

NUMERO DE CHEQUE RALP K BURGOS
PANTOJA
Fecha: 26-11-2024
JULIO PEREZ
PO BOX 211
PR 00794

JULIO PEREZ
NUMERO CHEQUE: RALP K BURGOS
PANTOJA 26-11-2024
MEMO: NÓMINA 2024-07-01 - 2024-07-07

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$600.0	\$18550.0	Gastos Reembolsados:	\$0.0	\$210.0	INC TAX:	\$6.0	\$186.5
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$100.3	SEGURO SOCIAL:	\$37.2	\$1156.3
SICK PAY:	\$0.00	\$0.0	DONATIVOS:	\$0.0	\$13.0	SS TIPS:	\$0.0	\$0.0
OVER TIME:	\$0.00	\$0.0	AFLAC:	\$0.0	\$29.0	MEDICARE:	\$8.7	\$270.42
MEAL TIME:	\$0.00	\$0.0	Total:	\$0.0	\$-67.7	DISABILITY:	\$1.8	\$55.95
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$100.0	REG RATE:	\$15.0		Total:	\$53.7	\$1669.17
TIPS:	\$0.0	\$0.0	MEALT RATE:	\$30.0				
CONCESSIONS:	\$0.0	\$0.0	OVER RATE:	\$22.5		REG. HOURS:	40:00	1230:00
SALARY:	\$0.0	\$0.0	% RETENCIÓN:	\$1% %		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$50.0				MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$50.0				SICK HOURS:	00:00	00:00
Total:	\$600.0	\$18650.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 24:00 ENF ACUM: 48:00

Total: \$546.3

RALP K BURGOS PANTOJA
BO CUCHILLAS CARR 619

Fecha: 26-11-2024

PAY TO ORDER OF: JULIO PEREZ

Total: \$546.3

FOR: _____

FOR: _____