

ONE PLATFORM, EVERY PAYROLL CYCLE

Every company, every currency, one payroll ledger.

EasyPay runs the full employee lifecycle for multi-entity, multi-currency businesses in the UAE — from org structure and onboarding through leave, loans, WPS salary processing, and end-of-service settlement.

N

Companies, currencies & salary structures under one tenant

WPS

Formatted salary files, posted straight from the run

EOS

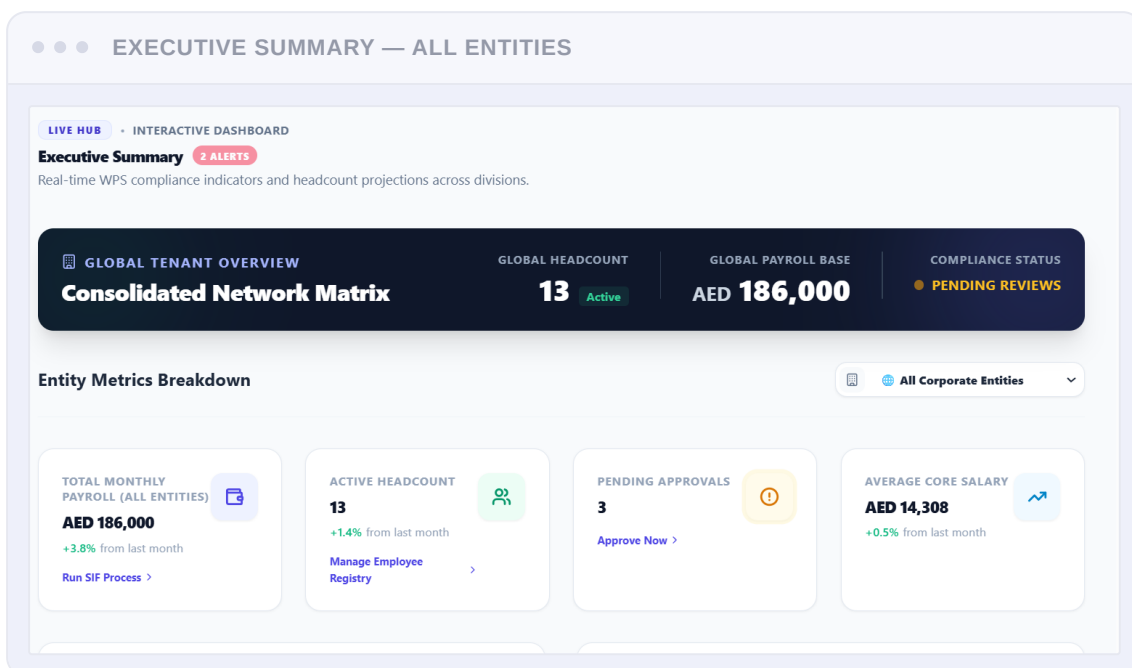
Gratuity calculated automatically at every payroll close

1x

Single-window approvals for leave, loans & pay runs

Set up the organization once, run it everywhere.

Hold multiple companies under one tenant, each with its own currency and salary structure. Organization and reporting hierarchies mirror your real chain of command, and a single-window approval workflow routes leave, loan, and payroll requests to the right approver — without leaving the module.

[Multi-company](#)[Multi-currency](#)[Multi salary structure](#)[Reporting hierarchy](#)[Approval workflow](#)

An employee master that never lets a document lapse.

Company assignment and personal details sit on one record, alongside a document vault for passports, visas, and labour cards. Every attachment carries an expiry date, and the platform raises the alert before anything runs out.

[Company details](#)[Personal details](#)[Document vault](#)[Expiry alerts](#)

● ● ● EMPLOYEE DIRECTORY

Employee Directory

Managing 13 enterprise-wide staff records

Import from Excel

Add Employee

STAFF DIRECTORY

IMPORT HISTORY 4

Search by employee ID, name, or designation for faster navigation...

