PROJECT LOCATION/ CODE / NAME:

0.00

0.00

0.00

WEEKLY CERTIFIED PAYROLL REPORTING FORM

ADDRESS:

PHONE: EMAIL:

CONTRACTOR'S LICENSE No.

Voluntary Contributions in Gross Pay: NO

NAME OF CONTRACTOR:

PAYROLL No.:		FOR WEEK ENDING: Mo/Day/Yr UBMITTED ON: Mo/Day/Yr					MOTOR CARRIER PERMIT No.				SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY:													
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER			WORK CLASSIFICATION, LOCATION AND TYPE	ATION, HOU					IRS WORKED EACH DAY				BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS								
GARCIA, JUANA , Male		EXI	Laborer (Common) / Laborer (Common) / Type: HighwayTX34-City2012		9/28/15	,,,,,,,,	9/30/15	10/1/15	10/2/15	10/3/15	10/4/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	XXX-XX-1000	EXEMPT			M	T 8.00	W 8.00	TH	F	S	S	PROJECT 24.00	11.00	-	440.00	0.00	33.66	0.00	0.00	0.00	44.31	0.00	77.97	9513231
				S	8.00	8.00	8.00					24.00	0.00	264.00	440.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other		Net Paid Week
		0	City of El Paso	O D									0.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.03	
All or Part of Fringes Paid to Employee: NO					Vac	ation, Holi	day and	Dues in 0	Gross Pa	ıy: NO			Rate in Lieu	Total in Lieu of Fringes		Voluntary Pension	Voluntary Medical							Payroll Payment Date
Voluntary Contributions in Gross Pay: NO										of Fringes:	0.00		0.00	0.00	0.00	0.00				 I	Payment Date			
DEAN, JAMES	OTHER DEDUCTION NOTES: Other deductions includes: All Other Deductions																							
,	XXX-XX-1000	EXE	Laborer (Common) / Laborer (Common) / Type: HighwayTX34-City2012		9/28/15	,,,,,,,,	9/30/15	10/1/15	10/2/15	10/3/15	10/4/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	ocial curity	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
		EXEMPT			M	T 6.00		TH		8		PROJECT 12			33	34.07	31.15		0.00	0.00	0.00	0.00	65.22	410007
			City of El Paso	О			0.5	M				12	d	132		Vac	rav. ubs.	Health & Welfare	ension	Vacation Holiday	Training	All Other		Net Paid Week
Male			City of El 1 aso	D									0			00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.11
All or Part of Fringes Paid to Employee: NO					Vac	ation Holi	day	Dues in	ss Pa	11/0			Rate in L of Fring	Total in Li of Fringe		Vo y	intary						<u> </u>	Payroll Payment Date
			***	-		10		110					0.00	0.00		0.00	0.00	0.00	0.00				L	
CUNG, LE	XXX-XX-1000	EXEMPT	Concrete Finisher/Cement Mason (Paving and Structures) / Concrete Finisher/Cement Mason (Paving and Structures) / Type: HighwayTX34-City2012		9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15	10/4/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
					M	T	W	TH	F	S	S	PROJECT	OF PAY		TROJECTS	27.77	39.78	0.00	0.00	0.00	0.00	0.00	67.55	410008
		7	City of El Paso	S	8.00	8.00	8.00			1		24.00	13.00		520.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		Net Paid
		1		0						-			0.00	312.00			Subs.	& Welfare		Holiday				Week
Male				D			, ,			110			0.00 Rate in Lieu	Total in Lieu		0.00 Voluntary	0.00 Voluntary	0.00	0.00	0.00	0.00	0.00	0.00	452.45 Payroll
	All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO											of Fringes:	of Fringes		Pension	Medical						ļ	Payment Date	

0.00

0.00