

|                |        | ** TOTAL OF RUN ** |                |                     |                   |         |                    |        |          |  |
|----------------|--------|--------------------|----------------|---------------------|-------------------|---------|--------------------|--------|----------|--|
| PTT Incomes    | Units  | Amount             | PTT Deductions | Amount              | PTT Company Contr | Amount  | PTT Fringe Benefit | Amount | Amount   |  |
| 001 Basic Pay  | 320.00 | 9715.60            | 201 P.A.Y.E    | 199.42              | 402 U.I.F         | 98.86   | 101 Med Tax Cr     | 158.31 |          |  |
| 005 Non-tax Tr |        | 1130.00            | 202 U.I.F      | 98.86               | 403 Skills Lev    | 99.09   | 102 Medical FB     | 498.00 |          |  |
| 007 Shift Allo |        | 50.00              | 203 Pension    | 354.79              | 404 WCA           | 102.54  |                    |        |          |  |
|                |        |                    | 204 Medical Ai | 498.00              | 405 Pension       | 354.79  |                    |        |          |  |
|                |        |                    | 205 Loan       | 100.00              | 406 Medical Ai    | 498.00  |                    |        |          |  |
|                |        |                    | 206 Rent Payme | 2002.50             |                   |         |                    |        |          |  |
| Totals :       |        | 10895.60           |                | 3253.57             |                   | 1153.28 |                    | 656.31 |          |  |
| NETT PAY :     |        | 7642.03            |                | **8. EMPLOYEE(S) ** |                   |         |                    | COST : | 12048.88 |  |

B : 7642.03