

# WEEKLY PAYROLL

Revised Feb/2014

General Contractor Name: ABC Company										Subcontractor Name: Sample Company									
Address: 2250 Skyline Drive Sometown, US 55555										Address: 55 Lakeview Drive Sometown, US 55555									
Phone: 555-999-3333										Phone: 555-999-1234									

  

Payroll No.	Week Ending	Payroll Pmt. Date	Project Name							Project Location:				Wage Decision No.		
49	11/03/2019	11/06/2019	Sample project for demonstration only							2500 Canyon Drive				12321/SP678		
DAY AND DATE									Anywhere, US 55555							

  

Employee Name & Address	Work Classification	OT	Mo	Tu	We	Th	Fr	Sa	Su	TOTAL FOR PERIOD	Hourly Rate	Hrly. Rate Pd. in Fringe Benefits	Gross Amt. Earned this Payroll	Gross Amt. All Projects	Deductions				Net Amt. Pd.
			10/28	10/29	10/30	10/31	11/01	11/02	11/03						FICA	With-Holding	State	Other	
			HOURS WORKED																
Jane Doe 71 Pineapple Lane Similartown, US 12345	Foreman	OT	2	0	2	0	2	0	0	46	50.00	15.00	2450.00	2450.00	205.02	494.25	102.48	6.70	1641.55 # 1125
		S	8	8	8	8	8	0	0										
Johnny Doe PO Box 111 Sometown, US 95545	Laborer	OT	0	0	2	0	0	0	0	26	30.00	10.00	810.00	1380.00	105.57	130.91	42.37	0.00	1087.35 # 1124
		S	8	0	8	0	8	0	0										
Susan Anthony 711 Patriot Way Similartown, US 95545	Truck Driver	OT	0	0	0	0	0	0	0	32	40.00	15.00	1280.00	1840.00	140.76	147.34	71.43	0.00	1480.47 # 1122
		S	8	8	4	4	8	0	0										
Tom Jones 36 Mimosa Lane Sometown, US 95545	Heavy Equipment Operator	OT	0	0	0	0	0	0	0	32	40.00	10.00	1280.00	1840.00	140.76	166.72	73.26	0.00	1459.26 # 1121
		S	0	0	4	4	8	8	8										
		OT																	
		S																	
		OT																	
		S																	
		OT																	
		S																	
		OT																	
		S																	
		OT																	
		S																	

# PAYROLL STATEMENT OF COMPLIANCE

Wage Decision No.: 12321/SP678

I, John Smith, President do hereby state:  
(Name of Signatory Party) (Title)

(1) That I pay or supervise the payment of the persons employed by: Sample Company  
(Contractor or Subcontractor)

on the Sample project for demonstration only  
(Name of Project)

that during the payroll period commencing on the 28 day of October, 2019, and ending the 03 day of November, 2019, all persons employed on said project have been paid the full weekly wages earned, that no deductions have been or will be made either directly or indirectly to or on behalf of said Sample Company from the full weekly wages earned by any  
(Contractor or Subcontractor)

person, other than deductions permitted by law. Anyone found in violation of the NM Public Works Minimum Wage Act [13-4-11 to 13-4-17 NMSA 1978] could be subject to penalties and debarment.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborer or mechanic conform with the work he performed.

(3) That any apprentice(s) employed in the above period are duly registered in a bona fide apprenticeship program registered with a State Apprenticeship agency recognized by the Bureau of Apprenticeship & Trng., U.S. Dept. of Labor, or properly enrolled in a bona fide training program approved for application on public works construction projects by the appropriate state (SAC) and/or federal agency(ies) (BAT) if and as required by law & applicable federal regulation.

(4) **FRINGE BENEFITS:** (Please Spell Out Any/All Acronyms)

- ☐ (a) ARE PAID TO APPROVED PLAN, FUND, OR PROGRAM in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate program for the benefit of such employees.

If paid to an approved plan, fund, or program, please fill out name of program w/fringe breakdown per hour below:

Name of Program Used for Fringe Benefits: <u>US95</u>				
Pension = <u>OB1</u>	Health/Welfare = <u>Enter a</u>	Holiday/Vac. = <u>Enter a</u>	Life Ins. = <u>Enter a</u>	Training* = <u>Enter a</u>
(If additional space is needed for more programs/fringe breakdowns, please attach a separate page.)				

## FRINGE BENEFITS:

1. Pension
2. Health/Welfare
3. Holiday/Vacation
4. Life Insurance
5. Training (not Apprenticeship) \*

## FRINGE BREAKDOWN SAMPLE:

Fringe Benefit:	Amount:
401(K) Plan	\$8.98/hr.
Vacation	\$2.23/hr.

- ☒ (b) **Paid to a Union Program** - If paid to a Union and fringe benefits differ from employee to employee, and/or job contract, please provide fringe breakdown for each employee and attach copy of Union contract.

- ☒ (c) ARE PAID IN CASH, each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract.

Section 13-1D-1 to Section 13-1D-8, NMSA 1978 provides for employers to agree to make contributions to approved apprentice & training programs in New Mexico in which the employer is a participant to the public works apprentice and training fund administered by the Public Works Bureau of the Labor & Industrial Division of the New Mexico State Department of Labor. Contributions shall be made in the same manner and in the same amount as apprentice and training contributions required pursuant to wage rate determinations made by the Labor & Industrial Division Director.

## APPRENTICESHIP CONTRIBUTIONS: (Please check applicable blank)

☒ Check paid to: NM Public Works Apprenticeship & Training Fund - Public Works Bureau, Labor & Industrial Div.

☐ Check paid to: Enter amount per hour Program number or ID  
(Name & address of approved Apprenticeship & Training Program) (Program No.)

John Smith John Smith President 11/06/2019  
Print Name of Certifying Official: Signature of Certifying Official: Title & Phone No.: Date:

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

Revised April/2006