**Voucher Date** 05/13/2022

Voucher Number 882265

4004 Junction Blvd Suite 100 Corona, NY 11368

\*\*\*\*\* This is not a check \*\*\*\*\*

**Direct Deposit Amount** 

\$ \*\*\*\*\*619.26

3989 10745 882265 4675 N/A

Pay to the order of:

Hossam Elnaggar 333 Ovington Ave BROOKLYN, NY 11209

Marks Homecare Agency Inc 4004 Junction Blvd Suite 100 Corona NY 11368

Corona, NY 11368 (718) 713-0005

Pay Details				
Earnings	Hours	Rate	Amount	YTD
Hourly Hourly Overtime	28.00 8.00	17.00 25.50	476.00 204.00	12,766.04 1,938.01
	36.00		680.00	14,704.05
Taxes		Taxable	Amount	YTD
Federal Income OASDI	M-	680.00 680.00	0.00 42.16	101.48 911.65
Medicare New York SITW	M-0	680.00 680.00	9.86 0.70	213.21 213.17
New York Paid F NY Disability -		680.00	3.48 0.00	75.14 31.20
New York, NY (R	M-0	680.00	4.54 <b>60.74</b>	174.30 1.720.15

( O	ther Info	
Benefits	Hours	Amount
MEC	28.00	44.52
MEC-W	0.00	0.00
Sick	28.00	14.00
	56.00	58.52

Direct Deposits		Amount
TD BANK NA	****6581	619.26
		619.26

Hossam Elnaggar		Voucher Num	ber: 882265
Employee Id	10745	Check Date	05/13/2022
Hire Date	04/08/2020	Period Begin	04/30/2022
Employee Status	A	Period End	05/06/2022

	Statemen	nt Summa	ary	)
	Gross Pa	ay		680.00
Federal Taxes				-52.02
State and Local Taxes				-8.72
Other Deductions				0.00
Net Pay				619.26
Direct Deposits				619.26
Net Check				0.00
Date	In	Out	Hours	Patient
04/18 04/26 04/30 05/01 05/02	10:00AM 10:00AM 02:00PM 02:00PM 02:00PM	02:00PM 02:00PM 09:00PM 09:00PM 09:00PM	4.00 4.00 7.00 7.00 7.00	REHAM REHAM FATMA FATMA FATMA
	Date 04/18 04/26 04/30 05/01	Gross Pare Federal Tax: State and Local Tax: Other Deduction Net Pare Direct Deposition Net Check Date In  O4/18 10:00AM 04/26 10:00AM 04/30 02:00PM 05/01 02:00PM	Gross Pay   Federal Taxes	Federal Taxes   State and Local Taxes   Other Deductions   Net Pay   Direct Deposits   Net Check