

Payroll Register Report**From 11/25/2024 to 12/01/2024****Check Date: 12/06/2024**

Employee Name	Employee ID		Date	Check Number	Net	
AJABAJ, MARTA	045		12/6/2024	Check # 5625	Net 323.13	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	21.00	362.88	Federal W/H	8.00	
				Social Security	22.50	
				Medicare	5.26	
				CA SDI	3.99	
Total Wages			362.88	Total Deductions	39.75	
ALDANA , AGUSTIN	047		12/6/2024	Check # 5626	Net 272.83	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	18.00	311.04	Federal W/H	11.00	
				Social Security	19.28	
				Medicare	4.51	
				CA SDI	3.42	
Total Wages			311.04	Total Deductions	38.21	
ALVA, FRANCISCO	02		12/6/2024	Check # 5627	Net 625.73	
For 11/25/2024 to 12/1/2024						
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		12/6/2024	Check # 5628	Net 309.66	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	20.00	345.60	Federal W/H	3.00	
				Social Security	21.43	
				Medicare	5.01	
				State W/H	2.70	
				CA SDI	3.80	
Total Wages			345.60	Total Deductions	35.94	
SALAZAR RUBIO, JOSE LUIS	050		12/6/2024	Check # 5629	Net 327.03	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	20.74	358.39	Social Security	22.22	
				Medicare	5.20	
				CA SDI	3.94	
Total Wages			358.39	Total Deductions	31.36	
CERVANTES, RAQUEL	023		12/6/2024	Check # 5630	Net 308.11	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	19.54	337.65	Social Security	20.93	
				Medicare	4.90	
				CA SDI	3.71	
Total Wages			337.65	Total Deductions	29.54	

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Employee Name	Employee ID		Date	Check Number	Net	
CUX , PAULINO	040		12/6/2024	Check # 5631	Net 315.36	
For 11/25/2024 to 12/1/2024						
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		12/6/2024	Check # 5632	Net 283.83	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	18.00	311.04	Social Security	19.28	
				Medicare	4.51	
				CA SDI	3.42	
Total Wages			311.04	Total Deductions	27.21	
FRANCO, ALMA N	041		12/6/2024	Check # 5633	Net 278.59	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	19.00	328.32	Federal W/H	21.00	
				Social Security	20.36	
				Medicare	4.76	
				CA SDI	3.61	
Total Wages			328.32	Total Deductions	49.73	
GARCIA, MARIA	031		12/6/2024	Check # 5634	Net 207.75	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	14.00	241.92	Federal W/H	13.00	
				Social Security	15.00	
				Medicare	3.51	
				CA SDI	2.66	
Total Wages			241.92	Total Deductions	34.17	
GARCIA, VICTORINA	016		12/6/2024	Check # 5635	Net 210.35	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	13.34	230.52	Social Security	14.29	
				Medicare	3.34	
				CA SDI	2.54	
Total Wages			230.52	Total Deductions	20.17	
GUTIERREZ, CARLOS	043		12/6/2024	Check # 5636	Net 272.32	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	17.27	298.43	Social Security	18.50	
				Medicare	4.33	
				CA SDI	3.28	
Total Wages			298.43	Total Deductions	26.11	

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Employee Name	Employee ID		Date	Check Number	Net	
GUZMAN, EDUARDO	042		12/6/2024	Check # 5637	Net 315.36	
For 11/25/2024 to 12/1/2024						
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	
MONTALVO SOTO, MA DE LOURDES	038		12/6/2024	Check # 5638	Net 331.13	
For 11/25/2024 to 12/1/2024						
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	
ORDUNA, ROSA	029		12/6/2024	Check # 5639	Net 362.36	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	23.00	397.44	Social Security	24.64	
				Medicare	5.76	
				State W/H	0.31	
				CA SDI	4.37	
Total Wages			397.44	Total Deductions	35.08	
PEDRO, LUCIA	01		12/6/2024	Check # 5640	Net 346.90	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	22.00	380.16	Social Security	23.57	
				Medicare	5.51	
				CA SDI	4.18	
Total Wages			380.16	Total Deductions	33.26	
SAZO NOJ, CARLOS	027		12/6/2024	Check # 5641	Net 375.94	
For 11/25/2024 to 12/1/2024						
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		12/6/2024	Check # 5642	Net 344.90	
For 11/25/2024 to 12/1/2024						
Type Pay	Rate	Hours	Wages	Type Deduction	Amount	
Regular Pay	17.28	22.00	380.16	Federal W/H	2.00	
				Social Security	23.57	
				Medicare	5.51	
				CA SDI	4.18	
Total Wages			380.16	Total Deductions	35.26	

Payroll Register Report
From 11/25/2024 to 12/01/2024

Check Date: 12/06/2024

Employee Name	Employee ID	Date	Check Number	Net
Total All Employees				
Regular Pay		6443.55	Federal W/H	65.00
			Social Security	399.49
			Medicare	93.42
			State W/H	3.51
			CA SDI	70.85
Total Wages		6443.55	Total Deductions	632.27
			Net Payroll	5811.28
				<hr/>
				6443.55

Regular Pay 372.89
Total Hours 372.89

Total Checks 18

Payroll Register Report**From 11/25/2024 to 12/01/2024****Check Date: 12/06/2024**

Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		399.50		
Medicare		93.43		
Federal Unemployment		3.17		
State Unemployment		17.98		
Employment Training Fund Tax		0.53		
Worker's Comp. Expense		0.00		
TOTAL EMPLOYER'S EXPENSES		514.61		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		65.00		
Social Security		399.49		
Medicare		93.42		
State W/H		3.51		
CA SDI		70.85		
TOTAL EMPLOYEE(S) DEDUCTIONS		632.27		
TOTAL NET PAYROLL		5811.28		
TOTAL PAYROLL COST		6958.16		
TOTAL FEDERAL DEPOSIT		1050.84		
TOTAL STATE DEPOSIT		92.87		