

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
TOTALS		5700.00 KES	427.50 KES	1450.00 KES
				3822.50 KES