

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