



Employer name

Employee name

Payslip number:

Date(s) of payment

to

Mode of payment

Cash / Cheque / Bank Deposit

## INCOME

Basic salary

(A)

Overtime details

Overtime hours worked =

Total overtime pay = (B)

Allowances paid Indicate breakdown

(C)

Any additional payment Indicate breakdown

(D)

## DEDUCTIONS

Total deductions Indicate breakdown

Donation Fund =

CPF (Employee) =

Total deductions = (E)

## **NET SALARY PAID**

A + B + C + D - E

\$

## EMPLOYER'S CPF CONT.

CPF (Employer) =

SDL =