

Payroll Register Report**From 11/11/2024 to 11/17/2024****Check Date: 11/22/2024**

Employee Name	Employee ID		Date	Check Number	Net	
AJABAJ, MARTA	045		11/22/2024	Check # 5584	Net 336.90	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	22.00	380.16	Federal W/H	10.00	
				Social Security	23.57	
				Medicare	5.51	
				CA SDI	4.18	
Total Wages			380.16	Total Deductions	43.26	
ALDANA , AGUSTIN	047		11/22/2024	Check # 5585	Net 272.83	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	18.00	311.04	Federal W/H	11.00	
				Social Security	19.28	
				Medicare	4.51	
				CA SDI	3.42	
Total Wages			311.04	Total Deductions	38.21	
ALVA, FRANCISCO	02		11/22/2024	Check # 5586	Net 604.75	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	38.48	664.93	Federal W/H	2.00	
				Social Security	41.23	
				Medicare	9.64	
				CA SDI	7.31	
Total Wages			664.93	Total Deductions	60.18	
ARMORA, ARNULFO	051		11/22/2024	Check # 5587	Net 309.66	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	20.00	345.60	Federal W/H	3.00	
				Social Security	21.43	
				Medicare	5.01	
				State W/H	2.70	
				CA SDI	3.80	
Total Wages			345.60	Total Deductions	35.94	
SALAZAR RUBIO, JOSE LUIS	050		11/22/2024	Check # 5588	Net 359.98	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	22.83	394.50	Social Security	24.46	
				Medicare	5.72	
				CA SDI	4.34	
Total Wages			394.50	Total Deductions	34.52	
CERVANTES, MARIA	010		11/22/2024	Check # 5589	Net 331.13	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	21.00	362.88	Social Security	22.50	
				Medicare	5.26	
				CA SDI	3.99	
Total Wages			362.88	Total Deductions	31.75	

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Employee Name	Employee ID	Date	Check Number	Net	
CERVANTES, RAQUEL	023	11/22/2024	Check # 5590	Net 346.90	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	22.00	380.16	Social Security	23.57
				Medicare	5.51
				CA SDI	4.18
Total Wages			380.16	Total Deductions	33.26
CUX , PAULINO	040	11/22/2024	Check # 5591	Net 331.13	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	21.00	362.88	Social Security	22.50
				Medicare	5.26
				CA SDI	3.99
Total Wages			362.88	Total Deductions	31.75
EPITACIO, IGNACIO	049	11/22/2024	Check # 5592	Net 283.83	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	18.00	311.04	Social Security	19.28
				Medicare	4.51
				CA SDI	3.42
Total Wages			311.04	Total Deductions	27.21
FRANCO, ALMA N	041	11/22/2024	Check # 5593	Net 236.29	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	16.00	276.48	Federal W/H	16.00
				Social Security	17.14
				Medicare	4.01
				CA SDI	3.04
Total Wages			276.48	Total Deductions	40.19
GARCIA, MARIA	031	11/22/2024	Check # 5594	Net 207.75	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	14.00	241.92	Federal W/H	13.00
				Social Security	15.00
				Medicare	3.51
				CA SDI	2.66
Total Wages			241.92	Total Deductions	34.17
GARCIA, VICTORINA	016	11/22/2024	Check # 5595	Net 197.10	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	12.50	216.00	Social Security	13.39
				Medicare	3.13
				CA SDI	2.38
Total Wages			216.00	Total Deductions	18.90

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Employee Name	Employee ID		Date	Check Number	Net	
GUTIERREZ, CARLOS	043		11/22/2024	Check # 5596	Net 220.75	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	14.00	241.92	Social Security	15.00	
				Medicare	3.51	
				CA SDI	2.66	
Total Wages			241.92	Total Deductions	21.17	
GUZMAN, EDUARDO	042		11/22/2024	Check # 5597	Net 346.90	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	22.00	380.16	Social Security	23.57	
				Medicare	5.51	
				CA SDI	4.18	
Total Wages			380.16	Total Deductions	33.26	
MONTALVO SOTO, MA DE LOURDES	038		11/22/2024	Check # 5598	Net 331.13	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	21.00	362.88	Social Security	22.50	
				Medicare	5.26	
				CA SDI	3.99	
Total Wages			362.88	Total Deductions	31.75	
ORDUNA, ROSA	029		11/22/2024	Check # 5599	Net 331.13	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	21.00	362.88	Social Security	22.50	
				Medicare	5.26	
				CA SDI	3.99	
Total Wages			362.88	Total Deductions	31.75	
PEDRO, LUCIA	01		11/22/2024	Check # 5600	Net 346.90	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	22.00	380.16	Social Security	23.57	
				Medicare	5.51	
				CA SDI	4.18	
Total Wages			380.16	Total Deductions	33.26	
SAZO NOJ, CARLOS	027		11/22/2024	Check # 5601	Net 375.94	
For 11/11/2024 to 11/17/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	24.00	414.72	Federal W/H	2.00	
				Social Security	25.71	
				Medicare	6.01	
				State W/H	0.50	
				CA SDI	4.56	
Total Wages			414.72	Total Deductions	38.78	

Payroll Register Report
From 11/11/2024 to 11/17/2024

Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
VIDAL-MEJIA, SOCORRO	08	11/22/2024	Check # 5602	Net 344.90
For 11/11/2024 to 11/17/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	22.00	380.16	Federal W/H 2.00
				Social Security 23.57
				Medicare 5.51
				CA SDI 4.18
Total Wages			380.16	Total Deductions 35.26
Total All Employees				
Regular Pay			6770.47	Federal W/H 59.00
				Social Security 419.77
				Medicare 98.15
				State W/H 3.20
				CA SDI 74.45
Total Wages			6770.47	Total Deductions 654.57
				Net Payroll 6115.90
				6770.47
Regular Pay	391.81			
Total Hours	391.81			
Total Checks	19			

Payroll Register Report

From 11/11/2024 to 11/17/2024

Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		419.77		
Medicare		98.17		
Federal Unemployment		2.75		
State Unemployment		15.57		
Employment Training Fund Tax		0.46		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		536.72		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		59.00		
Social Security		419.77		
Medicare		98.15		
State W/H		3.20		
CA SDI		74.45		
TOTAL EMPLOYEE(S) DEDUCTIONS		654.57		
TOTAL NET PAYROLL		6115.90		
TOTAL PAYROLL COST		7307.19		
TOTAL FEDERAL DEPOSIT		1094.86		
TOTAL STATE DEPOSIT		93.68		