All Companies

Advanced

EMPLOYEE DETAILS	CORPORATE INFO	KEY DATES	COMPLIANCE STATUS	WPS PAYROLL BASIS	ACTIONS
Ahmed Zoobi EMP-12009	Fullstack Developer HGT BR: N/A BU: BU-SAAS DIV: ADMINISTRATION	Join: 2022-04-10 DOB: 1988-11-23	ACTIVE	AED 8,000 Monthly Basic Pay	
Jack Jill EMP-12003	Chief Financial Officer HGT BR: N/A BU: BU-SAAS DIV: ADMINISTRATION	Join: 2022-04-10 DOB: 1988-11-23	ACTIVE	AED 25,000 Monthly Basic Pay	
Mansi Pandi	AI Architect	Join: 2022-04-10		AED 14,000	

Leave, overtime, and attendance from the floor to the ledger.

Allocate and approve leave against real balances, and pull attendance straight from fingerprint machines with an import wizard built for it. Overtime worksheets and public holidays feed the same record, so nothing has to be re-entered at payroll time.

Leave allocation & approval

Fingerprint import wizard

Overtime worksheets

LEAVES & OVERTIME MASTER MANAGER

EASY PAY LEAVES & OVERTIMES SUITE

UAE LABOR COMPLIANCE DESK

LEAVES & OVERTIME MASTER MANAGER

Automated leave balances under Article 29 laws, pro-rata sick cycles, overtime multipliers, and monthly team planner calendars.

PAYING ENTITY: EasyPayHr Global Tech (AED)

Leave Applications

Leave Accrual & Balance Board

Overtime Worksheets

Team Leave Planner

Public Holidays Wizard

File Leave Application

Register holidays, medical leaves, or absence reports. Penalties or base pay adjustments are computed dynamically.

CHOOSE EMPLOYEE *

-- Choose Employee --

LEAVE CLASSIFICATION TYPE *

Annual Leave (Vacation)

START DATE *

15/06/2026

END DATE *

20/06/2026

Historical & Current Leave Records

Track approved and pending leaves registered for your chosen entity.

EMPLOYEE	LEAVE CATEGORY	INTERVAL BLOCKS	DAYS	REMARKS / REASON	APPROVAL STATUS	DELETE
Jassim Ahmad EMP-12008	Sick Leave	2026-07-16 to 2026-07-16	1 Days	Sick leave approved	Approved	
Jane Smith EMP-12002	Maternity Leave	2026-09-15 to 2026-10-20	36 Days	maturity leave	Pending	

Loans, fines, and one-off pay items on autopilot.

Set up any number of payment and deduction types, and let loans and salary advances amortize on their own schedule — lump sum divided across the months an employee chooses, decrementing automatically as each run posts.

Payments & deductions

Loan amortization

Advances & fines

FINES & PERSONAL LOANS

Fines & Personal Loans

Additional Payitems

Annual Allowance Setup

Audit Logs

Schedule Debit & Debt Deductions

Control recurring loan payments, disciplinary fine items, or salary advance repayments. Recurring balances decrease when the run is finalized.

CHOOSE EMPLOYEE *

-- Choose Employee --

DEDUCTION TYPE *

Loan Deduction (Interest-free loan repay)

TOTAL AMOUNT (AED) *

5000

START / APPLY MONTH *

August

TENOR SPANS (MONTHS) *

10

☒ Amortize monthly in instalments

+ Schedule Deduction Slip

Dynamic Multi-Month Loan & Fines Amortizer

Below active logs calculated as Lump Sum / Number of Months Target and decrement remaining cycles upon WPS payroll execution.

EMPLOYEE NAME	CATEGORY	TOTAL AMOUNT	START MONTH	AMORTIZATION STRUCTURE	MONTHLY INSTALLMENT	REMAINING BALANCE
Jassim Ahmad EMP-12008	ADVANCE DEDUCTION	AED 200	July	0 of 10 months paid	AED 20.00	AED 200.00
Saravan Balki EMP-12006	FINE DEDUCTION	AED 300	August	1 of 1 months paid	AED 300.00	AED 0.00
Mark Antony EMP-12007	FINE DEDUCTION	AED 200	July	0 of 10 months paid	AED 20.00	AED 200.00
Ahmed Zoobi EMP-12009	LOAN DEDUCTION	AED 5,000	July	1 of 10 months paid	AED 500.00	AED 4,500.00

One run, every addition and deduction, WPS-ready.

