

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	