

**Payroll Register Report****From 11/18/2024 To 11/24/2024 Check Date: 11/29/2024**

Employee Name	Employee ID	Date	Check Number	Net	
MARTINEZ-FUENTES, VICTOR B	2	11/29/2024	Check # DD241129	Net 576.00	
For 11/18/2024 to 11/24/2024					
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
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					640.00
Regular Pay		40.00			
Total Hours		40.00			
Total Checks	1				

**Payroll Register Report****From 11/18/2024 To 11/24/2024 Check Date: 11/29/2024**

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
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		