

# Morgenroth Schulhaus

## Payroll Summary Report

Period: 2025-12-09 → 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				
2025-12-09 → 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	