

Morgenroth Schulhaus

Payroll Summary Report

Period: 2025-11-15 → 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	
Tom Ouma	0.00 KES	0.00 KES	0.00 KES	0.00 KES
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	
2025-11-15 → 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
2025-11-15 → 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
TOTALS	8547.25 KES	2505.00 KES	5050.00 KES	992.25 KES