

Payroll Register Report

From 11/16/2024 To 11/30/2024 Check Date: 12/01/2024

Employee Name	Employee ID		Date	Check Number	Net
DAVIS , IRMA	5		12/1/2024	Check # 5445	Net 748.19
For 11/16/2024 to 11/30/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	846.15	Federal W/H	17.00
				Social Security	52.46
				Medicare	12.27
				State W/H	6.92
				CA SDI	9.31
Total Wages			846.15	Total Deductions	97.96
GUZMAN, MARCELINO	9		12/1/2024	Check # 5446	Net 356.05
For 11/16/2024 to 11/30/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		24.00	433.03	Federal W/H	34.00
				Social Security	26.85
				Medicare	6.28
				State W/H	5.09
				CA SDI	4.76
Total Wages			433.03	Total Deductions	76.98
CLAVO, CECILIA	3		12/1/2024	Check # 5447	Net 1267.79
For 11/16/2024 to 11/30/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		80.00	1500.00	Federal W/H	82.00
				Social Security	93.00
				Medicare	21.75
				State W/H	18.96
				CA SDI	16.50
Total Wages			1500.00	Total Deductions	232.21
Zapatero, Bexy	10		12/1/2024	Check # 5448	Net 659.88
For 11/16/2024 to 11/30/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	835.23	Federal W/H	82.00
				Social Security	51.78
				Medicare	12.11
				State W/H	20.27
				CA SDI	9.19
Total Wages			835.23	Total Deductions	175.35
Total All Employees					
Salary			3614.41	Federal W/H	215.00
				Social Security	224.09
				Medicare	52.41
				State W/H	51.24
				CA SDI	39.76
Total Wages			3614.41	Total Deductions	582.50
				Net Payroll	3031.91
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					3614.41
Salary		184.00			
Total Hours		184.00			

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Employee Name	Employee ID	Date	Check Number	Net
Total Checks		4		

Payroll Register Report

From 11/16/2024 To 11/30/2024 Check Date: 12/01/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		224.09		
Medicare		52.41		
Federal Unemployment		0.00		
State Unemployment		0.00		
Employment Training Fund Tax		0.00		
Worker's Comp. Expense		155.95		
TOTAL EMPLOYER'S EXPENSES		432.45		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		215.00		
Social Security		224.09		
Medicare		52.41		
State W/H		51.24		
CA SDI		39.76		
TOTAL EMPLOYEE(S) DEDUCTIONS		582.50		
TOTAL NET PAYROLL		3031.91		
TOTAL PAYROLL COST		4046.86		
TOTAL FEDERAL DEPOSIT		768.00		
TOTAL STATE DEPOSIT		91.00		