

**Payroll Register Report**

From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net	
IBARRA, CARLOS BRYAN	11	11/29/2024	Check # DD241129	Net 415.64	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay		30.00	510.00	Federal W/H	43.00
				Social Security	31.62
				Medicare	7.40
				State W/H	6.73
				CA SDI	5.61
Total Wages			510.00	Total Deductions	94.36
GUTIERREZ, MICHAEL	3	11/29/2024	Check # DD241129	Net 1085.21	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	1500.00	Federal W/H	209.00
				Social Security	93.00
				Medicare	21.75
				State W/H	74.54
				CA SDI	16.50
Total Wages			1500.00	Total Deductions	414.79
NUNEZ, CLAUDIA	4	11/29/2024	Check # DD241129	Net 1085.21	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	1500.00	Federal W/H	209.00
				Social Security	93.00
				Medicare	21.75
				State W/H	74.54
				CA SDI	16.50
Total Wages			1500.00	Total Deductions	414.79
MARTINEZ, JESUS	16	11/29/2024	Check # 5144	Net 745.42	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	19.00	38.00	722.00	Federal W/H	39.00
Overtime	28.50	5.00	142.50	Social Security	53.60
				Medicare	12.54
				State W/H	4.43
				CA SDI	9.51
Total Wages			864.50	Total Deductions	119.08
Total All Employees					
Regular Pay			1232.00	Federal W/H	500.00
Overtime			142.50	Social Security	271.22
Salary			3000.00	Medicare	63.44
				State W/H	160.24
				CA SDI	48.12
Total Wages			4374.50	Total Deductions	1043.02
				Net Payroll	3331.48
					4374.50
Regular Pay		68.00			
Salary		80.00			

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From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
Regular Pay (OT)	5.00			
<b>Total Hours</b>	<b>153.00</b>			
<b>Total Checks</b>	<b>4</b>			

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From 11/18/2024 to 11/24/2024 Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		271.22		
Medicare		63.43		
Federal Unemployment		0.00		
State Unemployment		0.00		
Employment Training Fund Tax		0.00		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		334.65		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		500.00		
Social Security		271.22		
Medicare		63.44		
State W/H		160.24		
CA SDI		48.12		
TOTAL EMPLOYEE(S) DEDUCTIONS		1043.02		
TOTAL NET PAYROLL		3331.48		
TOTAL PAYROLL COST		4709.15		
TOTAL FEDERAL DEPOSIT		1169.31		
TOTAL STATE DEPOSIT		208.36		