
P59	MOROGUE 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	8,000.00	4,429.00	41,629.00	80,236.00
P60	OLIVIA JEPKORIR	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,684	11,247	3,939.00	2,358.00	26,628.00	27,531.00
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	10,718.00	60,590.00	200	1,300	9,663	0	9,000.00	2,144.00	22,307.00	38,283.00
P64	MOROGUE 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
P65	MUTHEMBWA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,477	2,500	1,000.00	2,144.00	13,421.00	36,451.00
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	1,000.00	2,144.00	13,143.00	36,729.00
P72	JESSICA NYABENGÉ	29,282.00	7,000	0	25,124	0.00	0.00	0.00	61,406.00	200	1,300	10,111	1,500	5,000.00	1,464.00	19,575.00	41,831.00
P73	MUTUA RAEI KAIRUTHI	29,282.00	7,000	0	17,622	0.00	0.00	0.00	53,904.00	200	1,200	7,876	2,508	16,947.00	1,464.00	30,195.00	23,709.00
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

AMOUNT: 1,60,000/-
CHEQUE NO: 01,4430
23 AUG 2022
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Kshs SACCO SOCIETY LTD

leave
23/8/2022



CWMWANGI

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Payroll Summary ListPay
Period

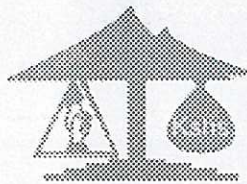
August 2022

P78	ELSIE SIWANGA AMOKO	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
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:		1,634,262	316,000	2,500	154,156	63,455	31,728	20,718	2,222,819	6,200	40,200	383,700	43,251	506,338	78,468	1,062,157.00	1,160,662

Prepared By: Caroline Mwangi Sign: [Signature] Date: 23/8/2022Checked By: Klinnie Aluoch Sign: [Signature] Date: 23/8/2022Approved By: Samuel Ogosi Sign: [Signature] Date: 23/08/2022

Authorised By: _____ Sign: _____ Date: _____





CWMWANGI

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20/9/2022
Carline
20/9/22

Payroll Summary List

Pay Period September 2022

Employee Names Code	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	11,254.00	63,269.00	200	1,300	10,434	4,831	18,417.00	2,251.00	38,433.00	24,836.00
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	26,603.00	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 LENA WAMBUI	62,005.00	12,000	0	0	0.00	0.00	15,501.00	89,506.00	200	1,500	18,020	0	17,801.00	3,100.00	40,621.00	48,885.00
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	0	18,642	0.00	0.00	0.00	61,073.00	200	1,300	9,919	2,500	9,437.00	1,772.00	25,128.00	35,945.00
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	79,194.00	5,895.00	123,964.00	31,618.00
P33 KIURI LOISE WATHANU	35,431.00	7,000	500	14,375	0.00	0.00	8,858.00	66,164.00	200	1,300	11,446	0	19,834.00	1,772.00	34,552.00	31,612.00
P34 OGWANG BEATRICE ACHIENG	42,872.00	7,000	500	14,375	0.00	0.00	0.00	64,747.00	200	1,300	10,910	0	21,251.00	2,144.00	35,805.00	28,942.00
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	24,551.00	2,818.00	41,663.00	26,705.00
P39 WILLIE ALICE MULEE	35,431.00	7,000	1,500	21,924	0.00	0.00	0.00	65,855.00	200	1,300	11,354	0	17,767.00	1,772.00	32,393.00	33,462.00
P41 PAUL JANE NGINA	42,872.00	7,000	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	9,663	0	5,983.00	2,144.00	20,290.00	40,300.00
P43 KIWANZU TRACY PHANICE	35,431.00	7,000	250	21,924	0.00	0.00	0.00	64,605.00	200	1,300	10,979	0	9,062.00	1,772.00	23,313.00	41,292.00
P44 NYAWIRA JOY JANET	35,431.00	7,000	750	34,007	0.00	0.00	0.00	77,188.00	200	1,400	0	0	5,000.00	1,772.00	8,372.00	68,816.00
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	18,642	0.00	0.00	0.00	57,852.00	200	1,200	9,016	0	12,000.00	1,611.00	24,027.00	33,825.00
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	8,000.00	4,429.00	41,629.00	80,236.00
P60 OLIVIA JEPKORIR	47,159.00	7,000	0	0	0.00	0.00	0.00	54,159.00	200	1,200	7,684	11,247	3,939.00	2,358.00	26,628.00	27,531.00
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	5,000.00	2,144.00	14,921.00	34,951.00
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
P65 MUTHEMBWA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	9,663	2,500	1,000.00	2,144.00	16,807.00	43,783.00
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	1,000.00	2,144.00	13,143.00	36,729.00
P72 JESSICA NYABENGE	29,282.00	7,000	1,000	34,007	0.00	0.00	0.00	71,289.00	200	1,400	13,061	1,500	6,414.00	1,464.00	24,039.00	47,250.00
P73 MUTUA RAE KAIRUTHI	29,282.00	7,000	250	21,924	0.00	0.00	0.00	58,456.00	200	1,200	9,241	2,508	16,947.00	1,464.00	31,560.00	26,896.00
P76 IRUNGU ELIZABETH NJAMBI	51,244.00	12,000	0	0	0.00	0.00	12,811.00	76,055.00	200	1,400	14,161	0	1,000.00	2,562.00	19,323.00	56,732.00
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	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	1,000.00	0.00	2,123.00	22,877.00

