

# Morgenroth Schulhaus

## Payroll Summary Report

Period: 2025-11-30 → 2025-12-30

Employee	Gross Pay	Deductions	Advances	Net Pay
<b>John Mumba</b>	3700.00 KES	270.10 KES	700.00 KES	<b>2729.90 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	2.50%			92.50 KES
NSSF	2.10%			77.70 KES
SHIF SHA	2.70%			99.90 KES
<b>Isaac Misiani</b>	0.00 KES	0.00 KES	0.00 KES	<b>0.00 KES</b>
--- ATTENDANCE DETAILS ---				
Period	Total Hours			Base Pay
2025-11-30 → 2025-12-30	0.06			0.00 KES
<b>Grace Auma</b>	2032.30 KES	148.36 KES	750.00 KES	<b>1133.94 KES</b>

<b>Employee</b>	<b>Gross Pay</b>	<b>Deductions</b>	<b>Advances</b>	<b>Net Pay</b>
<b>--- ATTENDANCE DETAILS ---</b>				
Period	Total Hours			Base Pay
2025-11-30 → 2025-12-30	0.19			32.30 KES
<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	2.50%			50.81 KES
NSSF	2.10%			42.68 KES
SHIF SHA	2.70%			54.87 KES
<b>Tom Ouma</b>		0.00 KES	0.00 KES	0.00 KES
<b>TOTALS</b>		<b>5732.30 KES</b>	<b>418.46 KES</b>	<b>1450.00 KES</b>
				<b>3863.84 KES</b>