

NUMERO DE CHEQUE CAFE PLAZA INC.
Fecha: 27-10-2024
JOSE PEREZ
RR 1 BOX 12466
Puerto Rico 00720

JOSE PEREZ
NUMERO CHEQUE: CAFE PLAZA INC.
27-10-2024
MEMO: NÓMINA 2023-01-22 - 2023-01-28

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$3231.0	\$3231.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$516.96	\$516.96
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$200.32	\$200.32
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:	\$46.85	\$46.85
MEAL TIME:	\$0.00	\$0.0				DISABILITY:	\$9.69	\$9.69
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0				AFLAC:	\$0.0	\$0.0
TIPS:	\$0.0	\$0.0				REG. HOURS:	00:00	00:00
CONCESSIONS:	\$0.0	\$0.0				VAC HOURS:	00:00	00:00
SALARY:	\$3231.0	\$3231.0				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:	\$3231.0	\$3231.0				HOLIDAY HOURS:	00:00	00:00
						Total:	\$773.82	\$773.82

Total: \$2457.18

VAC ACUM: ENF ACUM: