

Saroj & Manju Investments
LLC

612 Kentland Dr
Great Falls, VA 22066

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48161 8

MURTAZA AZAMI

319 brushwood dr
Owings mills, MD
21117

Direct Deposit Advice

Voucher Date
10/15/2024

Voucher Number
140

Direct Deposit Amount

***** 300.91

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Voucher Number 140

MURTAZA AZAMI

Emp Id	8	Loc	1814-200	Period Begin	09/23/24	Net Pay	300.91
SSN	***-**-6706	Hire Date	08/26/24	Period End	10/06/24	Dir Dep	300.91
Clock		Status	A	Check Type	Regular	Net Check	

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Salary	0.00		350.00	1,400.00
	0.00		350.00	1,400.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M-0	350.00	0.00	0.00
OASDI		350.00	21.70	86.80
Medicare		350.00	5.07	20.30
Maryland SITW	M-0	350.00	13.34	53.36
Baltimore, MD		350.00	8.98	35.92
			49.09	196.38

Direct Deposits

Bank	Account	Current Amt
Wells Fargo Bank	Ends with 7503	300.91
		300.91

Payment Summary for Voucher 140

Total Gross Pay	350.00
Federal Taxes	-26.77
State and Local Taxes	-22.32
Other Deductions	0.00
Net Pay	300.91
Direct Deposits	-300.91
Net Check	0.00

Additional Information

Time Off	Pay Period Accrued	Pay Period Used	Available Hours
Maryland Sick	0.00	0.00	41.55

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REGISTER TOWN DISTRICT OFFICE

Saroj & Manju Investments LLC
612 Kentland Dr
Great Falls, VA 22066

Direct Deposit Advice

Voucher Date
10/28/2024

Voucher Number
191

*** This is not a check***

Direct Deposit Amount

***** 300.91

48161 8

MURTAZA AZAMI
319 brushwood dr
Owings mills, MD
21117

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Voucher Number 191

MURTAZA AZAMI

Emp Id	8	Loc	1814-200	Period Begin	10/07/24	Net Pay	300.91
SSN	***-**-6706	Hire Date	08/26/24	Period End	10/20/24	Dir Dep	300.91
Clock		Status	A	Check Type	Regular	Net Check	

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Salary	0.00		350.00	1,750.00
	0.00		350.00	1,750.00

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M-0	350.00	0.00	0.00
OASDI		350.00	21.70	108.50
Medicare		350.00	5.07	25.37
Maryland SITW	M-0	350.00	13.34	66.70
Baltimore, MD		350.00	8.98	44.90
			49.09	245.47

Direct Deposits

Bank	Account	Current Amt
Wells Fargo Bank	Ends with 7503	300.91
		300.91

Payment Summary for Voucher 191

Total Gross Pay	350.00
Federal Taxes	-26.77
State and Local Taxes	-22.32
Other Deductions	0.00
Net Pay	300.91
Direct Deposits	-300.91
Net Check	0.00

Additional Information

Time Off	Pay Period Accrued	Pay Period Used	Available Hours
DC Sick	0.00	0.00	0.00
Maryland Sick	0.00	0.00	41.55

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