

| PTT Incomes    |  | Units  | Amount   | ** TOTAL OF RUN **  |         | Amount         | PTT Company Contr | Amount  | PTT Fringe Benefit | Amount   |
|----------------|--|--------|----------|---------------------|---------|----------------|-------------------|---------|--------------------|----------|
| 001 Basic Pay  |  | 320.00 | 9856.00  | 201 P.A.Y.E         | 230.10  | 402 U.I.F      |                   | 99.76   | 101 Med Tax Cr     | 149.08   |
| 005 Non-tax Tr |  |        | 990.00   | 202 U.I.F           | 99.76   | 403 Skills Lev |                   | 99.17   | 102 Medical FB     | 415.62   |
|                |  |        |          | 203 Pension         | 354.53  | 404 WCA        |                   | 100.50  |                    |          |
|                |  |        |          | 204 Medical Ai      | 415.62  | 405 Pension    |                   | 354.53  |                    |          |
|                |  |        |          | 206 Rent Payme      | 1857.50 | 406 Medical Ai |                   | 415.62  |                    |          |
|                |  |        |          | 208 Garnish Or      | 250.00  |                |                   |         |                    |          |
| Totals         |  | :      | 10846.00 |                     | 3207.51 |                |                   | 1069.58 |                    | 564.70   |
| NETT PAY       |  | :      | 7638.49  | **8. EMPLOYEE(S) ** |         |                |                   |         | COST :             | 11915.58 |

B : 7638.49