

# Payroll Register Report

From 10/21/2024 To 10/27/2024 Check Date: 11/01/2024

Employee Name	Employee ID		Date	Check Number	Net
ESPINOZA, LETICIA A	13		11/1/2024	Check # 11340	Net 406.83
For 10/22/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Regular Pay	16.00	30.00	480.00	Federal W/H	29.00
				Social Security	29.76
				Medicare	6.96
				State W/H	3.13
				SDI	4.32
Total Wages			480.00	Total Deductions	73.17
ESPINOZA, JESUS	7		11/1/2024	Check # 11341	Net 874.60
For 10/22/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		40.00	1146.23	Federal W/H	132.00
				Social Security	71.07
				Medicare	16.62
				State W/H	41.62
				SDI	10.32
Total Wages			1146.23	Total Deductions	271.63
ESPINOZA, JESUS M	12		11/1/2024	Check # 11342	Net 502.00
For 10/22/2024 to 10/27/2024					
Type Pay	Rate	Hours	Wages	Type Deduction	Amount
Salary		30.00	605.88	Federal W/H	44.00
				Social Security	37.56
				Medicare	8.79
				State W/H	8.08
				SDI	5.45
Total Wages			605.88	Total Deductions	103.88
Total All Employees					
Regular Pay			480.00	Federal W/H	205.00
Salary			1752.11	Social Security	138.39
				Medicare	32.37
				State W/H	52.83
				SDI	20.09
Total Wages			2232.11	Total Deductions	448.68
				Net Payroll	1783.43
					2232.11
Regular Pay		30.00			
Salary		70.00			
Total Hours		100.00			
Total Checks	3				

**Payroll Register Report****From 10/21/2024 To 10/27/2024 Check Date: 11/01/2024**

Employee Name	Employee ID	Date	Check Number	Net
<b>DEPARTMENT - ALL</b>				
EMPLOYER'S EXPENSES		ACTUAL		
Social Security		138.39		
Medicare		32.37		
Federal Unemployment		0.00		
State Unemployment		0.00		
Employment Training Fund Tax		0.00		
Worker's Comp. Expense		13.50		
TOTAL EMPLOYER'S EXPENSES		184.26		
EMPLOYEE(S) DEDUCTIONS		ACTUAL		
Federal W/H		205.00		
Social Security		138.39		
Medicare		32.37		
State W/H		52.83		
SDI		20.09		
TOTAL EMPLOYEE(S) DEDUCTIONS		448.68		
TOTAL NET PAYROLL		1783.43		
TOTAL PAYROLL COST		2416.37		
TOTAL FEDERAL DEPOSIT		546.52		
TOTAL STATE DEPOSIT		72.92		