Monthly salary processing folds in leave, overtime, loans, and every other pay element before posting a WPS-formatted salary file straight to the bank. End-of-service gratuity is calculated automatically at every close, not just on exit.

Monthly salary run

WPS salary file

EOS gratuity

PAYROLL RUN — WPS SALARY DISPERSAL

▶ Payroll Run Process

📅 Leaves

🕒 Overtime

⚡ Deductions

⚡ Annual Pay

⚡ Additional Pay

📝 Approvals

📄 Reconciliation & SIF Reports

🕒 Payroll History & T

1

2

3

Review Entries

Compliance Calculation

Posted SIF

CYCLE COMMAND CONSOLE

Database Synced: 11:21:33 AM

Authorized WPS Salary Dispersal

Initiating the calculator executes loop cycles over processed overtime, approved absence offsets, air ticket allowances, and active recurring monthly debts.

Aug 2026

Auto-Notify Workers via Email on Publish

Approve & Post Ledger

Recalibrate

TOTAL PAID BASIC SALARIES

AED 186,000.00

ADDED VARIABLE ALLOWANCES (OT / AIR)

+AED 129,312.49

ACTIVE PAYROLL DEDUCTIONS

-AED 966.67

WPS NET PAYABLE FUNDS

AED 314,345.82

Audit Trail: Calculated SIF Payroll Workspace

Below calculations reflect standard UAE compliance logs based on current month entries.

Export Grid XLS

EMPLOYEE DETAILS

Filter name / ID...

BASIC PAY

ALLOWANCES

OVERTIME EARNINGS

ABSENCE & LEAVE DEC

LOANS & FINES

ANNUAL ALLOWANCE

ADDITIONAL PAYITEMS

GRATUITY ACCRUAL
(non-payable provision)

NET WAGE PAY

ADJUSTMENT ACTION

Every letter an employee will ever ask for, generated.

Produce certified payslips, bank transfer letters, salary certificates, and NOC letters in one place, pulled straight from the same employee and payroll records — down to automated end-of-service exit submissions.

Payslip

Bank transfer letter

NOC letter

EOS submission

DOCUMENT GENERATOR — SALARY CERTIFICATE

FINANCE & COMPLIANCE BUREAU

Document Generator

Produce certified payslips, UAE-standard salary certificate letters, and automated End of Service (EOS) exit settlements.

Payslip Wizard

Salary Certificate

EOS Exit Forms

TARGET EMPLOYEE DIRECTORY

SELECT TARGETED WORKER *

Ahmed Zoobi (EMP-12009) - Fullstack Developer

AZ

Ahmed Zoobi

FULLSTACK DEVELOPER

Email: ahmed.zoobi@easypay.c...

MoHRE MOL ID: MOL-889021

Joining Date: 2022-04-10

Basic Salary: AED 8,000

Allowance Sum: AED 7,500

Bank Name: Emirates NBD

1. CERTIFICATE RECIPIENT & VERIFICATION PARAMETERS

ADDRESSED BANK / ENTITY *

To whom it may concern

PURPOSE OF CERTIFICATE *

Personal Loan & Bank Facilities processing

AUTHORIZED SIGNATORY NAME *

Director of Corporate HR

PASSPORT NUMBER *

PP12009578

EMIRATES ID *

784-1991-120092345-1

☒ Add Registered IBAN & Bank Router Details

☒ Include Detailed Fixed Allowances Table

EASYPAYHR GLOBAL TECH

COMMERCIAL LICENSE NO: TIN-984028302 | MOHRE ID: MOL-7848204910

REF: HR-SC-EMP-12009-2026 / 182

DATE OF ISSUE:

25 August 2026

ADDRESSED RECIPIENT AUTHORITY:

TO WHOM IT MAY CONCERN

Built for how payroll actually runs in the UAE.

Multi-entity structures, WPS salary file formatting, and end-of-service gratuity — handled as part of the monthly cycle, not bolted on afterward.

ORGANIZATION ·
EMPLOYEE MASTER ·
LEAVE & ATTENDANCE ·
PAY ELEMENTS · WPS
PAYROLL · COMPLIANCE
DOCUMENTS