

NUMERO DE CHEQUE CAFE PLAZA INC.  
Fecha: 27-10-2024  
JOSE PEREZ  
RR 1 BOX 12466  
Puerto Rico 00720

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NUMERO CHEQUE: CAFE PLAZA INC.  
27-10-2024  
MEMO: NÓMINA 2023-01-22 - 2023-01-28

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$802.0	\$802.0	Gastos Reembolsados:	\$200.0	\$200.0	INC TAX:	\$41.72	\$41.72
VACATIONS:	\$84.00	\$84.0	ASUME:	\$50.0	\$50.0	SEGURO SOCIAL:	\$80.03	\$80.03
SICK PAY:	\$84.00	\$84.0	DONATIVOS:	\$10.0	\$10.0	SS TIPS:	\$6.2	\$6.2
OVER TIME:	\$15.75	\$15.75	Total:	\$260.0	\$265.0	MEDICARE:	\$20.17	\$20.17
MEAL TIME:	\$21.00	\$21.0				DISABILITY:	\$4.17	\$4.17
HOLIDAY TIME:	\$84.0	\$84.0				CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$100.0	\$100.0				AFLAC:	\$5.0	\$5.0
TIPS:	\$100.0	\$100.0				REG. HOURS:	24:00	00:00
CONCESSIONS:	\$100.0	\$100.0				VAC HOURS:	8:00	00:00
SALARY:	\$0.0	\$0.0				MEAL HOURS:	1:00	00:00
BONUS:	\$500.0	\$500.0				SICK HOURS:	8:00	00:00
OTHER 1:	\$50.0	\$50.0				OVER. HOURS:	1:00	00:00
Total:	\$1390.75	\$1390.75				HOLIDAY HOURS:	8:00	00:00
						Total:	\$157.29	\$252.29

Total: \$1373.46

VAC ACUM: ENF ACUM: