

Military Emergency Activation Differential Pay Computation Worksheet

Instructions

To be completed and retained by the payroll office of the employing agency in accordance with SAAM 5530.

Employee Name EIN State Pay Period Begin Date State Pay Period End Date Source of Military Pay Information Military Leave and Earning Statement (LES) Date Monthly Basic/Special/Incentive Pays/Allowances/Bonuses Amount 1. Basic Pay 2. Basic Allowance for Housing 3. Basic Allowance for Subsistence 4. Family Separation Allowance 5. Item 6. Item 9. Item 10. Item 11. Item 12. Item 13. Total Monthly Military Compensation 14. Total Monthly Military Compensation 15. Adjusted Military Pay Rate 16. State Hourly Rate 17. Number of State Hours in a Pay Period 18. Total State Compensation for Period 19. Total State Compensation for Period 10. Item 14 divided by 2080 16. State Hourly Rate 17. Item 14 divided by 12 18. Adjusted Military Compensation for Period 19. Total State C	Agency						
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19. Total Adjusted Military Compensation for Period Line 15 multiplied by line 17	18.	Total State C	Compensation for Period		Line 16 multiplied by line 17		
	19.			<u> </u>	Line 15 multiplied by line 17		
	20.	•			Line 18 minus line 19		

Approved by	Entered by
Name	Name
EIN	EIN
Date (Month / Day / Year)	Date (Month / Day / Year)