NUMERO DE CHEQUE CAFE PLAZA INC. Fecha: 11-11-2024 RAMON GUZMAN PO BOX 558 PR 00949

RAMON GUZMAN NUMERO CHEQUE: CAFE PLAZA INC. 11-11-2024 MEMO: NÓMINA 2024-01-01 - 2024-01-07

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$802.0	\$802.0	Gastos Reembolsados:	\$200.0	\$200.0	INC TAX:	\$41.72	\$41.72
VACATIONS:	\$84.00	\$84.0	ASUME:	\$50.0	\$50.0	SEGURO SOCIAL:	\$80.03	\$80.03
SICK PAY:	\$84.00	\$84.0	DONATIVOS:	\$10.0	\$10.0	SS TIPS:	\$6.2	\$6.2
OVER TIME:	\$15.75	\$15.75	AFLAC:	\$5.0	\$5.0	MEDICARE:	\$20.17	\$20.17
MEAL TIME:	\$21.00	\$21.0	Total:	\$-135.0	\$-135.0	DISABILITY:	\$4.17	\$4.17
HOLIDAY TIME:	\$84.0	\$84.0				CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$100.0	\$100.0	REG RATE:	\$10.5		Total:	\$152.29	\$152.29
TIPS:	\$100.0	\$100.0	MEALT RATE:	\$21.0				
CONCESSIONS:	\$100.0	\$100.0	OVER RATE:	\$15.75		REG. HOURS:	24:00	24:00
SALARY:	\$0.0	\$0.0	% RETENCIÓN:	\$3% %		VAC HOURS:	8:00	08:00
BONUS:	\$500.0	\$500.0				MEAL HOURS:	1:00	01:00
OTHER 1:	\$50.0	\$50.0				SICK HOURS:	8:00	08:00
Total:	\$1390.75	\$1390.75				OVER. HOURS:	1:00	01:00
						HOLIDAY HOURS:	8:00	08:00

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

Total: \$1373.46

2024
73.46

NUMERO DE CHEQUE CAFE PLAZA INC.

Fecha: 11-11-2024 JOSE PEREZ RR 1 BOX 12466 Puerto Rico 00720 JOSE PEREZ

NUMERO CHEQUE: CAFE PLAZA INC.

