

NUMERO DE CHEQUE RALP K BURGOS  
PANTOJA  
Fecha: 04-12-2024  
NORMANDO TORRES  
PO BOX 255  
PR 00687

NORMANDO TORRES  
NUMERO CHEQUE: RALP K BURGOS  
PANTOJA 04-12-2024  
MEMO: NÓMINA 2024-01-08 - 2024-01-14

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$105.0	\$105.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$0.0	\$0.0
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$6.51	\$6.51
SICK PAY:	\$0.00	\$0.0	DONATIVOS:	\$0.0	\$0.0	SS TIPS:	\$0.0	\$0.0
OVER TIME:	\$0.00	\$0.0	AFLAC:	\$0.0	\$0.0	MEDICARE:	\$1.52	\$1.52
MEAL TIME:	\$0.00	\$0.0	Total:	\$0.0	\$0.0	DISABILITY:	\$0.32	\$0.32
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0	REG RATE:	\$10.5		Total:	\$8.35	\$8.35
TIPS:	\$0.0	\$0.0	MEALT RATE:	\$21.0				
CONCESSIONS:	\$0.0	\$0.0	OVER RATE:	\$15.75		REG. HOURS:	10:00	10:00
SALARY:	\$0.0	\$0.0	% RETENCIÓN:	\$0 %		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0				MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
Total:	\$105.0	\$105.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 08:00 ENF ACUM: 16:00

Total: \$96.65

RALP K BURGOS PANTOJA  
BO CUCHILLAS CARR 619

Fecha: 04-12-2024

PAY TO ORDER OF: NORMANDO TORRES

Total: \$96.65

FOR: \_\_\_\_\_

FOR: \_\_\_\_\_