Payrolls by Paychex, Inc.

35789.35

5094.94

JINGJIANG LI 65 VIRGINIA DR MANHASSET NY 11030

1411-2749

al Services EE ID: 98382

ORG1:477-00 Technic

DD

## **NON-NEGOTIABLE**

PAY   Fersional Time   Salary   Mis22500   G666.67   Mis3.000   Missaset, NY   1030   Employee   Displayee   Salary   Mis22500   G666.67   Mis3.000   Miss.0000									
Manhaset_NY 11030		ORMATION	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
Holding				Personal Time				M3.5000	
Home Department: 477-00 Technical Services	Manhasset, NY 11030			Salary	M162.2500		6666.67	M1015.0000	46666.69
Note   Department: 477-00   Technical Services   Pay Period: 07/01/24 to 07/31/24   Check #: 14125	Employee ID: 98382			Holiday	M7.0000			M35.0000	
Pay Period: 07/01/24 to 07/31/24   Check #: 14125   Check Date: 07/31/24   Check #: 14125   Check Pate: 07/31/24   Chec				Vacation				M49.0000	
Pay Period: 07/01/24 Check #: 14125   Check Date: 07/31/24 Check #: 14125   Check Amount	Home Department: 477-00 Tech	nnical Services		Total Hours	169.2500			1102.5000	
Check Date: 07/31/24   Check #: 14125   WITHHOLDIN   DESCRIPTION   FILING STATUS   CURRENT (\$)   VTD (\$)				Total Hrs Worked	162.2500				
DESCRIPTION   THIS PERIOD (\$)	Pay Period: 07/01/24 to 07/31/2	24		Gross Earnings			6666.67		46666.69
Social Security   395.56   277	Check Date: 07/31/24		WITHHOLDIN	DESCRIPTION	FILING STATUS	S	CURRENT (\$)		YTD (\$)
DESCRIPTION	NET PAY ALLOCATIONS		GS						
Fed Income Tax M 2	NET THE NEED CHITCHS			,					2779.25
Check Amount 0.00 0.00 chig 35789.35   NET PAY 5094.94 35789.35   NET PAY 1 17.50 hrs 50.00 hrs 17.50 hrs 50.00 hrs 56.00 hrs	DESCRIPTION THIS PERIO	OD (\$) YTD (\$)							649.99
Chickground		(.,							3365.51
NET   PAY   5094.94   35789.35   NY PEL   24.87   17					M 2				2050.29
TIME OFF (Based on Policy Year)									174.09
DESCRIPTION   BEGRAL   CURREDUCT   AVAILABIL   TOTAL   T1285.06   903				NY Disability			2.60		18.20
Personal Day   17.50 hrs   0.00 hrs   17.50 hrs   17	•			TOTAL			1285.06		9037.33
DESCRIPTION   BEGRAL   CURRICEDUCT   AVALBAL   Med FSA Pretax   166.67   100			DEDUCTION						YTD (\$)
Sick							(4)		(4)
Solution				Med FSA Pretax			166.67		1000.01
Vacation 56.00 hrs 0.00 hrs 56.00 hrs 56.00 hrs 56.00 hrs TOTAL 286.67 184				Transit			120.00		840.00
TOTAL 286.67 184									
	/acation 56.00 nrs 0.00 nrs	56.00 NIS 56.00 NIS		TOTAL			286.67		1840.01
NET PAY THIS PERIOD (\$)							TUIS DEDIVI	0.(0)	YTD