

Payroll Register Report

From 11/11/2024 TO 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net	
GUTIERREZ, MICHAEL	3	11/22/2024	Check # DD241122	Net 1085.21	
For 11/11/2024 to 11/17/2024					
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	11/22/2024	Check # DD241122	Net 1085.21	
For 11/11/2024 to 11/17/2024					
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	11/22/2024	Check # 5143	Net 820.03	
For 11/11/2024 to 11/17/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	19.00	40.00	760.00	Federal W/H	49.00
Overtime	28.50	7.00	199.50	Social Security	59.49
				Medicare	13.91
				State W/H	6.52
				CA SDI	10.55
Total Wages			959.50	Total Deductions	139.47
Total All Employees					
Regular Pay			760.00	Federal W/H	467.00
Overtime			199.50	Social Security	245.49
Salary			3000.00	Medicare	57.41
				State W/H	155.60
				CA SDI	43.55
Total Wages			3959.50	Total Deductions	969.05
				Net Payroll	2990.45
					3959.50
Salary		80.00			
Regular Pay		40.00			
Regular Pay (OT)		7.00			
Total Hours		127.00			
Total Checks	3				

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From 11/11/2024 TO 11/17/2024 Check Date: 11/22/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		245.49		
Medicare		57.41		
Federal Unemployment		0.00		
State Unemployment		0.00		
Employment Training Fund Tax		0.00		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		302.90		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		467.00		
Social Security		245.49		
Medicare		57.41		
State W/H		155.60		
CA SDI		43.55		
TOTAL EMPLOYEE(S) DEDUCTIONS		969.05		
TOTAL NET PAYROLL		2990.45		
TOTAL PAYROLL COST		4262.40		
TOTAL FEDERAL DEPOSIT		1072.80		
TOTAL STATE DEPOSIT		199.15		