

**Payroll Preview Register-Element Summary**

**Period : JUN-20**

**Period No: 6**

**Year : 2020**

Element Code	Element Name	Segment Code	Segment Name	Payable Amount	Accr Am
BASIC SALARY	BASIC SALARY	611101	Salary & Wages	2,400.00	
OVERTIME ALLOWANCE	OVERTIME ALLOWANCE	611103	Over Time Allowance	110.00	
LUNCH ALLOWANCE	LUNCH ALLOWANCE	611104	Lunch Allowance	130.00	
LOAN REFUND	LOAN REFUND	221107	Payroll Control Account	-500.00	
STAFF TICKET	STAFF TICKET	618106	Staff Ticket Expense		91.6
GRATUITY	GRATUITY	611301	Gratuity Expense		22,725.3
LEAVE SALARY	LEAVE SALARY	611201	Leave Salary Expense		200.0
HEALTH INSURANCE	HEALTH INSURANCE	618119	Health Insurance Exp		78.0
OTHER ALLOWANCE	OTHER ALLOWANCE	611108	Other Allowance	200.00	
				<b>2,340.00</b>	<b>23,095.0</b>