

| PTT Incomes    |  | Units  | Amount   | ** TOTAL OF RUN **  |         | Amount         | PTT Company Contr | Amount         | PTT Fringe Benefit | Amount   |
|----------------|--|--------|----------|---------------------|---------|----------------|-------------------|----------------|--------------------|----------|
| 001 Basic Pay  |  | 320.00 | 9911.60  | 201 P.A.Y.E         | 66.39   | 402 U.I.F      | 100.32            | 101 Med Tax Cr | 149.08             |          |
| 002 O/Time 1.5 |  | 11.50  | 1190.25  | 202 U.I.F           | 100.32  | 403 Skills Lev | 112.01            | 102 Medical FB | 452.75             |          |
| 005 Non-tax Tr |  |        | 990.00   | 203 Pension         | 354.53  | 404 WCA        | 100.99            |                |                    |          |
|                |  |        |          | 204 Medical Ai      | 452.75  | 405 Pension    | 354.53            |                |                    |          |
|                |  |        |          | 205 Loan            | 361.39  | 406 Medical Ai | 452.75            |                |                    |          |
|                |  |        |          | 206 Rent Payme      | 1902.50 |                |                   |                |                    |          |
|                |  |        |          | 208 Garnish Or      | 250.00  |                |                   |                |                    |          |
| Totals         |  | :      | 12091.85 |                     | 3487.88 |                | 1120.60           |                | 601.83             |          |
| NETT PAY       |  | :      | 8603.97  | **8. EMPLOYEE(S) ** |         |                |                   | COST :         |                    | 13212.45 |

B : 8603.97