

Payroll Register Report

From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net	
GUTIERREZ, MICHAEL	3	11/15/2024	Check # DD241115	Net 1085.21	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # DD241115	Net 1085.21	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # 5142	Net 853.10	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	19.00	40.00	760.00	Federal W/H	54.00
Overtime	28.50	8.50	242.25	Social Security	62.14
				Medicare	14.53
				State W/H	7.46
				CA SDI	11.02
Total Wages			1002.25	Total Deductions	149.15
Total All Employees					
Regular Pay			760.00	Federal W/H	472.00
Overtime			242.25	Social Security	248.14
Salary			3000.00	Medicare	58.03
				State W/H	156.54
				CA SDI	44.02
Total Wages			4002.25	Total Deductions	978.73
				Net Payroll	3023.52
					4002.25
Salary		80.00			
Regular Pay		40.00			
Regular Pay (OT)		8.50			
Total Hours		128.50			
Total Checks	3				

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From 11/04/2024 to 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		248.14		
Medicare		58.03		
Federal Unemployment		0.00		
State Unemployment		0.00		
Employment Training Fund Tax		0.00		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		306.17		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		472.00		
Social Security		248.14		
Medicare		58.03		
State W/H		156.54		
CA SDI		44.02		
TOTAL EMPLOYEE(S) DEDUCTIONS		978.73		
TOTAL NET PAYROLL		3023.52		
TOTAL PAYROLL COST		4308.42		
TOTAL FEDERAL DEPOSIT		1084.34		
TOTAL STATE DEPOSIT		200.56		