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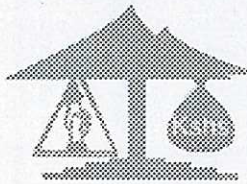
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26 SEP 2022
PAID
L.S.K. SACCO SOCIETY LTD.
CHEQUE NO: 01579
13/09/22






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Payroll Summary List

Pay Period September 2022

P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
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:		1,634,262	316,000	4,750	199,820	63,455	31,728	79,860	2,329,875	6,200	41,200	412,792	43,251	491,561	78,468	1,077,472.00	1,252,403

Prepared By: CAROLINE MWANGI Sign:  Date: 26/9/2022Checked By: Winnie Mwangi Sign:  Date: 26/9/2022Approved By:  Sign:  Date: 26/09/2022

Authorised By: Sign: Date:



L.S.K. SACCO SOCIETY LTD.
PAID



25 OCT 2022

CHEQUE NO: 215715

AMOUNT: 1,225,826

Payroll Summary List

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25/10/2022

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25/10/2022

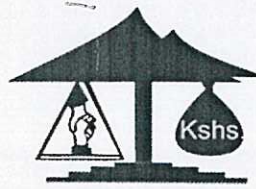
Pay Period

25/10/2022
October 2022

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	18,417.00	2,251.00	34,972.00	17,043.00
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	26,603.00	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 LENA 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	0	20,910	0.00	0.00	0.00	63,341.00	200	1,300	10,599	2,500	0.00	1,772.00	16,371.00	46,970.00
P30	MUTHOMI PATRICK SAMUEL	117,897.00	20,000	0	0	11,790.00	5,895.00	29,474.00	185,056.00	200	1,700	45,817	0	79,194.00	5,895.00	132,806.00	52,250.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	250	15,151	0.00	0.00	0.00	57,832.00	200	1,200	8,962	0	19,834.00	1,772.00	31,968.00	25,864.00
P34	OGWANG BEATRICE ACHIENG	42,872.00	7,000	0	15,151	0.00	0.00	0.00	65,023.00	200	1,300	10,993	0	21,251.00	2,144.00	35,888.00	29,135.00
P37	KIARIE HANNAH WANJIRU	56,368.00	12,000	0	0	0.00	0.00	14,092.00	82,460.00	200	1,500	15,991	0	39,551.00	2,818.00	61,060.00	21,400.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	1,000	23,558	0.00	0.00	0.00	66,989.00	200	1,300	11,694	0	17,767.00	1,772.00	32,733.00	34,256.00
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	250	23,558	0.00	0.00	0.00	66,239.00	200	1,300	11,469	0	9,062.00	1,772.00	23,803.00	42,436.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	500	32,549	0.00	0.00	0.00	75,480.00	200	1,400	0	0	5,000.00	1,772.00	8,372.00	67,108.00
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	20,910	0.00	0.00	0.00	60,120.00	200	1,300	9,682	0	12,000.00	1,611.00	24,793.00	35,327.00
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	8,000.00	4,429.00	41,629.00	80,236.00
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	10,000.00	2,358.00	26,628.00	27,531.00
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	5,000.00	2,144.00	14,921.00	34,951.00
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
P65	MUTHEMBWA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,477	2,500	1,000.00	2,144.00	13,421.00	36,451.00
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	1,000.00	2,144.00	13,143.00	36,729.00
P72	JESSICA NYABENGE	29,282.00	7,000	500	32,549	0.00	0.00	0.00	69,331.00	200	1,300	12,489	1,500	6,414.00	1,464.00	23,367.00	45,964.00
P73	MUTUA RAE KAIRUTHI	29,282.00	7,000	0	23,558	0.00	0.00	0.00	59,840.00	200	1,200	9,656	2,508	19,613.00	1,464.00	34,641.00	25,199.00
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	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	1,000.00	0.00	2,123.00	22,877.00
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00

leave allowance

leave allowance



CWMWANGI

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Payroll Summary List

Pay Period October 2022

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:	1,634,262	316,000	2,500	207,894	63,455	31,728	53,566	2,309,405	6,200	40,600	407,253	37,190	508,868	78,468	1,082,579.00	1,226,826

