



UNITED SURETY & INDEMNITY COMPANY					DIRECT DEPOSIT SLIP		
					104837		
					START DATE	END DATE	PAY DATE
					3/28/2022	4/10/2022	4/14/2022
EARNINGS					TAXES		
CODE	RATE	HOURS	AMOUNT	YTD	CODE	AMOUNT	YTD
HOURLY	\$12.50	80:00	\$1,000.00	\$6,800.00	SOC SEC	\$62.00	\$496.78
OVERTIME 2	\$0.00	0:00	\$0.00	\$12.50	STATE	\$34.95	\$280.45
VACATION PAY	\$0.00	0:00	\$0.00	\$600.00	MEDICARE	\$14.50	\$116.18
HOLIDAY	\$0.00	0:00	\$0.00	\$600.00	TOTALS	\$111.45	\$893.41
TOTALS		80:00	\$1,000.00	\$8,012.50			
Payroll Deductions				Payroll Benefits			
CODE		AMOUNT	YTD	CODE	AMOUNT	YTD	
401(K) - PERCENT		\$20.00	\$160.25	401(K) -PERCENT	\$20.00	\$160.25	
MEDICAL PLAN		\$11.63	\$93.04	TOTALS	\$20.00	\$160.25	
FONDOS UNIDOS		\$1.00	\$8.00				
TOTALS		\$32.63	\$261.29	WAGE AMOUNTS			
DIRECT DEPOSIT INFORMATION				NET WAGES/PERIOD		\$855.92	
				NET WAGES YTD		\$6,857.80	
				GROSS WAGES YTD		\$8,012.50	
BANK		ACCOUNT	AMOUNT	MISCELLANEOUS			
Banco Popular		x-1456	\$855.92	EMPLOYEE ID		004984	
				EMPLOYEE SSN		XXX-XX-4984	
TAMICHA RAMOS ALVAREZ CALLE DIEZ DE ANDINO177							

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