

**New York State Department of Transportation
CONTRACTOR'S PAYROLL STATEMENT**

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS																		
PEM Software Systems, Inc		PEM Software Systems, Inc, PO Box 217, Clayton, NC 27528, (919)639-7025,																		
PAYROLL No.	FOR WEEK ENDING	CONTRACT DESCRIPTION										COUNTY	CONTRACT No.							
8	11/25/2009	Sample Project Code Windsor, CT 06095 PO Box 588																		
(1) Name, Address and Social Security Number of Employee	(3) Work Classification	ST or OT	(4) Day and Date							(5) Total Hours	(6) Wage Rate	(6A) Fringe Rate	(6B) Fringes Paid In Cash?	(7) Gross Amount Earned	(8) Deductions				(9) Net Wages Paid	
			THU	FRI	SAT	SUN	MON	TUE	WED						FICA	With-Holding Tax	State Tax	Other		Total
			11/19	11/20	11/21	11/22	11/23	11/24	11/25						Hours worked each day					
Jane J Doe PO Box 217 Clayton, NC 27528 000-00-0004 (919)555-5555	Electricia	ST	8.00	8.00	8.00	8.00	8.00			40.00	10.00	10.00	N	1,000.00	76.50	156.60	63.50	296.60	703.40	
		OT									15.00	0.00								
Jim H Doe 53 Halter Court Angier, NC 27501 000-00-0002 (919)919-5555	Mason	ST	8.00	8.00	8.00	8.00		8.00		40.00	15.00	0.00	N	600.00	45.90	66.20	35.50	147.60	452.40	
		OT									22.50	0.00								
John H Doe PO Box 258 Raleigh, NC 27509 000-00-0001 (919)639-7025	Electricia	ST	5.00	5.00	5.00	5.00	5.00	5.00	5.00	35.00	10.00	0.00	N	350.00	26.78	28.70	18.00	73.48	276.52	
		OT									15.00	0.00								
John J Smith 12 Landing Cir Windsor, CT 06091 000-00-0005 (860)555-5555	Temp	ST	9.00	9.00	9.00	9.00	9.00	9.00	9.00	63.00	12.00	15.00	N	2,331.00	178.32	520.91	113.72	812.95	1,187.05	
		OT									18.00	0.00								

