

**Payroll Register Report**

From 11/25/2024 to 12/01/2024 Check Date: 12/06/2024

Employee Name	Employee ID	Date	Check Number	Net	
IBARRA, CARLOS BRYAN	11	12/6/2024	Check # DD241206	Net 524.85	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.00	24.00	408.00	Federal W/H	61.00
Overtime	25.50	4.50	114.75	Social Security	40.84
Holiday Pay	17.00	8.00	136.00	Medicare	9.55
				State W/H	15.26
				CA SDI	7.25
Total Wages			658.75	Total Deductions	133.90
GUTIERREZ, MICHAEL	3	12/6/2024	Check # DD241206	Net 1085.21	
For 11/25/2024 to 12/1/2024					
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	12/6/2024	Check # DD241206	Net 1085.21	
For 11/25/2024 to 12/1/2024					
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	12/6/2024	Check # 5145	Net 633.53	
For 11/25/2024 to 12/1/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	19.00	24.00	456.00	Federal W/H	24.00
Overtime	28.50	4.00	114.00	Social Security	44.76
Holiday Pay	19.00	8.00	152.00	Medicare	10.47
				State W/H	1.30
				CA SDI	7.94
Total Wages			722.00	Total Deductions	88.47
Total All Employees					
Regular Pay			864.00	Federal W/H	503.00
Overtime			228.75	Social Security	271.60
Salary			3000.00	Medicare	63.52
Holiday Pay			288.00	State W/H	165.64
				CA SDI	48.19
Total Wages			4380.75	Total Deductions	1051.95
				Net Payroll	3328.80
					4380.75
Regular Pay		48.00			
Regular Pay (OT)		8.50			

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Employee Name	Employee ID	Date	Check Number	Net
Holiday Pay	16.00			
Salary	80.00			
<b>Total Hours</b>	<b>152.50</b>			
<b>Total Checks</b>	<b>4</b>			

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Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		271.61		
Medicare		63.52		
Federal Unemployment		0.00		
State Unemployment		0.00		
Employment Training Fund Tax		0.00		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		335.13		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		503.00		
Social Security		271.60		
Medicare		63.52		
State W/H		165.64		
CA SDI		48.19		
TOTAL EMPLOYEE(S) DEDUCTIONS		1051.95		
TOTAL NET PAYROLL		3328.80		
TOTAL PAYROLL COST		4715.88		
TOTAL FEDERAL DEPOSIT		1173.25		
TOTAL STATE DEPOSIT		213.83		