

# 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	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	0.00 KES
TOTALS		5865.00 KES	439.88 KES	1450.00 KES	3975.12 KES