

# Morgenroth Schulhaus

## Payroll Summary Report

Period: 2025-11-05 → 2025-12-31

Employee		Gross Pay	Deductions		Advances	Net Pay
John Mumba		3700.00 KES	0.00 KES		700.00 KES	3000.00 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	
Mary Karey		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		
2025-11-05 → 2025-12-31		0.06		0.00 KES		
Grace Auma		4847.25 KES	2505.00 KES		4350.00 KES	-2007.75 KES

Employee		Gross Pay		Deductions		Advances		Net Pay	
--- ATTENDANCE DETAILS ---									
Period		Total Hours			Base Pay				
2025-11-05 → 2025-12-31		0.27			47.25 KES				
--- OVERTIME DETAILS ---									
Date	Hours	Amount			Remarks				
2025-12-09	5.0	2000.00 KES			Errands				
2025-12-30	5.0	2800.00 KES			Working on Sunday				
--- ADVANCES DETAILS ---									
Date	Amount		Remarks			Approved By			
2025-12-30	1200.00 KES		Busfare			Isaac Misiani			
2025-12-30	2400.00 KES		Hospital bill			Isaac Misiani			
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					
NSSF		0.00%		2505.00 KES					
Tom Ouma		0.00 KES		1500.00 KES		0.00 KES		-1500.00 KES	
--- DEDUCTIONS DETAILS ---									
Name		Rate		Amount					
NSSF		0.00%		1500.00 KES					
TOTALS		8547.25 KES		4005.00 KES		5050.00 KES		-507.75 KES	