

Morgenroth Schulhaus

Payroll Summary Report

Period: 2025-12-09 → 2025-12-09

Employee		Gross Pay	Deductions	Advances	Net Pay
John Mumba		3700.00 KES	277.50 KES	700.00 KES	2722.50 KES
--- Overtime Details ---					
Date	Hours	Amount	Remarks		
2025-12-09	7.0	3700.00 KES	Trimming the fence		
--- Advances Details ---					
Date	Amount	Remarks	Approved By		
2025-12-09	700.00 KES	Changamoto	Isaac Misiani		
--- Deductions Details ---					
Name	Rate	Amount			
housing_levy	2.20%	81.40 KES			
nssf	2.50%	92.50 KES			
shif_sha	2.80%	103.60 KES			
Grace Auma		2000.00 KES	150.00 KES	750.00 KES	1100.00 KES

Employee			Gross Pay		Deductions		Advances		Net Pay	
--- Overtime Details ---										
Date		Hours	Amount			Remarks				
2025-12-09		5.0	2000.00 KES			Errands				
--- Advances Details ---										
Date		Amount		Remarks			Approved By			
2025-12-09		248.00 KES		Shida			Isaac Misiani			
2025-12-09		2.00 KES		250			Isaac Misiani			
2025-12-09		500.00 KES		Issues			Isaac Misiani			
--- Deductions Details ---										
Name		Rate		Amount						
housing_levy		2.20%		44.00 KES						
nssf		2.50%		50.00 KES						
shif_sha		2.80%		56.00 KES						
Isaac Misiani			0.00 KES		0.00 KES		0.00 KES		0.00 KES	
TOTALS			5700.00 KES		427.50 KES		1450.00 KES		3822.50 KES	