

SRQ-B1
Salem Rashid Al Qubaisi Trading Co. L.L.C
Payroll Current/Previous Month Comparison Register

Previous Month : MAY-20

Current Month : JUN-20

Staff Number : ST415

Staff Name : ABDUL SALAM

Element Code	Element Name	Previous Month Payable	Previous Month Accr.	Current Month Payable	Current Month Accr.	Net Pay Diff.Amt	Net Accr Diff.
1.Sum							
Element Total Amount		4,380.00	7,724.33	5,130.00	7,878.59	-750.00	-154.26
		4,380.00	7,724.33	5,130.00	7,878.59	-750.00	-154.26
2.Details							
BASIC SALARY	BASIC SALARY	2,900.00		2,900.00			
BASIC SALARY DED	BASIC SALARY DEDUCTION	-750.00				-750.00	
GRATUITY	GRATUITY		7,000.81		7,167.66		-166.85
HEALTH INSURANCE	HEALTH INSURANCE		390.18		377.59		12.59
HOUSE RENT ALLOWANCE	HOUSE RENT ALLOWANCE	500.00		500.00			
LEAVE SALARY	LEAVE SALARY		241.67		241.67		
LUNCH ALLOWANCE	LUNCH ALLOWANCE	130.00		130.00			
OTHER ALLOWANCE	OTHER ALLOWANCE	1,600.00		1,600.00			
STAFF TICKET	STAFF TICKET		91.67		91.67		
		4,380.00	7,724.33	5,130.00	7,878.59	-750.00	-154.26
Total of Sum Field :		4,380.00	7,724.33	5,130.00	7,878.59	-750.00	-154.26

Payroll Current/Previous Month Comparison Register

Previous Month : MAY-20

Current Month : JUN-20

Payroll Current/Previous Month Comparison Register-Element Wise Summary

Element Code	Element Name	Previous Month Payable	Previous Month Accr.	Current Month Payable	Current Month Accr.	Net Pay Diff.Amt	Net Accr Diff.
<u>1.Sum</u>							
Element Total Amount		4,380.00	7,724.33	5,130.00	7,878.59	-750.00	-154.26
	Total Amount :	4,380.00	7,724.33	5,130.00	7,878.59	-750.00	-154.26
<u>2.Details</u>							
BASIC SALARY	BASIC SALARY	2,900.00		2,900.00			
BASIC SALARY DED	BASIC SALARY DEDUCTION	-750.00				-750.00	
GRATUITY	GRATUITY		7,000.81		7,167.66		-166.85
HEALTH INSURANCE	HEALTH INSURANCE		390.18		377.59		12.59
HOUSE RENT ALLOWANCE	HOUSE RENT ALLOWANCE	500.00		500.00			
LEAVE SALARY	LEAVE SALARY		241.67		241.67		
LUNCH ALLOWANCE	LUNCH ALLOWANCE	130.00		130.00			
OTHER ALLOWANCE	OTHER ALLOWANCE	1,600.00		1,600.00			
STAFF TICKET	STAFF TICKET		91.67		91.67		
	Total Amount :	4,380.00	7,724.33	5,130.00	7,878.59	-750.00	-154.26