



UNITED SURETY & INDEMNITY COMPANY					DIRECT DEPOSIT SLIP		
					104934		
					START DATE	END DATE	PAY DATE
					4/11/2022	4/24/2022	4/28/2022
EARNINGS					TAXES		
CODE	RATE	HOURS	AMOUNT	YTD	CODE	AMOUNT	YTD
HOURLY	\$12.50	64:00	\$800.00	\$7,600.00	SOC SEC	\$62.00	\$558.78
HOLIDAY	\$12.50	16:00	\$200.00	\$800.00	STATE	\$34.95	\$315.40
OVERTIME 2	\$0.00	0:00	\$0.00	\$12.50	MEDICARE	\$14.50	\$130.68
VACATION PAY	\$0.00	0:00	\$0.00	\$600.00	TOTALS	\$111.45	\$1,004.86
TOTALS		80:00	\$1,000.00	\$9,012.50			
Payroll Deductions					Payroll Benefits		
CODE		AMOUNT	YTD		CODE	AMOUNT	YTD
401(K) - PERCENT		\$20.00	\$180.25		401(K) -PERCENT	\$20.00	\$180.25
MEDICAL PLAN		\$11.63	\$104.67		TOTALS	\$20.00	\$180.25
FONDOS UNIDOS		\$1.00	\$9.00		WAGE AMOUNTS		
TOTALS		\$32.63	\$293.92		NET WAGES/PERIOD		\$855.92
DIRECT DEPOSIT INFORMATION					NET WAGES YTD		\$7,713.72
BANK		ACCOUNT	AMOUNT		GROSS WAGES YTD		\$9,012.50
Banco Popular		x-1456	\$855.92		MISCELLANEOUS		
					EMPLOYEE ID		004984
					EMPLOYEE SSN		XXX-XX-4984

TAMICHA RAMOS ALVAREZ  
 CALLE DIEZ DE ANDINO177  
 APT 3B COND SAN FERNANDO  
 SAN JUAN, PR 00911