

**Payroll Register Report****From 12/02/2024 to 12/08/2024****Check Date:12/13/2024**

Employee Name	Employee ID		Date	Check Number	Net	
AJABAJ, MARTA	045		12/13/2024	Check # 5645	Net 336.90	
For 12/2/2024 to 12/8/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	22.00	380.16	Federal W/H	10.00	
				Social Security	23.57	
				Medicare	5.51	
				CA SDI	4.18	
Total Wages			380.16	Total Deductions	43.26	
ALDANA , AGUSTIN	047		12/13/2024	Check # 5646	Net 258.06	
For 12/2/2024 to 12/8/2024						
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		12/13/2024	Check # 5647	Net 625.73	
For 12/2/2024 to 12/8/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	40.00	691.20	Federal W/H	5.00	
				Social Security	42.85	
				Medicare	10.02	
				CA SDI	7.60	
Total Wages			691.20	Total Deductions	65.47	
ARMORA, ARNULFO	051		12/13/2024	Check # 5648	Net 323.24	
For 12/2/2024 to 12/8/2024						
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		12/13/2024	Check # 5649	Net 334.60	
For 12/2/2024 to 12/8/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	21.22	366.68	Social Security	22.73	
				Medicare	5.32	
				CA SDI	4.03	
Total Wages			366.68	Total Deductions	32.08	
CERVANTES, RAQUEL	023		12/13/2024	Check # 5650	Net 293.92	
For 12/2/2024 to 12/8/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	18.64	322.10	Social Security	19.97	
				Medicare	4.67	
				CA SDI	3.54	
Total Wages			322.10	Total Deductions	28.18	

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Employee Name	Employee ID	Date	Check Number	Net	
CUX , PAULINO	040	12/13/2024	Check # 5651	Net 331.13	
For 12/2/2024 to 12/8/2024					
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
EPITACIO, IGNACIO	049	12/13/2024	Check # 5652	Net 268.06	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	17.00	293.76	Social Security	18.21
				Medicare	4.26
				CA SDI	3.23
Total Wages			293.76	Total Deductions	25.70
FRANCO, ALMA N	041	12/13/2024	Check # 5653	Net 263.83	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	18.00	311.04	Federal W/H	20.00
				Social Security	19.28
				Medicare	4.51
				CA SDI	3.42
Total Wages			311.04	Total Deductions	47.21
GARCIA, MARIA	031	12/13/2024	Check # 5654	Net 222.52	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	15.00	259.20	Federal W/H	14.00
				Social Security	16.07
				Medicare	3.76
				CA SDI	2.85
Total Wages			259.20	Total Deductions	36.68
GARCIA, VICTORINA	016	12/13/2024	Check # 5655	Net 200.09	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	12.69	219.28	Social Security	13.60
				Medicare	3.18
				CA SDI	2.41
Total Wages			219.28	Total Deductions	19.19
GUTIERREZ, CARLOS	043	12/13/2024	Check # 5656	Net 239.68	
For 12/2/2024 to 12/8/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	15.20	262.66	Social Security	16.28
				Medicare	3.81
				CA SDI	2.89
Total Wages			262.66	Total Deductions	22.98

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Employee Name	Employee ID		Date	Check Number	Net	
GUZMAN, EDUARDO	042		12/13/2024	Check # 5657	Net 331.13	
For 12/2/2024 to 12/8/2024						
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		12/13/2024	Check # 5658	Net 315.36	
For 12/2/2024 to 12/8/2024						
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	
ORDUNA, ROSA	029		12/13/2024	Check # 5659	Net 346.78	
For 12/2/2024 to 12/8/2024						
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		12/13/2024	Check # 5660	Net 331.13	
For 12/2/2024 to 12/8/2024						
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	
SAZO NOJ, CARLOS	027		12/13/2024	Check # 5661	Net 375.94	
For 12/2/2024 to 12/8/2024						
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	
Total Wages			414.72	Total Deductions	38.78	
VIDAL-MEJIA, SOCORRO	08		12/13/2024	Check # 5662	Net 331.13	
For 12/2/2024 to 12/8/2024						
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	

Payroll Register Report  
From 12/02/2024 to 12/08/2024

Check Date:12/13/2024

Employee Name	Employee ID	Date	Check Number	Net
Total All Employees				
Regular Pay		6354.72	Federal W/H	66.00
			Social Security	393.98
			Medicare	92.13
			State W/H	3.51
			CA SDI	69.87
Total Wages		6354.72	Total Deductions	625.49
			Net Payroll	5729.23
				<hr/> 6354.72
Regular Pay	367.75			
Total Hours	367.75			
Total Checks	18			

# Payroll Register Report

From 12/02/2024 to 12/08/2024

Check Date:12/13/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		393.99		
Medicare		92.14		
Federal Unemployment		2.89		
State Unemployment		16.39		
Employment Training Fund Tax		0.48		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		505.89		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		66.00		
Social Security		393.98		
Medicare		92.13		
State W/H		3.51		
CA SDI		69.87		
TOTAL EMPLOYEE(S) DEDUCTIONS		625.49		
TOTAL NET PAYROLL		5729.23		
TOTAL PAYROLL COST		6860.61		
TOTAL FEDERAL DEPOSIT		1038.24		
TOTAL STATE DEPOSIT		90.25		