

NUMERO DE CHEQUE CAFE PLAZA INC.  
Fecha: 27-10-2024  
ANGEL PEREZ  
RR 1 BOX 45677  
PR 00766

ANGEL PEREZ  
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	\$3600.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$0.0	\$72.0
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$26.04	\$223.2
SICK PAY:	\$0.00	\$0.0	DONATIVOS:	\$0.0	\$0.0	SS TIPS:	\$0.0	\$0.0
OVER TIME:	\$0.00	\$0.0	Total:	\$0.0	\$0.0	MEDICARE:	\$6.09	\$52.2
MEAL TIME:	\$0.00	\$0.0				DISABILITY:	\$1.26	\$0.0
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$3.0
COMMI:	\$0.0	\$0.0				AFLAC:	\$0.0	\$0.0
TIPS:	\$0.0	\$0.0				REG. HOURS:	40:00	80:00
CONCESSIONS:	\$0.0	\$0.0				VAC HOURS:	00:00	00:00
SALARY:	\$0.0	\$0.0				MEAL HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				OVER. HOURS:	00:00	00:00
Total:	\$420.0	\$3600.0				HOLIDAY HOURS:	00:00	00:00
						Total:	\$33.39	\$350.4

Total: \$386.61

VAC ACUM: ENF ACUM: