

NUMERO DE CHEQUE LUIS E GONZALEZ  
AVILES  
Fecha: 08-10-2024  
LESLIE Rodríguez  
RR 2 BOX 455  
PR 00788

LESLIE Rodríguez  
NUMERO CHEQUE: LUIS E GONZALEZ  
AVILES 08-10-2024  
MEMO: NÓMINA 2024-01-01 - 2024-01-07

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$252.0	\$252.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$0.0	\$0.0
VACATIONS:	\$84.00	\$84.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$26.04	\$26.04
SICK PAY:	\$84.00	\$84.0	DONATIVOS:	\$0.0	\$0.0	SS TIPS:	\$0.0	\$0.0
OVER TIME:	\$0.00	\$0.0	AFLAC:	\$0.0	\$0.0	MEDICARE:	\$6.09	\$6.09
MEAL TIME:	\$0.00	\$0.0	Total:	\$0.0	\$0.0	DISABILITY:	\$1.26	\$1.26
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0	REG RATE:	\$10.5		Total:	\$33.39	\$33.39
TIPS:	\$0.0	\$0.0	MEALT RATE:	\$21.0				
CONCESSIONS:	\$0.0	\$0.0	OVER RATE:	\$15.75		REG. HOURS:	24:00	24:00
SALARY:	\$0.0	\$0.0	% RETENCIÓN:	\$ %		VAC HOURS:	8:00	08:00
BONUS:	\$0.0	\$0.0				MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	8:00	08:00
Total:	\$420.0	\$420.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 02:00 ENF ACUM: 02:00

Total: \$386.61

LUIS E GONZALEZ AVILES  
BO COROZAL

Fecha: 08-10-2024

PAY TO ORDER OF: LESLIE Rodríguez

Total: \$386.61

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

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