General Details

 Name
 Emp1[001]
 NRIC/FIN
 S7687218Z

 Position
 HR Manager
 Process Type
 Monthly

Department NA **Period** 01-11-2017 to 30-11-2017

Unpaid Leave 2 days Payment Mode Cash

ACRA No 200904052C Bank Name BANK OF INDIA

A/C No

Payout Details

(-) (+)
Basic Pay 5,000.00

Unpaid Leave Deduction 454.54
Unpaid Deduction (Reservist) 0.00

Pay Items (CPF)

 Commission
 (Demo Commission)
 100.00

 Bonus
 (Demo Bonus)
 150.00

 Testing Allowance
 50.00

 Transport Allowance
 200.00

 Other Payments
 (Sample)
 10.00

Gross Salary 5,055.46

Deductions

Contribution for CDAC2.00Employee CPF Contribution1,011.00Other Deductions (Absense from work)180.00

Reimbursement (Non-CPF)

Reimbursement (Demo Reimburse) 180.00

Nett Pay 4,042.46

Total CPF wage 5,055.46

Total CPF

Employee CPF 1,011.00
Employer CPF 860.00