

Payroll Register Report
From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
MARTINEZ-FUENTES, VICTOR B	2	11/8/2024	Check # DD241108	Net 576.00

For 10/28/2024 to 11/3/2024

Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay		40.00	640.00	Federal W/H	8.00
				Social Security	39.68
				Medicare	9.28
				CA SDI	7.04
Total Wages			640.00	Total Deductions	64.00

Total All Employees

Regular Pay			640.00	Federal W/H	8.00
				Social Security	39.68
				Medicare	9.28
				CA SDI	7.04
Total Wages			640.00	Total Deductions	64.00
				Net Payroll	576.00
					<hr/> 640.00

Regular Pay	40.00
Total Hours	40.00

Total Checks	1
--------------	---

Payroll Register Report
From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		39.68		
Medicare		9.28		
Federal Unemployment		0.00		
State Unemployment		0.00		
Employment Training Fund Tax		0.00		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		48.96		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		8.00		
Social Security		39.68		
Medicare		9.28		
CA SDI		7.04		
TOTAL EMPLOYEE(S) DEDUCTIONS		64.00		
TOTAL NET PAYROLL		576.00		
TOTAL PAYROLL COST		688.96		
TOTAL FEDERAL DEPOSIT		105.92		
TOTAL STATE DEPOSIT		7.04		