

Morgenroth Schulhaus

Payroll Summary Report
Period: 2025-11-30 → 2025-12-30

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

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