

Payroll Register Report

From 11/04/2024 TO 11/10/2024 Check Date: 11/15/2024

Employee Name	Employee ID		Date	Check Number	Net
ESPINOZA, LETICIA A	13		11/15/2024	Check # 11348	Net 406.83
For 11/4/2024 to 11/10/2024					
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		11/15/2024	Check # 11349	Net 874.60
For 11/4/2024 to 11/10/2024					
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		11/15/2024	Check # 11350	Net 502.00
For 11/4/2024 to 11/10/2024					
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			

Payroll Register Report**From 11/04/2024 TO 11/10/2024 Check Date: 11/15/2024**

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		0.00		
TOTAL EMPLOYER'S EXPENSES		170.76		
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		2402.87		
TOTAL FEDERAL DEPOSIT		546.52		
TOTAL STATE DEPOSIT		72.92		