

Payroll

2025-11-26 to 2025-12-25 - Employees: 10 - Net: 138533.33

Sr. No.	FSS No.	Employee Name	Salary	Pre. Days	Cur. Days	Leave Encas	Total Days	Total Salary	O.T	O.T	Allow./ Other	Gross	EOBI	Tax	Fine/ Adv.	Net	Remarks/ Signature	Bank/ Cash
			Per Month	Days	Days	Days	Days		Amount	Other	Salary				Payable	Cash		
1		Susttia Are	25000.00	2	7	0	9	7500.00	0m	0.00	1000.00	13500.00	0.00	0.00	0.00	13500.00		State Bank of India - 12345...
2		Lunara Voss	36000.00	1	3	0	4	4800.00	0m	0.00	0.00	12000.00	0.00	0.00	0.00	12000.00		ICICI Bank - 781234560099
3		Emma Vermeer	55000.00	1	4	0	5	9166.67	0m	0.00	0.00	14666.67	0.00	0.00	0.00	14666.67		Rabobank - NL76RABO012345...
4		Luca Bakker	45000.00	1	4	0	5	7500.00	300m	4000.00	0.00	18000.00	0.00	0.00	0.00	18000.00		ABN AMRO - NL93ABNA0417...
5		Noa Visser	55000.00	1	4	0	5	9166.67	0m	0.00	0.00	10366.67	0.00	0.00	0.00	10366.67		SNS Bank - NL86NSB098765...
6		Milan Smit	70000.00	1	4	0	5	11666.67	0m	0.00	0.00	21666.67	0.00	0.00	0.00	21666.67		Triodos Bank - NL71TRIO0123...
7		Sophie de Wit	65000.00	1	4	0	5	10833.33	0m	0.00	0.00	11333.33	0.00	0.00	0.00	11333.33		ASN Bank - NL54ASN0123456...
8		Thijs Jansen	50000.00	2	7	0	9	15000.00	0m	0.00	0.00	20000.00	0.00	0.00	0.00	20000.00		Van Lanschot Bankiers - NL6...
9		shafiq kamal	60000.00	0	1	0	1	2000.00	0m	0.00	0.00	7000.00	0.00	0.00	0.00	7000.00		abc - 123456789
10	FSS-2023-4	Alex Harmozi	50000.00	0	0	0	0	0.00	0m	0.00	0.00	10000.00	0.00	0.00	0.00	10000.00		National Bank of Pakistan - ...