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| Personal details Canter Arielle EmilyID: 11547726 Employee No. 1154772Office: 1700 Rosh Haayin MunicipalityBranch: 84 WelfareDepartment: 845211 Disabled housingAddress: Snir 9 Elkana 44814Date of birth: 04/10/1959Marital status: Married + 1Spouse employment: employedTotal tax points: 3.25Marginal tax %: 10.00Date of employment: 14/02/2012Seniority for salary: 5.25Type of seniority reported Yeas Months DaysRecognized experience 0.00 3.00 0.00Calculated experience 5.00 0.00 0.00Rating: 141 Education and youthRank: 10 qualified professional guidePartiality of position: 0.270Status: 1 regularNational Insurance Code: 9 deduction by lawHours/days of work: 129.90 22.00Bank: 10 Leumi LeisraelBranch: 855 Zabotinski St Bnei Brak 51264Account: 70066700* Assistive data –

31792 Deduction menorah 8.73 5.00390 Value of gifts 215.00498 Club deductions 384.00499 Club welfare calculated 384.001201 Deduction for union 20.001227 Payment for union 20.0030272 Deduction Mivtahim 12.06 7.5030273 Deduction Pitz 9.65 6.0030772 KH”S authorities 118.82 7.5030962 Menora difference 118.82 7.5030963 Deduction Pitz Menora 131.97 8.33914202 Basic KH”S 1584.2491203 Day/hourl value 45.17 266.7191209 Low hourly value 45.17 92042 Deduction B.L. 87.5893148 Partiality of deal 0.2794010 Total B.L 2,538.61111 Combined total wage 2,767.66 Opening Days value usage difference closing daysVacSick 165.88 2.50 1.00 167.38Accumulated sumsMonth 1 2 3 4 5 6 7 8 9 10 11 12of workTax units 25 25 25 25 25 Number of deduction file for income tax: 924004260Number of deduction file for national insurance: 924004260Total for Income tax: 10,587.36Exemption from handling fees: 76.23Savings money: 219.50Total credit from points: 3,510.00 | Rosh Haayin MunicipalityMay 2018 Detail of payments and deductions Slip: 748 Page: 1Symbol Symbol name quantity rate additional identifier Date unti Sum total1 Basic fee 845211 05/18 607.192 Seniority addition 5.25 845211 05/18 140.08\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 747.27* Additions –

75 Teaching agreement 94 845211 05/18 39.8380 addition by law 845211 05/18 610.08230 Framework 87 845211 05/18 44.29511 Wage agreement – 2001 3.00 845211 05/18 24.944503 Agreement 2009 3.70 845211 05/18 28.575700 Framework agreement 2011 5.30 845211 05/18 46.905401 Percentage addition 2016 1.38 845211 05/18 12.815402 Shekel addition 2016 845211 05/18 29.54\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 836.96* Additional work –

180 Shift 17.80 0.20 845211 05/18 160.80\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 160.80* Expesnes reimbursed –

21 Payment for phone calls 100.00 0.24 845211 05/18 6.56155 Travel allotment 8.00 21.00 845211 12/99 168.00\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 174.56Total ongoing \_\_\_\_1,919.59 Total payments \_\_\_\_ 1,919.59* Mandatory deductions –

Symbol Symbol name Quantity Additional identifier from date to date sum1203 member fee 05/18 05/18 24.121220 union general 02/12 12/99 20.00\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_44.12* Contract deductions

Symbol Name additional identifier commitment remainder/basis from date to date sum 30271 Mivtahim Yot 7.00 160.80 05/18 05/18 11.2630771 KH”S authorities 50516293 2.50 1,584.24 05/18 05/18 39.6130961 Menora Mivtahim 7.00 1,584.24 05/18 05/18 110.9031791 Menora Mivtahim 5.00 174.56 05/18 05/18 8.73\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 170.50Total deductions ongoing 303.47Total deductions 303.47Sum in bank in shekels 1,616.12  |
| Combined basis  | Additions | Additional work | Expense return | Other payments | Total ongoing | Discrepancy | Total payments | Mandatory deductions | Net salary | Office deduction | Contract deduction | Sum in bank  |
| 747.27 | 836.96 | 160.80 | 174.56 | 0.00 | 1,919.59 | 0.00 | 1,919.59 | 88.85 | 1,830.74 | 44.12 | 17.50 | 1,616.12 |