

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

Employee Name	Employee ID	Date	Check Number	Net
AJABAJ, MARTA	045	11/29/2024	Check # 5604	Net 309.36
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	20.00	345.60	Federal W/H 6.00
				Social Security 21.43
				Medicare 5.01
				CA SDI 3.80
Total Wages			345.60	Total Deductions 36.24
ALDANA , AGUSTIN	047	11/29/2024	Check # 5605	Net 286.59
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	19.00	328.32	Federal W/H 13.00
				Social Security 20.36
				Medicare 4.76
				CA SDI 3.61
Total Wages			328.32	Total Deductions 41.73
ALVA, FRANCISCO	02	11/29/2024	Check # 5606	Net 625.73
For 11/18/2024 to 11/24/2024				
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	11/29/2024	Check # 5607	Net 323.24
For 11/18/2024 to 11/24/2024				
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	11/29/2024	Check # 5608	Net 352.11
For 11/18/2024 to 11/24/2024				
Type Pay	Rate	Hours	Wages	Type Deduction Amount
Regular Pay	17.28	22.33	385.86	Social Security 23.92
				Medicare 5.59
				CA SDI 4.24
Total Wages			385.86	Total Deductions 33.75
CERVANTES, MARIA	010	11/29/2024	Check # 5609	Net 331.13
For 11/18/2024 to 11/24/2024				
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	11/29/2024	Check # 5610	Net 432.99	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	27.46	474.51	Social Security	29.42
				Medicare	6.88
				CA SDI	5.22
Total Wages			474.51	Total Deductions	41.52
CUX , PAULINO	040	11/29/2024	Check # 5611	Net 315.36	
For 11/18/2024 to 11/24/2024					
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	11/29/2024	Check # 5612	Net 268.06	
For 11/18/2024 to 11/24/2024					
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	11/29/2024	Check # 5613	Net 263.83	
For 11/18/2024 to 11/24/2024					
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	11/29/2024	Check # 5614	Net 222.52	
For 11/18/2024 to 11/24/2024					
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	11/29/2024	Check # 5615	Net 198.36	
For 11/18/2024 to 11/24/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	17.28	12.58	217.38	Social Security	13.48
				Medicare	3.15
				CA SDI	2.39
Total Wages			217.38	Total Deductions	19.02

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Employee Name	Employee ID		Date	Check Number	Net	
GUTIERREZ, CARLOS	043		11/29/2024	Check # 5616	Net 252.29	
For 11/18/2024 to 11/24/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	16.00	276.48	Social Security	17.14	
				Medicare	4.01	
				CA SDI	3.04	
Total Wages			276.48	Total Deductions	24.19	
GUZMAN, EDUARDO	042		11/29/2024	Check # 5617	Net 331.13	
For 11/18/2024 to 11/24/2024						
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		11/29/2024	Check # 5618	Net 346.78	
For 11/18/2024 to 11/24/2024						
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		11/29/2024	Check # 5619	Net 346.78	
For 11/18/2024 to 11/24/2024						
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		11/29/2024	Check # 5620	Net 362.67	
For 11/18/2024 to 11/24/2024						
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		11/29/2024	Check # 5621	Net 375.94	
For 11/18/2024 to 11/24/2024						
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	

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From 11/18/2024 to 11/24/2024

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Employee Name	Employee ID	Date	Check Number	Net	
VIDAL-MEJIA, SOCORRO	08	11/29/2024	Check # 5622	Net 331.13	
For 11/18/2024 to 11/24/2024					
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
Total All Employees					
Regular Pay			6952.95	Federal W/H	65.00
				Social Security	431.08
				Medicare	100.79
				State W/H	3.63
				CA SDI	76.45
Total Wages			6952.95	Total Deductions	676.95
				Net Payroll	6276.00
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					6952.95
Regular Pay		402.37			
Total Hours		402.37			
Total Checks	19				

Payroll Register Report

From 11/18/2024 to 11/24/2024

Check Date: 11/29/2024

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES	ACTUAL			
Social Security	431.08			
Medicare	100.82			
Federal Unemployment	2.96			
State Unemployment	16.79			
Employment Training Fund Tax	0.49			
Worker's Comp. Expense	0.00			
TOTAL EMPLOYER'S EXPENSES	552.14			
EMPLOYEE(S) DEDUCTIONS	ACTUAL			
Federal W/H	65.00			
Social Security	431.08			
Medicare	100.79			
State W/H	3.63			
CA SDI	76.45			
TOTAL EMPLOYEE(S) DEDUCTIONS	676.95			
TOTAL NET PAYROLL	6276.00			
TOTAL PAYROLL COST	7505.09			
TOTAL FEDERAL DEPOSIT	1128.77			
TOTAL STATE DEPOSIT	97.36			