

~PAY SLIP~

**Name of the Employee**

MURUGESAN MUNIYASAMY

**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

10 Jalan Besar, #15-02 Sim Lim Tower,  
Singapore - 208787,  
Email: info@unitdtechnologies.com

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