Philip Technologies Sdn Bhd

SSM No. 201201004512 (978654-K)

PAYSLIP — October 2026

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

Employee	**Chong Pei Shan**	EPF no.	18079190
Employee no.	PH-EMP-00010	SOCSO no.	001003-10-5370
Designation	Service Technician	Income tax no.	IG20012345670
Department	Service	Bank	Public Bank ••••9210
NRIC	•••••••2310	Working days	22

EARNINGS

Basic salary	2,900.00
Transport allowance	250.00
Gross pay	**3,150.00**

DEDUCTIONS

EPF (employee)	348.00
SOCSO (employee)	15.75
LINDUNG 24 Jam (employee)	23.65
EIS (employee)	6.30
Total deductions	**393.70**

NET PAY **RM 2,756.30**

EMPLOYER CONTRIBUTIONS (NOT DEDUCTED FROM PAY)

EPF (employer)	411.00	EIS (employer)	6.30
SOCSO (employer)	55.15	HRD Corp levy	31.50
Total employer contributions			**503.95**

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

Gross	EPF (employee)	PCB	SOCSO	EIS	Zakat
31,500.00	**3,480.00**	**0.00**	**15.75**	**6.30**	**0.00**

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