Philip Technologies Sdn Bhd

SSM No. 201201004512 (978654-K)

PAYSLIP — October 2026

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

Employee	**Arjun a/l Muniandy**	EPF no.	18071271
Employee no.	PH-EMP-00009	SOCSO no.	950216-10-5333
Designation	Service Technician	Income tax no.	IG20011111103
Department	Service	Bank	CIMB Bank ••••4789
NRIC	••••••••3979	Working days	22

EARNINGS

Basic salary		3,200.00
Transport allowance		250.00
Overtime (normal day)	1.10 × 1.5x	25.38
Gross pay		**3,475.38**

DEDUCTIONS

EPF (employee)	381.00
SOCSO (employee)	17.25
LINDUNG 24 Jam (employee)	25.85
EIS (employee)	6.90
Total deductions	**431.00**

NET PAY **RM 3,044.38**

EMPLOYER CONTRIBUTIONS (NOT DEDUCTED FROM PAY)

EPF (employer)	450.00	EIS (employer)	6.90
SOCSO (employer)	60.35	HRD Corp levy	34.50
Total employer contributions			**551.75**

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

Gross	EPF (employee)	PCB	SOCSO	EIS	Zakat
34,525.38	**3,810.00**	**0.00**	**17.25**	**6.90**	**0.00**

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