

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: