

| PTT Incomes    |  | Units  | Amount   | ** TOTAL OF RUN **  |         | Amount         | PTT Company Contr | Amount  | PTT Fringe Benefit | Amount |          |
|----------------|--|--------|----------|---------------------|---------|----------------|-------------------|---------|--------------------|--------|----------|
| 001 Basic Pay  |  | 360.00 | 10263.20 | 201 P.A.Y.E         | 467.34  | 402 U.I.F      |                   | 116.80  | 101 Med Tax Cr     | 149.08 |          |
| 002 O/Time 1.5 |  | 47.00  | 2331.87  | 202 U.I.F           | 116.80  | 403 Skills Lev |                   | 126.56  | 102 Medical FB     | 415.62 |          |
| 005 Non-tax Tr |  |        | 150.00   | 203 Pension         | 354.53  | 404 WCA        |                   | 97.45   |                    |        |          |
|                |  |        |          | 204 Medical Ai      | 415.62  | 405 Pension    |                   | 354.53  |                    |        |          |
|                |  |        |          | 205 Loan            | 300.00  | 406 Medical Ai |                   | 415.62  |                    |        |          |
|                |  |        |          | 206 Other Loan      | 700.00  |                |                   |         |                    |        |          |
|                |  |        |          | 208 Garnish Or      | 250.00  |                |                   |         |                    |        |          |
| Totals         |  | :      | 12745.07 |                     | 2604.29 |                |                   | 1110.96 |                    | 564.70 |          |
| NETT PAY       |  | :      | 10140.78 | **9. EMPLOYEE(S) ** |         |                |                   |         | COST               | :      | 13856.03 |

B : 10140.78