APOLO MANUFACTURING INC. 6315 KENWAY DRIVE MISSISSAUGA, ON L5T 2L3

SAIAVINASH PEDDISETTY 19 DUGGAN DR BRAMPTON, ON L6Y 4H9

Employee Paystub Cheque number: EFTS6001 Pay Period: 02/28/2021 - 03/13/2021 Cheque Date: 03/19/2021

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|--|-------|-------|--|--|--------------------------------|---------------|----------|-------------------|
| Employee | | | | | Occupation | | | |
| SAIAVINASH PEDDISETTY, 19 DUGGAN DR, BRAMPTON, ON L6Y 4H9 | | | | | CNC Machinist | | | |
| Earnings and Hours | Qty | Rate | Current | YTD Amount | Sick Hours and Vacation Pay | Earned | YTD Used | Available |
| Hourly Regular Rate Overtime Hourly Rate | 79.75 | 16.50 | 1,315.88 | 6,641.26 154.69 | Sick (hrs) Vacation (\$) | 0.00 52.64 | | 16.00 1,597.33 |
| Holiday Night Shift Premium | | | | 528.00 433.51 | Taxable Company Items | | Current | YTD Amount |
| | 79.75 | | 1,315.88 | 7,757.46 | A.D & D - Company Contribution | | 0.37 | 2.22 |
| Withholdings | | | Current | YTD Amount | | | | |
| CPP - Employee EI - Employee Federal Income Tax | | | -64.40 -20.80 -150.31 -235.51 | -378.88 -122.60 -909.01 -1,410.49 | | | | |
| Adjustments to Net Pay | | | Current | YTD Amount | | | | |
| Travel Insurance - Shop A.D & D - Shop Medical - Shop Dental - Shop | | | -0.05 -0.04 -7.48 -2.87 -10.44 | -0.30 -0.24 -44.88 -17.22 -62.64 | | | | |
| Net Pay | | | 1,069.93 | 6,284.33 | | | | |