

NUMERO DE CHEQUE CAFE PLAZA INC.
Fecha: 30-09-2024
RAMON GUZMAN

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NUMERO CHEQUE: CAFE PLAZA INC.
30-09-2024
MEMO: NÓMINA 2024-01-08 - 2024-01-14

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$0.0	\$718.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$0.0	\$0.0
VACATIONS:	\$420.00	\$504.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$26.04	\$100.86
SICK PAY:	\$0.00	\$84.0	DONATIVOS:	\$0.0	\$0.0	SS TIPS:	\$0.0	\$6.2
OVER TIME:	\$0.00	\$15.75	AFLAC:	\$0.0	\$0.0	MEDICARE:	\$6.09	\$25.04
MEAL TIME:	\$0.00	\$21.0	Gastos Médicos:	\$0.0	\$0.0	DISABILITY:	\$1.26	\$5.18
HOLIDAY TIME:	\$0.0	\$84.0	Total:	\$0.0	\$0.0	CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$100.0				Total:	\$33.39	\$137.28
TIPS:	\$0.0	\$100.0	REG RATE:	\$10.5				
CONCESSIONS:	\$0.0	\$100.0	MEALT RATE:	\$21.0		REG. HOURS:	00:00	16:00
SALARY:	\$0.0	\$0.0	OVER RATE:	\$15.75		VAC HOURS:	40:00	48:00
BONUS:	\$0.0	\$500.0	% RETENCIÓN:	\$ %		MEAL HOURS:	00:00	01:00
OTHER 1:	\$0.0	\$50.0				SICK HOURS:	00:00	08:00
Total:	\$420.0	\$1726.75				OVER. HOURS:	00:00	01:00
						HOLIDAY HOURS:	00:00	08:00

VAC ACUM: 82:00 ENF ACUM: 112:00

Total: \$386.61

CAFE PLAZA INC.
1510 MERCANTIL PLAZA BLDG

Fecha: 30-09-2024

PAY TO ORDER OF: RAMON GUZMAN

Total: \$386.61

FOR: _____

FOR: _____