

Payroll Register Report**From 11/18/2024 To 11/24/2024 Check Date: 11/29/2024**

Employee Name	Employee ID	Date	Check Number	Net	
ESPINOZA, LETICIA A	13	11/29/2024	Check # 11356	Net 406.83	
For 11/18/2024 to 11/24/2024					
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	11/29/2024	Check # 11357	Net 874.60	
For 11/18/2024 to 11/24/2024					
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	11/29/2024	Check # 11358	Net 502.00	
For 11/18/2024 to 11/24/2024					
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 11/18/2024 To 11/24/2024 Check Date: 11/29/2024**

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			