Prepared By: Caroline Mwangi Sign: [Signature] Date: 27/10/2022Checked By: Winnie Arua Sign: [Signature] Date: 25/10/2022Approved By: [Signature] Sign: [Signature] Date: 25/10/2022

Authorised By: Sign: Date:





Payroll Summary List

CWMWANGI

Caroline Mwangi

24/11/2022 24/11/2022

Employee Names e Code	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	18,417.00	2,251.00	34,972.00	17,043.00
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	26,603.00	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	500	21,452	0.00	0.00	0.00	64,383.00	200	1,300	10,912	2,500	11,828.00	1,772.00	28,512.00	35,871.00
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	79,194.00	5,895.00	123,964.00	31,618.00
P33 KIURI LOISE WATHANU	35,431.00	7,000	0	15,231	0.00	0.00	0.00	57,662.00	200	1,200	8,911	0	19,834.00	1,772.00	31,917.00	25,745.00
P34 OGWANG BEATRICE ACHIENG	42,872.00	7,000	0	10,717	0.00	0.00	10,718.00	71,307.00	200	1,400	12,863	0	21,251.00	2,144.00	37,858.00	33,449.00
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	39,797.00	2,818.00	55,909.00	12,459.00
P39 WILLIE ALICE MULEE	35,431.00	7,000	500	24,064	0.00	0.00	0.00	66,995.00	200	1,300	11,696	0	17,767.00	1,772.00	32,735.00	34,260.00
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	500	24,064	0.00	0.00	0.00	66,995.00	200	1,300	11,696	0	9,062.00	1,772.00	24,030.00	42,965.00
P44 NYAWIRA JOY JANET	35,431.00	7,000	1,000	32,791	0.00	0.00	0.00	76,222.00	200	1,400	0	0	5,000.00	1,772.00	8,372.00	67,850.00
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	750	21,452	0.00	0.00	8,053.00	69,465.00	200	1,300	12,485	0	12,000.00	1,611.00	27,596.00	41,869.00
P59 NJORGE MELISA WANJIKU	88,578.00	20,000	0	0	8,858.00	4,429.00	0.00	121,865.00	200	1,700	27,300	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	10,000.00	2,358.00	26,628.00	27,531.00
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 NJORGE DAN MUMO	42,872.00	7,000	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	9,663	0	1,000.00	2,144.00	14,307.00	46,283.00
P65 MUTHEMBWA MARK CHRISTIAN	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,477	2,500	1,000.00	2,144.00	13,421.00	36,451.00
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	10,718.00	60,590.00	200	1,300	9,663	2,222	1,000.00	2,144.00	16,529.00	44,061.00
P72 JESSICA NYABENGE	29,282.00	7,000	500	32,791	0.00	0.00	0.00	69,573.00	200	1,300	12,561	1,500	10,000.00	1,464.00	27,025.00	42,548.00
P73 MUTUA RAE KAIRUTHI	29,282.00	7,000	0	24,064	0.00	0.00	0.00	60,346.00	200	1,300	9,793	2,508	19,613.00	1,464.00	34,878.00	25,468.00
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	16,588.00	112,891.00	200	1,700	24,941	0	11,000.00	3,318.00	41,159.00	71,732.00
P78 ELSIE SIWANGA AMOKO	25,000.00	0	0	4,514	0.00	0.00	0.00	29,514.00	200	850	1,201	0	1,000.00	0.00	3,251.00	26,263.00



CWMWANGI

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Payroll Summary List

Pay Period November 2022

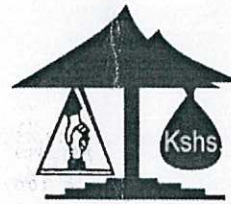
P79	MUSEMBI GRACE NDUNGE	25,000.00	0	0	0	0.00	0.00	0.00	25,000.00	200	850	73	0	0.00	0.00	1,123.00	23,877.00
P87	MUSYOKA VINCENT MILAI	15,000.00	0	0	0	0.00	0.00	0.00	15,000.00	0	0	0	0	0.00	0.00	0.00	15,000.00
Totals:		1,634,262	316,000	3,750	211,140	63,455	31,728	66,795	2,327,130	6,200	41,100	412,049	37,190	521,603	78,468	1,099,610.00	1,227,520

Prepared By: Caroline Mwangi Sign: [Signature] Date: 24/11/2022Checked By: SAMUEL OGOSI Sign: [Signature] Date: 24/11/2022

Approved By: Sign: Date:

Authorised By: Sign: Date:





