

# Electronic Notification of Deposit (ENOD) Review

ENOD Payroll Header



**WV State Auditor's Office**  
 JANE DOE

Employee Department: 0947      Reissue: No  
 Employee Unit: 0947      Pay Location: 1145  
 Total Gross Amt: \$1,923.08      Pay Period End Date: 06-12-2015  
 YTD Gross Amt: \$7,094.12      Check Date: 06-26-2015  
 Total Deductions Amt: \$630.65      Primary Check Number: 200000000009873  
 Net Pay Amt: \$1,292.43      Control Number: 31760

EARNINGS				DEDUCTIONS		
Description	Salary/Pay Rate	Input Amount	Pay Amount	Description	Deduction Amount	YTD Deduction Amount
ANNUAL PAY	50000	7:30	\$192.31	FEDERAL INC TAX	\$148.83	\$740.83
REGULAR PAY	50000	60:00	\$1,538.46	WV STATE TAX	\$59.14	\$262.98
SICK LEAVE PAY	50000	7:30	\$192.31	FICAE INC TAX	\$108.31	\$418.00
				MEDICARE TAX	\$25.33	\$97.76
				PERS EE DED	\$86.54	\$319.24
				MT FLEX BENEFIT	\$39.27	\$78.54
				PEIA OPT LIFE	\$13.20	\$26.40
				PARKING	\$9.23	\$18.46
				PEIA EE DED	\$132.00	\$264.00
				PEIA OPT INS TX	\$4.80	\$9.60
				CITY CHAS USERF	\$4.00	\$8.00

  

LEAVE		Balance
Description		
ANNUAL LEAVE		486.44
MILITARY PART A		240.00
MILITARY PART B		240.00
SICK LEAVE		773.20

  

EMPLOYER CONTRIBUTIONS		
Description	Amount	YTD Amount
FICA TAX EMPR	\$110.36	\$1,356.93
MEDICARE TAX ER	\$25.81	\$364.12
PERS ER DED	\$262.25	\$3,714.45
PEIA ER DED	\$377.08	\$4,964.88
PEIA ER LF DED	\$0.92	\$12.20

  

DISTRIBUTIONS		
Nickname	Check No.	Amount
CHECK 0	200000000009873	\$1,292.43

Earnings Section

Leave Section

Distributions Section

Deductions Section

Employer Contributions Section

If you have any questions about the information on your ENOD, please contact your **Agency Payroll Administrator**