

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

CAFE PLAZA INC.
2 AVE PONCE DE LEON

Fecha: 11-11-2024

PAY TO ORDER OF: RAMON GUZMAN

Total: \$1373.46

FOR: _____

FOR: _____

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

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

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

Total: \$378.21

CAFE PLAZA INC.
2 AVE PONCE DE LEON

Fecha: 11-11-2024

PAY TO ORDER OF: JOSE PEREZ

Total: \$378.21

FOR: _____

FOR: _____