11-11-2024

MEMO: NÓMINA 2024-01-01 - 2024-01-07

Total: \$378.21

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$420.0	\$420.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$8.4	\$8.4
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$26.04	\$26.04
SICK PAY:	\$0.00	\$0.0	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	Plan Médico:	\$0.0	\$0.0	DISABILITY:	\$1.26	\$1.26
HOLIDAY TIME:	\$0.0	\$0.0	Total:	\$0.0	\$0.0	CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0				Total:	\$41.79	\$41.79
TIPS:	\$0.0	\$0.0	REG RATE:	\$10.5				
CONCESSIONS:	\$0.0	\$0.0	MEALT RATE:	\$21.0		REG. HOURS:	40:00	40:00
SALARY:	\$0.0	\$0.0	OVER RATE:	\$15.75		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0	% RETENCIÓN:	\$2% %		MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
Total:	\$420.0	\$420.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00
	REG. PAY: VACATIONS: SICK PAY: OVER TIME: MEAL TIME: HOLIDAY TIME: COMMI: TIPS: CONCESSIONS: SALARY: BONUS: OTHER 1:	REG. PAY: \$420.0  VACATIONS: \$0.00  SICK PAY: \$0.00  OVER TIME: \$0.00  MEAL TIME: \$0.00  HOLIDAY TIME: \$0.0  COMMI: \$0.0  TIPS: \$0.0  CONCESSIONS: \$0.0  SALARY: \$0.0  BONUS: \$0.0  OTHER 1: \$0.0	REG. PAY:       \$420.0       \$420.0         VACATIONS:       \$0.00       \$0.0         SICK PAY:       \$0.00       \$0.0         OVER TIME:       \$0.00       \$0.0         MEAL TIME:       \$0.00       \$0.0         HOLIDAY TIME:       \$0.0       \$0.0         COMMI:       \$0.0       \$0.0         TIPS:       \$0.0       \$0.0         CONCESSIONS:       \$0.0       \$0.0         SALARY:       \$0.0       \$0.0         BONUS:       \$0.0       \$0.0         OTHER 1:       \$0.0       \$0.0	REG. PAY:       \$420.0       \$420.0       Gastos Reembolsados:         VACATIONS:       \$0.00       \$0.0       ASUME:         SICK PAY:       \$0.00       \$0.0       DONATIVOS:         OVER TIME:       \$0.00       \$0.0       AFLAC:         MEAL TIME:       \$0.00       \$0.0       Plan Médico:         HOLIDAY TIME:       \$0.0       \$0.0       Total:         COMMI:       \$0.0       \$0.0       REG RATE:         CONCESSIONS:       \$0.0       \$0.0       MEALT RATE:         CONCESSIONS:       \$0.0       \$0.0       OVER RATE:         BONUS:       \$0.0       \$0.0       % RETENCIÓN:         OTHER 1:       \$0.0       \$0.0       WETENCIÓN:	REG. PAY:       \$420.0       \$420.0       Gastos Reembolsados:       \$0.0         VACATIONS:       \$0.00       \$0.0       ASUME:       \$0.0         SICK PAY:       \$0.00       \$0.0       DONATIVOS:       \$0.0         OVER TIME:       \$0.00       \$0.0       AFLAC:       \$0.0         MEAL TIME:       \$0.00       \$0.0       Plan Médico:       \$0.0         HOLIDAY TIME:       \$0.0       \$0.0       Total:       \$0.0         COMMI:       \$0.0       \$0.0       REG RATE:       \$10.5         CONCESSIONS:       \$0.0       \$0.0       MEALT RATE:       \$21.0         SALARY:       \$0.0       \$0.0       WRETENCIÓN:       \$2% %         OTHER 1:       \$0.0       \$0.0       RETENCIÓN:       \$2% %	REG. PAY:       \$420.0       \$420.0       Gastos Reembolsados:       \$0.0       \$0.0         VACATIONS:       \$0.00       \$0.0       ASUME:       \$0.0       \$0.0         SICK PAY:       \$0.00       \$0.0       DONATIVOS:       \$0.0       \$0.0         OVER TIME:       \$0.00       \$0.0       AFLAC:       \$0.0       \$0.0         MEAL TIME:       \$0.00       \$0.0       Plan Médico:       \$0.0       \$0.0         HOLIDAY TIME:       \$0.0       \$0.0       Total:       \$0.0       \$0.0         COMMI:       \$0.0       \$0.0       REG RATE:       \$10.5         CONCESSIONS:       \$0.0       \$0.0       MEALT RATE:       \$21.0         SALARY:       \$0.0       \$0.0       WRETENCIÓN:       \$2% %         OTHER 1:       \$0.0       \$0.0	REG. PAY:         \$420.0         \$420.0         Gastos Reembolsados:         \$0.0         \$0.0         INC TAX:           VACATIONS:         \$0.00         \$0.00         \$0.0         \$0.0         \$0.0         \$5EGURO SOCIAL:           SICK PAY:         \$0.00         \$0.0         \$0.0         \$0.0         \$0.0         \$5TIPS:           OVER TIME:         \$0.00         \$0.0         AFLAC:         \$0.0         \$0.0         MEDICARE:           MEAL TIME:         \$0.00         \$0.0         Plan Médico:         \$0.0         \$0.0         DISABILITY:           HOLIDAY TIME:         \$0.0         \$0.0         Total:         \$0.0         \$0.0         CHAUFFEUR W:           COMMI:         \$0.0         \$0.0         Total:         \$0.0         \$0.0         CHAUFFEUR W:           TIPS:         \$0.0         \$0.0         MEALT RATE:         \$10.5         REG. HOURS:           CONCESSIONS:         \$0.0         \$0.0         MEALT RATE:         \$21.0         REG. HOURS:           SALARY:         \$0.0         \$0.0         WREAL RATE:         \$15.75         VAC HOURS:           BONUS:         \$0.0         \$0.0         WREALT RATE:         \$2% W         MEAL HOURS:           OTHER 1:<	REG. PAY:         \$420.0         \$420.0         Gastos Reembolsados:         \$0.0         \$0.0         INC TAX:         \$8.4           VACATIONS:         \$0.00         \$0.00         \$0.0         \$0.0         \$0.0         \$26.04           SICK PAY:         \$0.00         \$0.0         DONATIVOS:         \$0.0         \$0.0         \$ST IPS:         \$0.0           OVER TIME:         \$0.00         \$0.0         AFLAC:         \$0.0         \$0.0         MEDICARE:         \$6.09           MEAL TIME:         \$0.00         \$0.0         Plan Médico:         \$0.0         \$0.0         DISABILITY:         \$1.26           HOLIDAY TIME:         \$0.0         \$0.0         Total:         \$0.0         \$0.0         CHAUFFEUR W:         \$0.0           COMMI:         \$0.0         \$0.0         REG RATE:         \$10.5         Total:         \$41.79           TIPS:         \$0.0         \$0.0         MEALT RATE:         \$21.0         REG. HOURS:         40:00           SALARY:         \$0.0         \$0.0         % RETENCIÓN:         \$2% %         MEAL HOURS:         00:00           OTHER 1:         \$0.0         \$420.0         \$420.0         \$420.0         WEZHENCIÓN:         \$15.75         VAC HOURS:

CAFE PLAZA INC. Fecha: 11-11-2024

2 AVE PONCE DE LEON

VAC ACUM: 15:00 ENF ACUM: 15:00

PAY TO ORDER OF: JOSE PEREZ Total: \$378.21

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