WALUOCH

ANITA MUKORO
20/12/2022Winnie
20/12/2022Payroll Summary List

Pay Period December 2022

Employee Code	Names	Basic Pay	House Allowance	Recruit. Comm.	Debt Comm.	Fuel All.	Resp. All.	Other Allowance	Gross Pay	NSSF	NHIF	PAYE	HELB	Sacco Deductions	Provident Fund	Total Deductions	Net Pay
P08	NJAGI MARY KANINI	80,526.00	20,000	0	0	8,052.00	4,026.00	20,132.00	132,736.00	200	1,700	30,682	0	30,000.00	4,026.00	66,608.00	66,128.00
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	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	26,603.00	56,702.00
P22	OGAYA WINNIE	73,205.00	20,000	0	0	7,320.00	3,660.00	0.00	104,185.00	200	1,700	22,226	4,000	23,921.00	3,660.00	55,707.00	48,478.00
P23	MWANGI LENA	62,005.00	12,000	0	0	0.00	0.00	0.00	74,005.00	200	1,400	13,385	0	12,000.00	3,100.00	30,085.00	43,920.00
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	35,431.00	7,000	750	15,047	0.00	0.00	8,858.00	67,086.00	200	1,300	11,723	2,500	11,828.00	1,772.00	29,323.00	37,763.00
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	2,400.00	5,895.00	47,170.00	108,412.00
P33	KIURI LOISE WATHANU	35,431.00	7,000	250	12,210	0.00	0.00	0.00	54,891.00	200	1,200	8,080	0	19,834.00	1,772.00	31,086.00	23,805.00
P34	OGWANG BEATRICE	42,872.00	7,000	0	7,732	0.00	0.00	0.00	57,604.00	200	1,200	8,782	0	21,251.00	2,144.00	33,577.00	24,027.00
P37	KARIE HANNAH	56,368.00	12,000	0	0	0.00	0.00	0.00	68,368.00	200	1,300	11,794	0	39,797.00	2,818.00	55,909.00	12,459.00
P39	WILLIE ALICE MULEE	35,431.00	7,000	500	17,975	0.00	0.00	8,858.00	69,764.00	200	1,300	12,526	0	17,767.00	1,772.00	33,565.00	36,199.00
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	35,431.00	7,000	500	17,975	0.00	0.00	8,858.00	69,764.00	200	1,300	12,526	0	9,062.00	1,772.00	24,860.00	44,904.00
P44	NYAWIRA JOY JANET	35,431.00	7,000	500	25,919	0.00	0.00	8,858.00	77,708.00	200	1,400	0	0	5,000.00	1,772.00	8,372.00	69,336.00
P51	MWANGI CAROLINE	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	32,210.00	7,000	500	15,047	0.00	0.00	0.00	54,757.00	200	1,200	8,088	0	7,898.00	1,611.00	18,997.00	35,760.00
P59	NJOROGE MELISA	88,578.00	20,000	0	0	8,858.00	4,429.00	0.00	121,865.00	200	1,700	27,300	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	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
P65	KATHINA ALEXANDER	42,872.00	7,000	0	0	0.00	0.00	10,718.00	60,590.00	200	1,300	9,663	2,500	20,000.00	2,144.00	35,807.00	24,783.00
P66	LASOI AMOS	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	6,477	2,222	1,000.00	2,144.00	13,143.00	36,729.00
P67	JESSICA NYABENGE	29,282.00	7,000	500	25,919	0.00	0.00	7,321.00	70,022.00	200	1,400	12,681	1,500	10,000.00	1,464.00	27,245.00	42,777.00
P68	MUTUA RAE KAIRUTHI	29,282.00	7,000	0	17,975	0.00	0.00	7,321.00	61,578.00	200	1,300	10,163	2,508	19,613.00	1,464.00	35,248.00	26,330.00
P76	IRUNGU ELIZABETH	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

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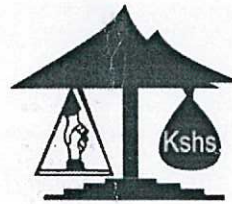
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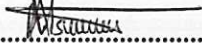
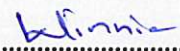

WALUOCH

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Payroll Summary List

Pay Period December 2022

P78	ELSIE SIWANGA	42,872.00	7,000	0	4,477	0.00	0.00	0.00	54,349.00	200	1,200	8,449	0	1,000.00	0.00	10,849.00	43,500.00
P79	MUSEMBI GRACE	42,872.00	7,000	0	0	0.00	0.00	0.00	49,872.00	200	1,100	7,120	0	0.00	0.00	8,420.00	41,452.00
P87	MUSYOKA VINCENT	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	3,500	160,276	63,455	31,728	90,924	2,300,017	6,000	40,100	411,411	34,690	416,860	76,324	988,385.00	1,311,632

Prepared By: MUKORO ANITA Sign:  Date: 20/12/22Checked By:  Sign:  Date: 20/12/2022Approved By:  Sign:  Date: 20/12/2022

Authorised By: Sign: Date:



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