

NUMERO DE CHEQUE CAFE PLAZA INC.
Fecha: 27-10-2024
RAMON GUZMAN
PO BOX 558
PR 00949

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NUMERO CHEQUE: CAFE PLAZA INC.
27-10-2024
MEMO: NÓMINA 2024-01-08 - 2024-01-14

| WAGES | CURR | YEAR | | CURR | YEAR | | CURR | YEAR |
|---------------|---------|-----------|----------------------|-------|---------|----------------|---------|----------|
| REG. PAY: | \$420.0 | \$3666.0 | Gastos Reembolsados: | \$0.0 | \$600.0 | INC TAX: | \$0.0 | \$162.96 |
| VACATIONS: | \$0.00 | \$252.0 | ASUME: | \$0.0 | \$150.0 | SEGURO SOCIAL: | \$26.04 | \$318.21 |
| SICK PAY: | \$0.00 | \$252.0 | DONATIVOS: | \$0.0 | \$30.0 | SS TIPS: | \$0.0 | \$18.6 |
| OVER TIME: | \$0.00 | \$47.25 | Total: | \$0.0 | \$795.0 | MEDICARE: | \$6.09 | \$78.78 |
| MEAL TIME: | \$0.00 | \$63.0 | | | | DISABILITY: | \$1.26 | \$16.29 |
| HOLIDAY TIME: | \$0.0 | \$252.0 | | | | CHAUFFEUR W: | \$0.0 | \$0.0 |
| COMMI: | \$0.0 | \$300.0 | | | | AFLAC: | \$0.0 | \$15.0 |
| TIPS: | \$0.0 | \$300.0 | | | | REG. HOURS: | 40:00 | 64:00 |
| CONCESSIONS: | \$0.0 | \$300.0 | | | | VAC HOURS: | 00:00 | 08:00 |
| SALARY: | \$0.0 | \$0.0 | | | | MEAL HOURS: | 00:00 | 01:00 |
| BONUS: | \$0.0 | \$1500.0 | | | | SICK HOURS: | 00:00 | 08:00 |
| OTHER 1: | \$0.0 | \$150.0 | | | | OVER. HOURS: | 00:00 | 01:00 |
| Total: | \$420.0 | \$5432.25 | | | | HOLIDAY HOURS: | 00:00 | 08:00 |
| | | | | | | Total: | \$33.39 | \$894.84 |

Total: \$386.61

VAC ACUM: ENF ACUM: