Philip Technologies Sdn Bhd

SSM No. 201201004512 (978654-K)

PAYSLIP — October 2026

PH-PR-00001 · Regular · Pay date 2026-10-30

Employee	**Ravi Kumar a/l Subramaniam**	EPF no.	18023757
Employee no.	PH-EMP-00003	SOCSO no.	900127-10-5111
Designation	Finance Executive	Income tax no.	IG20003703701
Department	Finance	Bank	Public Bank ••••5263
NRIC	••••••••4993	Working days	22

EARNINGS

Basic salary	5,200.00
Transport allowance	300.00
Overtime (normal day) 0.52 × 1x	12.92
Gross pay	**5,512.92**

DEDUCTIONS

EPF (employee)	605.00
SOCSO (employee)	27.75
LINDUNG 24 Jam (employee)	41.65
EIS (employee)	11.10
PCB / MTD	153.95
Total deductions	**839.45**

NET PAY **RM 4,673.47**

EMPLOYER CONTRIBUTIONS (NOT DEDUCTED FROM PAY)

EPF (employer)	660.00	EIS (employer)	11.10
SOCSO (employer)	97.15	HRD Corp levy	55.00
Total employer contributions			**823.25**

Year to date (2026, posted runs incl. this payslip)

Gross	EPF (employee)	PCB	SOCSO	EIS	Zakat
55,012.92	**6,050.00**	**1,526.45**	**27.75**	**11.10**	**0.00**

Gross, EPF, PCB and zakat include balances brought forward; SOCSO and EIS cover payroll runs in this system.