

Morgenroth Schulhaus

Payroll Summary Report

Period: 2025-12-09 → 2025-12-16

Employee	Gross Pay	Deductions	Advances	Net Pay		
John Mumba	3876.00 KES	282.95 KES	700.00 KES	2893.05 KES		
--- ATTENDANCE DETAILS ---						
Period		Total Hours	Base Pay			
2025-12-09 → 2025-12-16		0.11	176.00 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	2.50%	96.90 KES				
NSSF	2.10%	81.40 KES				
SHIF SHA	2.70%	104.65 KES				
Grace Auma	2000.00 KES	146.00 KES	750.00 KES	1104.00 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	2.50%		50.00 KES			
NSSF	2.10%		42.00 KES			
SHIF SHA	2.70%		54.00 KES			
Tom Ouma		0.00 KES	0.00 KES	0.00 KES	0.00 KES	0.00 KES
Isaac Misiani		0.00 KES	0.00 KES	0.00 KES	0.00 KES	0.00 KES
--- ATTENDANCE DETAILS ---						
Period	Total Hours		Base Pay			
2025-12-09 → 2025-12-16	11.93		0.00 KES			
TOTALS		5876.00 KES	428.95 KES	1450.00 KES		3997.05 KES