

# Morgenroth Schulhaus

## Payroll Summary Report

Period: 2025-12-09 → 2025-12-09

Employee	Gross Pay	Deductions	Advances	Net Pay
<b>John Mumba</b>	3700.00 KES	277.50 KES	700.00 KES	<b>2722.50 KES</b>
--- 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
<b>Grace Auma</b>	2000.00 KES	150.00 KES	750.00 KES	<b>1100.00 KES</b>

<b>Employee</b>	<b>Gross Pay</b>	<b>Deductions</b>	<b>Advances</b>	<b>Net Pay</b>
<b>--- OVERTIME DETAILS ---</b>				
Date	Hours	Amount	Remarks	
2025-12-09	5.0	2000.00 KES	Errands	
<b>--- ADVANCES DETAILS ---</b>				
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	
<b>--- DEDUCTIONS DETAILS ---</b>				
Name	Rate		Amount	
HOUSING LEVY	2.20%		44.00 KES	
NSSF	2.50%		50.00 KES	
SHIF SHA	2.80%		56.00 KES	
<b>Isaac Misiani</b>		0.00 KES	0.00 KES	<b>0.00 KES</b>
<b>TOTALS</b>		<b>5700.00 KES</b>	<b>427.50 KES</b>	<b>1450.00 KES</b>
				<b>3822.50 KES</b>