

Itemised Pay Slip

For the period:

DDMMYY

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DDMMYY

Name of Employer

Date of Payment

Name of Employee

Mode of Payment

~~Cash / Cheque~~ / Bank Deposit

Item	Amount	
Basic Pay		(A)
Total Allowances <i>(Breakdown shown below)</i>		(B)
Gross Pay (A + B)		(C)
Total Deductions <i>(Breakdown shown below)</i>		(D)
Employee's CPF Deduction		

Overtime Details		
Overtime Payment Period(s)		
Overtime Hours Worked		
Total Overtime Pay		(E)
Item	Amount	
Other Additional Payments <i>(Breakdown shown below)</i>		(F)
Net Pay (C-D+E+F)		
Employer's CPF Contribution		