

NUMERO DE CHEQUE CAFE PLAZA INC.
Fecha: 18-10-2024
RAMON GUZMAN
PO BOX 558
PR 00949

RAMON GUZMAN
NUMERO CHEQUE: CAFE PLAZA INC.
18-10-2024
MEMO: NÓMINA 2024-03-25 - 2024-03-31

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$420.0	\$7984.0	Gastos Reembolsados:	\$0.0	\$200.0	INC TAX:	\$12.6	\$272.72
VACATIONS:	\$0.00	\$504.0	ASUME:	\$0.0	\$50.0	SEGURO SOCIAL:	\$26.04	\$574.79
SICK PAY:	\$0.00	\$462.0	DONATIVOS:	\$0.0	\$10.0	SS TIPS:	\$0.0	\$6.2
OVER TIME:	\$0.00	\$15.75	AFLAC:	\$0.0	\$5.0	MEDICARE:	\$6.09	\$135.88
MEAL TIME:	\$0.00	\$21.0	Plan Médico:	\$0.0	\$7.0	DISABILITY:	\$1.26	\$28.12
HOLIDAY TIME:	\$0.0	\$84.0	Total:	\$0.0	\$-128.0	CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$100.0				Total:	\$45.99	\$1017.71
TIPS:	\$0.0	\$100.0	REG RATE:	\$10.5				
CONCESSIONS:	\$0.0	\$100.0	MEALT RATE:	\$21.0		REG. HOURS:	40:00	708:00
SALARY:	\$0.0	\$0.0	OVER RATE:	\$15.75		VAC HOURS:	00:00	48:00
BONUS:	\$0.0	\$500.0	% RETENCIÓN:	\$3% %		MEAL HOURS:	00:00	01:00
OTHER 1:	\$0.0	\$50.0				SICK HOURS:	00:00	44:00
Total:	\$420.0	\$9370.75				OVER. HOURS:	00:00	01:00
						HOLIDAY HOURS:	00:00	08:00

VAC ACUM: 92:00 ENF ACUM: 92:00

Total: \$374.01

CAFE PLAZA INC.
2 AVE PONCE DE LEON

Fecha: 18-10-2024

PAY TO ORDER OF: RAMON GUZMAN

Total: \$374.01

FOR: _____

FOR: _____