

# Morgenroth Schulhaus

## Payroll Summary Report

Period: 2025-12-08 → 2025-12-10

| Employee                   |            | Gross Pay   | Deductions    | Advances   | Net Pay     |
|----------------------------|------------|-------------|---------------|------------|-------------|
| Grace Auma                 |            | 2000.00 KES | 150.00 KES    | 750.00 KES | 1100.00 KES |
| --- 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    |
| John Mumba                 |            | 3716.50 KES | 278.74 KES    | 700.00 KES | 2737.76 KES |

| Employee                   |            | Gross Pay   |            | Deductions |                    | Advances      |  | Net Pay     |  |
|----------------------------|------------|-------------|------------|------------|--------------------|---------------|--|-------------|--|
| --- ATTENDANCE DETAILS --- |            |             |            |            |                    |               |  |             |  |
| Period                     |            | Total Hours |            |            | Base Pay           |               |  |             |  |
| 2025-12-08 → 2025-12-10    |            | 0.11        |            |            | 16.50 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%       |            | 81.76 KES  |                    |               |  |             |  |
| NSSF                       |            | 2.50%       |            | 92.91 KES  |                    |               |  |             |  |
| SHIF SHA                   |            | 2.80%       |            | 104.06 KES |                    |               |  |             |  |
| TOTALS                     |            | 5716.50 KES |            | 428.74 KES |                    | 1450.00 KES   |  | 3837.76 KES |  |