

~PAY SLIP~

Name of the Employee

KANAGARAJ VEERASEKAR

NRIC No

Item	Amount S\$	
Basic Pay	429.00	
Gross Pay	429.00	(A)
Total Allowance(Breakdown shown below)	429	(B)
Transport	0	
Entertainment	0	
Food	0	
Shift Allowance	0	
Others	0	
Total Deductions(Breakdown shown below)	(C)	
Employees CPF deduction	86.00	
SDL	0	
Advance/Loan		
Housing	0	
Transportation	0	
Others	0	



UNITED TECHNOLOGIES

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Item	Amount S\$
Food	0

Date of Payment

Date: 30-09-2023

Mode of Payment

Overtime Details*

Overtime Payment Period(s)	01-08-2023 TO 31-08-2023
Overtime Hours Worked	
Total Overtime Pay	(D)

Item	Amount S\$
Other Additional Payment(Breakdown Shown below) Reimbursement Director Fees	
NetPay(A+B-C+D+E)	

CPF Details

Employers Contribution	72.93
Employee Contribution	86

Signature of Employee

PAYSLIP CREATED