

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

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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: | \$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 | Total: | \$260.0 | \$265.0 | MEDICARE: | \$20.17 | \$20.17 |
| MEAL TIME: | \$21.00 | \$21.0 | | | | DISABILITY: | \$4.17 | \$4.17 |
| HOLIDAY TIME: | \$84.0 | \$84.0 | | | | CHAUFFEUR W: | \$0.0 | \$0.0 |
| COMMI: | \$100.0 | \$100.0 | | | | AFLAC: | \$5.0 | \$5.0 |
| TIPS: | \$100.0 | \$100.0 | | | | REG. HOURS: | 24:00 | 00:00 |
| CONCESSIONS: | \$100.0 | \$100.0 | | | | VAC HOURS: | 8:00 | 00:00 |
| SALARY: | \$0.0 | \$0.0 | | | | MEAL HOURS: | 1:00 | 00:00 |
| BONUS: | \$500.0 | \$500.0 | | | | SICK HOURS: | 8:00 | 00:00 |
| OTHER 1: | \$50.0 | \$50.0 | | | | OVER. HOURS: | 1:00 | 00:00 |
| Total: | \$1390.75 | \$1390.75 | | | | HOLIDAY HOURS: | 8:00 | 00:00 |
| | | | | | | Total: | \$157.29 | \$252.29 |

Total: \$1373.46

VAC ACUM: ENF ACUM: