

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