

SUCHANDRA TAPADAR
 54 SYDNEY ST
 #1
 SOMERVILLE MA 02145

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION
 Suchandra Tapadar
 54 sydney st
 #1
 SOMERVILLE, MA 02145
Soc Sec #: xxx-xx-xxxx **Employee ID:** 1459

Home Department: 500 Cost of Labor

Pay Period: 11/20/21 to 12/03/21
Check Date: 12/02/21 **Check #:** 13525

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 703	1226.39	34206.00
Chkg 060	<u>1226.39</u>	<u>34205.93</u>
NET PAY	2452.78	68411.93

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Hourly	56.00	62.0000	3472.00	1614.00	98598.56
	Sick				<u>16.00</u>	<u>982.08</u>
	Total Hours	56.00			1630.00	
	Gross Earnings			3472.00		99580.64
	Total Hrs Worked	56.00				
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			215.26		6174.00
	Medicare			50.34		1443.92
	Fed Income Tax	S 0		566.90		18295.48
	MA Income Tax	S 0 0		173.60		4879.02
	MA PFL			4.51		129.35
	MA PML			8.61		246.94
	TOTAL			<u>1019.22</u>		<u>31168.71</u>

NET PAY	THIS PERIOD (\$) 2452.78	YTD (\$) 68411.93
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 SOMERVILLE, MA 02145
Soc Sec #: xxx-xx-xxxx **Employee ID:** 1459

Home Department: 500 Cost of Labor

Pay Period: 11/06/21 to 11/19/21
Check Date: 11/18/21 **Check #:** 13430

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 703	1694.92	32979.61
Chkg 060	<u>1694.92</u>	<u>32979.54</u>
NET PAY	3389.84	65959.15

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Hourly	80.00	62.0000	4960.00	1558.00	95126.56
	Sick				<u>16.00</u>	<u>982.08</u>
	Total Hours	80.00			1574.00	
	Gross Earnings			4960.00		96108.64
	Total Hrs Worked	80.00				
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			307.52		5958.74
	Medicare			71.92		1393.58
	Fed Income Tax	S 0		923.98		17728.58
	MA Income Tax	S 0 0		248.00		4705.42
	MA PFL			6.44		124.84
	MA PML			12.30		238.33
	TOTAL			<u>1570.16</u>		<u>30149.49</u>

NET PAY	THIS PERIOD (\$) 3389.84	YTD (\$) 65959.15
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PERSONAL AND CHECK INFORMATION
 Suchandra Tapadar
 54 sydney st
 #1
 SOMERVILLE, MA 02145
Soc Sec #: xxx-xx-xxxx **Employee ID:** 1459

Home Department: 1 CAT1 / 500 Cost of Labor

Pay Period: 10/23/21 to 11/05/21
Check Date: 11/04/21 **Check #:** 13360

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 703	1694.92	31284.69
Chkg 060	<u>1694.92</u>	<u>31284.62</u>
NET PAY	3389.84	62569.31

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Hourly	80.00	62.0000	4960.00	1478.00	90166.56
	Sick				<u>16.00</u>	<u>982.08</u>
	Total Hours	80.00			1494.00	
	Gross Earnings			4960.00		91148.64
	Total Hrs Worked	80.00				
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			307.52		5651.22
	Medicare			71.92		1321.66
	Fed Income Tax	S 0		923.98		16804.60
	MA Income Tax	S 0 0		248.00		4457.42
	MA PFL			6.44		118.40
	MA PML			12.30		226.03
	TOTAL			<u>1570.16</u>		<u>28579.33</u>

NET PAY	THIS PERIOD (\$) 3389.84	YTD (\$) 62569.31
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PERSONAL AND CHECK INFORMATION
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 #1
 SOMERVILLE, MA 02145
Soc Sec #: xxx-xx-xxxx **Employee ID:** 1459

Home Department: 1 CAT1 / 500 Cost of Labor

Pay Period: 10/09/21 to 10/22/21
Check Date: 10/21/21 **Check #:** 13269

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 703	1694.92	29589.77
Chkg 060	<u>1694.92</u>	<u>29589.70</u>
NET PAY	3389.84	59179.47

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Hourly	80.00	62.0000	4960.00	1398.00	85206.56
	Sick				<u>16.00</u>	<u>982.08</u>
	Total Hours	80.00			1414.00	
	Gross Earnings			4960.00		86188.64
	Total Hrs Worked	80.00				

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		307.52	5343.70
	Medicare		71.92	1249.74
	Fed Income Tax	S 0	923.98	15880.62
	MA Income Tax	S 0 0	248.00	4209.42
	MA PFL		6.44	111.96
	MA PML		12.30	213.73
	TOTAL		<u>1570.16</u>	<u>27009.17</u>

NET PAY	THIS PERIOD (\$) 3389.84	YTD (\$) 59179.47
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Soc Sec #: xxx-xx-xxxx **Employee ID:** 1459

Home Department: 1 CAT1 / 500 Cost of Labor

Pay Period: 09/25/21 to 10/08/21
Check Date: 10/07/21 **Check #:** 13173

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 703	2836.15	27894.85
Chkg 060	<u>2836.15</u>	<u>27894.78</u>
NET PAY	5672.30	55789.63

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	144.00	62.0000	8928.00	1318.00	80246.56
Sick				<u>16.00</u>	<u>982.08</u>
Total Hours	144.00			1334.00	
Gross Earnings			8928.00		81228.64
Total Hrs Worked	144.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		553.54	5036.18
Medicare		129.46	1177.82
Fed Income Tax	S 0	2092.56	14956.64
MA Income Tax	S 0 0	446.40	3961.42
MA PFL		11.60	105.52
MA PML		22.14	201.43
TOTAL		<u>3255.70</u>	<u>25439.01</u>

NET PAY

THIS PERIOD (\$)
5672.30

YTD (\$)
55789.63