

DESCRIPTION	BALANCE	AMOUNT

Basic Salary		558,000.00
Housing Allowances		40,500.00
Fanikiwa Microfinance Company Loan	7,595,382.00	-110,078.00
PolisiKufanaKuzikanaContr		-5,000.00
Public Service Social Security Fund		-27,900.00
Pay As You Earn (PAYE)		-22,020.00
URA SACCOS LTD CONTR		-25,500.00
URA SACCOS LTD LOAN 1	1,814,583.46	-181,458.33
National Health Insurance Fund Employer for Police		-0.00

NET AMOUNT DUE	31/03/2025	226,543.67
