

# 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
Isaac Misiani		0.00 KES	0.00 KES	0.00 KES	0.00 KES
--- ATTENDANCE DETAILS ---					
Period		Total Hours	Base Pay		
2025-12-09 → 2025-12-16		11.93	0.00 KES		
TOTALS		5876.00 KES	428.95 KES	1450.00 KES	3997.05 KES