

NUMERO DE CHEQUE RALP K BURGOS
PANTOJA
Fecha: 31-12-2024
NORMANDO TORRES
PO BOX 255
PR 00687

NORMANDO TORRES
NUMERO CHEQUE: RALP K BURGOS
PANTOJA 31-12-2024
MEMO: NÓMINA 2024-12-30 - 2025-01-05

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$420.0	\$420.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$4.2	\$4.2
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	Total:	\$0.0	\$0.0	DISABILITY:	\$1.26	\$1.26
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0	REG RATE:	\$10.5		Total:	\$37.59	\$37.59
TIPS:	\$0.0	\$0.0	MEALT RATE:	\$21.0				
CONCESSIONS:	\$0.0	\$0.0	OVER RATE:	\$15.75		REG. HOURS:	40:00	00:00
SALARY:	\$0.0	\$0.0	% RETENCIÓN:	\$1 %		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0				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: 08:00 ENF ACUM: 16:00

Total: \$382.41

RALP K BURGOS PANTOJA
BO CUCHILLAS CARR 619

Fecha: 31-12-2024

PAY TO ORDER OF: NORMANDO TORRES

Total: \$382.41

FOR: _____

FOR: _____