



GOVERNMENT OF KENYA - CIVIL SERVICE
33901 Bungoma County- Executive
Wagebill For The Month (2024-December)



Wagebill and Other Payroll totals for [Bungoma County- Executive] in the Payroll dated 24 Jan 2025

Officers Included = 6508

Entries Processed = 84757.00

E A R N I N G S = Ksh 458,319,460.80

Regular Payments	=	Ksh 449,060,039.40	97.98%
Arrears Payments	=	Ksh 9,259,421.40	2.02%
SACCOZ Dividends	=	Ksh 0.00	0.00%
Taxable Amount	=	Ksh 423,567,416.70	92.42%

D E D U C T I O N S = Ksh 294,922,965.25

Deferred	=	Ksh 7,774,901.15	2.64%
Effectuated	=	Ksh 287,148,064.10	97.36%

Voucher Deductions	=	Ksh 0.00	0.0%
Voucher Remittals	=	Ksh 0.00	0.0%
Nett Voucher Advance	=	Ksh 0.00	0.0%

N E T T (would be) = Ksh 163,396,495.55 35.65%

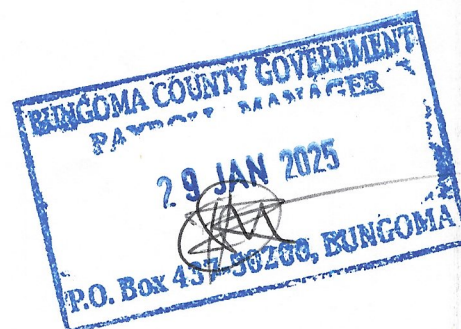
N E T T (actual) = Ksh 171,171,342.20 37.35%

P E N S I O N O B L I G A T I O N (Employer) = Ksh 36,381,688.65

NSSF Dues	=	Ksh 3,719,520.00	5793.00 Px
Pension Dues	=	Ksh 32,662,168.65	5793.00 Px
NITA	=	Ksh 325,400.00	
Housing Levy	=	Ksh 6,309,586.65	

W A G E - B I L L (Earnings + Pension +NITA + Housing Levy) = Ksh 501,336,136.10

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AUTHORIZED BY:

ENDORSED BY:



IPPD - PAYROLL: Calculated Common Totals (0:00:50 s)

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Wagebill and Other Payroll totals for [Bungoma County- Executive], in the Payroll dated 29 NOV 2024:

Officers Included = 6,517
Entries Processed = 76,795

E A R N I N G S = Ksh 415,036,363.00	
Regular Payments = Ksh 408,583,356.70	98.4%
Arrears Payments = Ksh 6,453,006.30	1.6%
Voucher Payments = Ksh 0.00	0.0%
SACCOZ Dividends = Ksh 0.00	0.0%
Taxable Amount = Ksh 415,036,363.00	100.0%

D E D U C T I O N S = Ksh 278,683,946.90	
Deferred = Ksh 361,331.20	0.1%
Effectuated = Ksh 278,322,615.70	99.9%

Voucher Deductions = Ksh 0.00	0.0%
Voucher Remittals = Ksh 0.00	000.0%
Nett Voucher Advance = Ksh 0.00	000.0%

N E T T (would be) = Ksh 136,352,416.10	32.9%
N E T T (actual) = Ksh 136,713,747.30	32.9%

P E N S I O N O B L I G A T I O N (Employer) = Ksh 36,473,480.85	
NSSF Dues = Ksh 3,728,520.00	6,517 Px
Pension Dues = Ksh 32,744,960.85	5,794 Px

H O U S I N G L E V Y A N D N I T A O B L I G A T I O N (Employer) = Ksh 6,551,398.11	
Housing Levy Dues = Ksh 6,225,548.11	6,517 Px
NITA Dues = Ksh 325,850.00	6,517 Px

W A G E - B I L L (Earnings + Pension + Housing Levy + NITA) = Ksh 458,061,241.96

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