Philip Technologies Sdn Bhd

SSM No. 201201004512 (978654-K)

PAYSLIP — October 2026

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

Employee	**Ganesh a/l Rajan**	EPF no.	18110866
Employee no.	PH-EMP-00014	SOCSO no.	010928-10-5518
Designation	General Worker	Income tax no.	IG20017283938
Department	Warehouse	Bank	CIMB Bank ••••8894
NRIC	••••••••4634	Working days	24.5

EARNINGS

Basic salary	1,900.00
Overtime (normal day) 20.60 × 1.5x	282.26
Rest-day work 2d	146.15
Gross pay	**2,328.41**

DEDUCTIONS

EPF (employee)	209.00
SOCSO (employee)	11.75
LINDUNG 24 Jam (employee)	17.65
EIS (employee)	4.70
Total deductions	**243.10**

NET PAY **RM 2,085.31**

EMPLOYER CONTRIBUTIONS (NOT DEDUCTED FROM PAY)

EPF (employer)	247.00	EIS (employer)	4.70
SOCSO (employer)	41.15	HRD Corp levy	19.00
Total employer contributions			**311.85**

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

Gross	EPF (employee)	PCB	SOCSO	EIS	Zakat
19,428.41	**2,090.00**	**0.00**	**11.75**	**4.70**	**0.00**

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