Itemised Payslip

Employer name

Date(s) of payment

to

Employee name

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 Contribution

CPF (Employer) =

SDL =