



Payroll Monthwise Comaprison Register

Period : AUG-18

ST116

Year: 2018

Sylvia Bray

Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
Employee: ST116 Sylvia Bray								
1	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2750	0	Y
2	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
3	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6150	0	Y
4	GRADE1	STEP1	611103	OVERTIME ALLOWANCE	Benefit	595	0	N
5	GRADE1	STEP1	221107	LUNCH ALLOWANCE DEDUCTION	Deduction	-130	0	N
6	GRADE1	STEP1	221107	LEAVE SALARY ADVANCE-	Deduction	-6150	0	N
7	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1120.21	Y
8	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	560	Y
9	GRADE1	STEP1	611301	GRATUITY	Accruals	0	120347.76	Y
10	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	-6355	Y
11	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	512.5	Y
Sub Total :						3345	116185.47	
Total Payable Amount :						3345		
Total Accrual Amount :						116185.47		

Previous Month Payroll Preview

Period : JUL-18

Seq	Grade Code	Step Code	Segment Code	Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
1	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2750	0	Y
2	GRADE1	STEP1	611103	OVERTIME ALLOWANCE	Benefit	144	0	N
3	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
4	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6150	0	Y
5	GRADE1	STEP1	221107	LEAVE SALARY ADVANCE-DEDUCTION	Deduction	-3570	0	N
6	GRADE1	STEP1	221107	LUNCH ALLOWANCE DEDUCTION	Deduction	-75	0	N
7	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	-3690	Y
8	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	512.5	Y
						5529	-3177.5	

Seq	Grade Code	Step Code	Segment Code	Element Details	Eelement Type	Payable Amount	Accrual Amount	System Driven
9	GRADE1	STEP1	611301	GRATUITY	Accruals	0	119842.28	Y
10	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	560	Y
11	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1120.21	Y
						0	121522.49	