



NYC  
Department of  
Education

# DEPARTMENT OF EDUCATION - PAYROLL STATEMENT

12/16/2025

|                                  |  |                        |                                       |
|----------------------------------|--|------------------------|---------------------------------------|
| EMPLOYEE NAME<br>Donald Gonzalez |  | EMPLOYEE ID<br>6112117 | PAY PERIOD<br>12/16/2025 - 12/31/2025 |
| FILE NUMBER<br>873408            | TITLE<br>TEACHER - PHYSICAL<br>EDUCATION |                        |                                       |

| EARNINGS        |       |            |
|-----------------|-------|------------|
|                 | HOURS | AMOUNT     |
| REGULAR GROSS   | 76.74 | \$3,077.41 |
| PER SESSION     | 10.41 | \$520.92   |
| COVERAGE        | 5.34  | \$221.45   |
| MA DIFFERENTIAL | -     | \$144.24   |
| LONGEVITY PAY   | -     | \$76.33    |

| DEDUCTIONS            |          |          |          |          |
|-----------------------|----------|----------|----------|----------|
|                       | FEDERAL  | STATE    | CITY     | OTHER    |
| FEDERAL TAX           | \$404.04 | \$404.04 | \$404.04 | -        |
| STATE TAX             | \$191.18 | \$191.18 | \$191.18 | -        |
| CITY TAX              | \$147.88 | \$147.88 | \$147.88 | -        |
| SOCIAL SECURITY       | \$250.50 | \$250.50 | \$250.50 | -        |
| MEDICARE              | \$58.59  | \$58.59  | \$58.59  | -        |
| UFT DUES              | \$49.66  | \$49.66  | \$49.66  | \$49.66  |
| QPP PENSION           | \$167.15 | \$167.15 | \$167.15 | \$167.15 |
| TDA CONTRIBUTION      | \$262.64 | \$262.64 | \$262.64 | \$262.64 |
| GHI-CBP HEALTH        | -        | -        | \$94.51  | \$94.51  |
| TRS 414H              | -        | -        | -        | \$50.94  |
| NYS PAID FAMILY LEAVE | -        | -        | -        | \$24.91  |
| UNION WELFARE FUND    | -        | -        | -        | \$35.97  |

| LEAVE BALANCES |       |
|----------------|-------|
| CAR DAYS       | 16.42 |
| ANNUAL LEAVE   | 5.35  |

| GROSS PAY  | TOTAL DEDUCTIONS | NET PAY    |
|------------|------------------|------------|
| \$4,040.35 | \$1,737.97       | \$2,302.38 |



OFFICIAL PAYROLL DOCUMENT