

NUMERO DE CHEQUE CAFE PLAZA INC.
Fecha: 27-10-2024
PETER OTERO
PO BOX 34
PR 00988

PETER OTERO
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	\$2640.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$0.0	\$52.8
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$26.04	\$163.68
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	\$38.28
MEAL TIME:	\$0.00	\$0.0				DISABILITY:	\$1.26	\$0.0
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$1.5
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	\$2640.0				HOLIDAY HOURS:	00:00	00:00
						Total:	\$33.39	\$256.26

Total: \$386.61

VAC ACUM: ENF ACUM: