23 2024/10/20 2024/11/02

PAGE 1 OF 1

CO NO: 000CSA12 DIVISION: 12 SERVICE: 271 DEPT.: 002 S-DEPT.: 107 COMPANY:

PROGISTIX-SOLUTIONS INC.

NAME, FIRST NAME: Lakhani, Ankush EMPL.NO:

000251846

FUNCTION: SALARY/HOURLY RATE: 18.8600

EMPLOYMENT DATE: SEN.:2023/10/10 RE-EMPLOYMENT DATE:

CREDIT **FEDERAL**

PROVINCIAL 999999 12399

ADJ.: PAYABLE DATE:

PP:

2024/11/07

SUPP: CREDITS: NORTH.RES.:

JOB NUMBER:		00000-01550-C	P	SUPP.PAYM.:				
EARNINGS	HOURLY RATE	CURR.QTIES	CURR.AMOUNTS	ACC.QTIES	ACC.AMOUNTS	DEDUCTIONS	CURR.AMOUNTS	ACC.AMOUNTS
INC CUR Y HOLIDAY P						C.P.P. Reg E.I. FED.TAX	44.05 14.53 16.82	1040.80 341.80 498.54
សេចចម #1		l		I		מים מגאוום	1 26	l ຊາາ

BASE:

0.80 Н 1.80 8.54 8.22 WEEK #1 HUMAN.FD. .36 REGULAR 18.8600 12.00 226.32 798.00 14934.78 150.88 FLOATING 18.8600 8.00 150.88 8.00 PR.SUNDAY 18.8600 6.00 113.16 189.00 3541.44 CEP/P.P. 8.56 216.84 VAC.PT % 33.65 791.87

WEEK #2 REGULAR 18.8600 10.00 188.60 808.00 15123.38 PR.SUNDAY 18.8600 5.00 194.00 94.30 3635.74 FLOAT.CEP 68.09 68.09

SUMMARY	CURR.AMOUNTS	ACC.AMOUNTS	BENEFITS DETAIL	CURR.AMOUNTS
EARNINGS	875.00	20589.14		
BENEFITS				
DEDUCTIONS	84.32	2106.20		
NET PAY	790.68			
DEP. 1 0**	*-****4635	790.68		

NET PAY 790.68

Paid in name of: PROGISTIX-SOLUTIONS INC.

Empl. No Payable on 000251846 2024/11/07

To the order of:

0**-*****4635

790.68

\$*****790.68

000CSA12 000251846

12 271 002 107

Lakhani, Ankush 2205 - 40 fountainhead North York ON M3J 2V1