

C-Town Supermarket supermarket

237-243 Ave U, Brooklyn, NY

PAYROLL REPORT

Week start: 11-08-2020

Week end: 11-14-2020

Office																		
Control	Employee Name	Type of Salary	Total of Work Hours	Reg Hours	Hourly Rate	OT Work Hours	OT Rate	Gross Wage	Overtime Wage	PTO Amount Paid	Total Wage	Bonus	ADP Gross Pay	ADP Net Pay	Taxes	DD	Net Wage	Cash
1	Leodith Rosario	Hourly	40.00	40.00	\$ 20.00	0	\$ 0.00	\$ 800.00	\$ 0.00	\$ 0.00	\$ 800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 800.00	\$ 800.00
2	Pedro Antonio	Hourly	40.00	40.00	\$ 20.00	0	\$ 0.00	\$ 800.00	\$ 0.00	\$ 0.00	\$ 800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 800.00	\$ 800.00

Cashier																		
Control	Employee Name	Type of Salary	Total of Work Hours	Reg Hours	Hourly Rate	OT Work Hours	OT Rate	Gross Wage	Overtime Wage	PTO Amount Paid	Total Wage	Bonus	ADP Gross Pay	ADP Net Pay	Taxes	DD	Net Wage	Cash
1	Mikhail Rodriguez	Hourly	40.00	40.00	\$ 17.00	0	\$ 0.00	\$ 680.00	\$ 0.00	\$ 0.00	\$ 680.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 680.00	\$ 680.00
2	Kamila Perez	Hourly	40.00	40.00	\$ 15.00	0	\$ 0.00	\$ 600.00	\$ 0.00	\$ 0.00	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 600.00	\$ 600.00

Cashier

Control	Employee Name	Type of Salary	Total of Work Hours	Reg Hours	Hourly Rate	OT Work Hours	OT Rate	Gross Wage	Overtime Wage	PTO Amount Paid	Total Wage	Bonus	ADP Gross Pay	ADP Net Pay	Taxes	DD	Net Wage	Cash
3	Valentica Soto	Hourly	40.00	40.00	\$ 18.00	0	\$ 0.00	\$ 720.00	\$ 0.00	\$ 0.00	\$ 720.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 720.00	\$ 720.00
4	Eva F		0.00	0.00	\$ 0.00	0	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Meat

Control	Employee Name	Type of Salary	Total of Work Hours	Reg Hours	Hourly Rate	OT Work Hours	OT Rate	Gross Wage	Overtime Wage	PTO Amount Paid	Total Wage	Bonus	ADP Gross Pay	ADP Net Pay	Taxes	DD	Net Wage	Cash
1	Esparqui Montel	Hourly	50.00	40.00	\$ 25.00	10	\$ 35.00	\$ 1,000.00	\$ 350.00	\$ 0.00	\$ 1,350.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,350.00	\$ 1,350.00
2	Herta Sanchez	Hourly	50.00	40.00	\$ 18.00	10	\$ 25.20	\$ 720.00	\$ 252.00	\$ 0.00	\$ 972.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 972.00	\$ 972.00

Price Manager

Control	Employee Name	Type of Salary	Total of Work Hours	Reg Hours	Hourly Rate	OT Work Hours	OT Rate	Gross Wage	Overtime Wage	PTO Amount Paid	Total Wage	Bonus	ADP Gross Pay	ADP Net Pay	Taxes	DD	Net Wage	Cash
1	Katherine Valdez	Salary	46.00	46.00	\$ 21.74	0	\$ 0.00	\$ 1,000.04	\$ 0.00	\$ 0.00	\$ 1,000.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.04	\$ 1,000.04
2	Jose Tejada	Salary	47.00	47.00	\$ 25.53	0	\$ 0.00	\$ 1,199.91	\$ 0.00	\$ 0.00	\$ 1,199.91	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,199.91	\$ 1,199.91

DEPARTMENT NET TOTALS:

Office	(19.70%)	\$ 1,600.00
Deli	(0.00%)	\$ 0.00
Dairy	(0.00%)	\$ 0.00
Cashier	(24.62%)	\$ 2,000.00
Meat	(28.59%)	\$ 2,322.00
Price Manager	(27.09%)	\$ 2,199.95
Secutiry	(0.00%)	\$ 0.00
Gross Total:		\$ 8,121.95
Taxes Total:		\$ 0.00
Net Total:		\$ 8,121.95
Direct Deposit Total		\$ 0.00
Cash Needed for this Period		\$ 8,121.95