

Payroll Register Report**From 11/04/2024 to 11/10/2024****Check Date: 11/15/2024**

Employee Name	Employee ID		Date	Check Number	Net	
AJABAJ, MARTA	045		11/15/2024	Check # 5565	Net 323.13	
For 11/4/2024 to 11/10/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	21.00	362.88	Federal W/H	8.00	
				Social Security	22.50	
				Medicare	5.26	
				CA SDI	3.99	
Total Wages			362.88	Total Deductions	39.75	
ALDANA , AGUSTIN	047		11/15/2024	Check # 5566	Net 258.06	
For 11/4/2024 to 11/10/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	17.00	293.76	Federal W/H	10.00	
				Social Security	18.21	
				Medicare	4.26	
				CA SDI	3.23	
Total Wages			293.76	Total Deductions	35.70	
ALVA, FRANCISCO	02		11/15/2024	Check # 5567	Net 607.91	
For 11/4/2024 to 11/10/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	38.68	668.39	Federal W/H	2.00	
				Social Security	41.44	
				Medicare	9.69	
				CA SDI	7.35	
Total Wages			668.39	Total Deductions	60.48	
ARMORA, ARNULFO	051		11/15/2024	Check # 5568	Net 323.24	
For 11/4/2024 to 11/10/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	21.00	362.88	Federal W/H	5.00	
				Social Security	22.50	
				Medicare	5.26	
				State W/H	2.89	
				CA SDI	3.99	
Total Wages			362.88	Total Deductions	39.64	
SALAZAR RUBIO, JOSE LUIS	050		11/15/2024	Check # 5569	Net 257.65	
For 11/4/2024 to 11/10/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	16.34	282.36	Social Security	17.51	
				Medicare	4.09	
				CA SDI	3.11	
Total Wages			282.36	Total Deductions	24.71	
CERVANTES, MARIA	010		11/15/2024	Check # 5570	Net 331.13	
For 11/4/2024 to 11/10/2024						
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	11/15/2024	Check # 5571	Net 450.70	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	28.71	496.11	Federal W/H	2.00
				Social Security	30.76
				Medicare	7.19
				CA SDI	5.46
Total Wages			496.11	Total Deductions	45.41
CUX , PAULINO	040	11/15/2024	Check # 5572	Net 315.36	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	20.00	345.60	Social Security	21.43
				Medicare	5.01
				CA SDI	3.80
Total Wages			345.60	Total Deductions	30.24
EPITACIO, IGNACIO	049	11/15/2024	Check # 5573	Net 283.83	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # 5574	Net 236.29	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # 5575	Net 207.75	
For 11/4/2024 to 11/10/2024					
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	11/15/2024	Check # 5576	Net 201.36	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	12.77	220.67	Social Security	13.68
				Medicare	3.20
				CA SDI	2.43
Total Wages			220.67	Total Deductions	19.31

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GUTIERREZ, CARLOS	043	11/15/2024	Check # 5577	Net 331.13	
For 11/4/2024 to 11/10/2024					
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
GUZMAN, EDUARDO	042	11/15/2024	Check # 5578	Net 331.13	
For 11/4/2024 to 11/10/2024					
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
MONTALVO SOTO, MA DE LOURDES	038	11/15/2024	Check # 5579	Net 346.78	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	22.00	380.16	Social Security	23.57
				Medicare	5.51
				State W/H	0.12
				CA SDI	4.18
Total Wages			380.16	Total Deductions	33.38
ORDUNA, ROSA	029	11/15/2024	Check # 5580	Net 346.78	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	22.00	380.16	Social Security	23.57
				Medicare	5.51
				State W/H	0.12
				CA SDI	4.18
Total Wages			380.16	Total Deductions	33.38
PEDRO, LUCIA	01	11/15/2024	Check # 5581	Net 362.67	
For 11/4/2024 to 11/10/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	23.00	397.44	Social Security	24.64
				Medicare	5.76
				CA SDI	4.37
Total Wages			397.44	Total Deductions	34.77
SAZO NOJ, CARLOS	027	11/15/2024	Check # 5582	Net 375.94	
For 11/4/2024 to 11/10/2024					
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

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Employee Name	Employee ID	Date	Check Number	Net	
Total Wages		414.72	Total Deductions	38.78	
VIDAL-MEJIA, SOCORRO		08	11/15/2024	Check # 5583	
For 11/4/2024 to 11/10/2024				Net 331.13	
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
Total All Employees					
Regular Pay			6886.09	Federal W/H	58.00
				Social Security	426.94
				Medicare	99.82
				State W/H	3.63
				CA SDI	75.73
Total Wages			6886.09	Total Deductions	664.12
				Net Payroll	6221.97
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					6886.09
Regular Pay		398.50			
Total Hours		398.50			
Total Checks		19			

Payroll Register Report

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		426.94		
Medicare		99.85		
Federal Unemployment		3.50		
State Unemployment		19.84		
Employment Training Fund Tax		0.58		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		550.71		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		58.00		
Social Security		426.94		
Medicare		99.82		
State W/H		3.63		
CA SDI		75.73		
TOTAL EMPLOYEE(S) DEDUCTIONS		664.12		
TOTAL NET PAYROLL		6221.97		
TOTAL PAYROLL COST		7436.80		
TOTAL FEDERAL DEPOSIT		1111.55		
TOTAL STATE DEPOSIT		99.78		