

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

Voucher Date  
04/22/2022

Voucher Number  
863497

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

Direct Deposit Amount \$ \*\*\*\*\*536.21

3989 10745 863497 4571 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  
(718) 713-0005

Hossam Elnaggar

Employee Id	10745	Check Date	04/22/2022
Hire Date	04/08/2020	Period Begin	04/09/2022
Employee Status	A	Period End	04/15/2022

Pay Details				
Earnings	Hours	Rate	Amount	YTD
Hourly	38.00	17.00	646.00	10,862.04
Hourly Overtime	0.00		0.00	1,198.51
	38.00		646.00	12,060.55
Taxes		Taxable	Amount	YTD
Federal Income	M-	646.00	14.79	70.54
OASDI		646.00	40.05	747.75
Medicare		646.00	9.37	174.88
New York SITW	M-0	646.00	24.75	158.53
New York Paid F		646.00	3.30	61.63
NY Disability -			0.00	31.20
New York, NY (R	M-0	646.00	17.53	131.00
			109.79	1,375.53

Other Info		
Benefits	Hours	Amount
MEC	38.00	60.42
MEC-W	0.00	0.00
Sick	38.00	19.00
	76.00	79.42
Direct Deposits		Amount
TD BANK NA	****6581	536.21
		536.21

Statement Summary					
Gross Pay			646.00		
Federal Taxes			-64.21		
State and Local Taxes			-45.58		
Other Deductions			0.00		
Net Pay			536.21		
Direct Deposits			536.21		
Net Check			0.00		
Punches	Date	In	Out	Hours	Patient
Sun	04/10	02:00PM	09:00PM	7.00	FATMA
Mon	04/11	10:00AM	02:00PM	4.00	REHAM
Mon	04/11	02:00PM	09:00PM	7.00	FATMA
Tue	04/12	10:01AM	02:01PM	4.00	REHAM
Tue	04/12	02:03PM	09:03PM	7.00	FATMA
Thu	04/14	10:00AM	02:00PM	4.00	REHAM
Fri	04/15	10:00AM	03:00PM	5.00	REHAM