

Morgenroth Schulhaus

Payroll Summary Report

Period: 2025-12-09 → 2025-12-15

Employee	Gross Pay	Deductions	Advances	Net Pay
John Mumba	3865.00 KES	289.88 KES	700.00 KES	2875.12 KES
--- ATTENDANCE DETAILS ---				
Period	Total Hours		Base Pay	
2025-12-09 → 2025-12-15	0.11		165.00 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%		85.03 KES	
NSSF	2.50%		96.62 KES	
SHIF SHA	2.80%		108.22 KES	
Isaac Misiani		0.00 KES	0.00 KES	0.00 KES
--- ATTENDANCE DETAILS ---				
Period	Total Hours		Base Pay	
2025-12-09 → 2025-12-15	11.93		0.00 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
Tom Ouma		0.00 KES	0.00 KES	0.00 KES
TOTALS		5865.00 KES	439.88 KES	1450.00 KES
				3975.12 KES