

Payroll Register Report**From 10/28/2024 To 11/03/2024 Check Date: 11/08/2024**

Employee Name	Employee ID		Date	Check Number	Net	
ESPINOZA, LETICIA A	13		11/13/2024	Check # 11344	Net 406.83	
For 10/28/2024 to 11/8/2024						
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		11/13/2024	Check # 11345	Net 874.60	
For 10/28/2024 to 11/8/2024						
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		11/13/2024	Check # 11346	Net 502.00	
For 10/28/2024 to 11/8/2024						
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	
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					2232.11	
Regular Pay		30.00				
Salary		70.00				
Total Hours		100.00				
Total Checks		3				

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Employee Name	Employee ID	Date	Check Number	Net
DEPARTMENT - ALL				
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		