



Payroll Audit

0000006211 - NOVEL

0000000210 - MARTINEZ BATISTA, SUEHEY M 1 0000000283 12/23/2021 12/19/2021

Earnings

	Rate	Hours	Total
00011 - SALARY	23.08	64.00	1,476.92
00011 - SALARY	23.08	16.00	369.23

Earnings		80.00	1,846.15
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Deductions

PM - PLAN MEDICO		0.00	-117.14
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Deductions			-117.14
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Taxes

	Employer	Employee
Social Security	-114.46	-114.46
Medicare	-26.76	-26.76
Unemployment	-11.07	0.00

FD - FEDERAL

	-152.29	-141.22
Income Tax Withheld		-194.43
Unemployment	-49.84	0.00
Disability	-5.53	-5.53

PR - PUERTO RICO

	-55.37	-199.96
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Taxes	-207.66	-341.18
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0000000210 - MARTINEZ BATISTA, SUEHEY M 1	Hours	80.00
	Gross	1,846.15
	Deductions	-117.14
	Taxes	-341.18
	Net	1,387.83
	Employer	-207.66

0000000210 - MARTINEZ BATISTA, SUEHEY M	Hours	80.00
	Gross	1,846.15
	Deductions	-117.14
	Taxes	-341.18
	Net	1,387.83
	Employer	-207.66

**Payroll Audit**

0000006211 - NOVEL

0000000608 - GARCIA BERNARD, CHRISTIAN 1 0000000284 12/23/2021 12/19/2021

Earnings

	Rate	Hours	Total
00011 - SALARY	28.85	80.00	2,307.70

Earnings		80.00	2,307.70
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Deductions

PM - PLAN MEDICO		0.00	-143.75
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Deductions			-143.75
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Taxes

	Employer	Employee
Social Security	-143.07	-143.07
Medicare	-33.46	-33.46
Unemployment	-0.46	0.00

FD - FEDERAL

	-176.99	-176.53
Income Tax Withheld		-184.62
Unemployment	-2.07	0.00
Disability	-6.23	-6.23

PR - PUERTO RICO

	-8.30	-190.85
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Taxes	-185.29	-367.38
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0000000608 - GARCIA BERNARD, CHRISTIAN	1	Hours	80.00
		Gross	2,307.70
		Deductions	-143.75
		Taxes	-367.38
		Net	1,796.57
		Employer	-185.29

0000000608 - GARCIA BERNARD, CHRISTIAN	Hours	80.00
	Gross	2,307.70
	Deductions	-143.75
	Taxes	-367.38
	Net	1,796.57
	Employer	-185.29



Payroll Audit

			Hours	Total
0000006211 - NOVEL				
	Hours			160.00
	Gross			4,153.85
	Deductions			-260.89
	Taxes			-708.56
	Net			3,184.40
	Employer			-392.95

**Payroll Audit**

0000006215 - MGM FARM

0000000214 - MALDONADO FUENTES, LUIS A 1 0000000285 12/23/2021 12/19/2021

Earnings

	Rate	Hours	Total
00011 - SALARY	27.69	80.00	2,215.30

Earnings		80.00	2,215.30
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Deductions

PM - PLAN MEDICO		0.00	-143.75
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Deductions			-143.75
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Taxes

	Employer	Employee
Social Security	-137.34	-137.34
Medicare	-32.12	-32.12

FD - FEDERAL

Income Tax Withheld		-155.07
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PR - PUERTO RICO

Taxes	-169.46	-324.53
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0000000214 - MALDONADO FUENTES, LUIS A 1	Hours	80.00
	Gross	2,215.30
	Deductions	-143.75
	Taxes	-324.53
	Net	1,747.02
	Employer	-169.46

0000000214 - MALDONADO FUENTES, LUIS A	Hours	80.00
	Gross	2,215.30
	Deductions	-143.75
	Taxes	-324.53
	Net	1,747.02
	Employer	-169.46

**Payroll Audit**

0000006215 - MGM FARM

0000000401 - ROLON CALDERO, ALEXANDER 1 0000000286 12/23/2021 12/19/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	120.00	10.00	1,200.00

Earnings		10.00	1,200.00
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Deductions

00223 - 223 AFLAC	0.00		-48.27
PM - PLAN MEDICO	0.00		-117.14

Deductions			-165.41
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Taxes

	Employer	Employee
Social Security	-74.40	-74.40
Medicare	-17.40	-17.40
Unemployment	-6.72	0.00

FD - FEDERAL	-98.52	-91.80
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Income Tax Withheld		-76.50
Unemployment	-30.24	0.00
Disability	-3.60	-3.60

PR - PUERTO RICO	-33.84	-80.10
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Taxes	-132.36	-171.90
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0000000401 - ROLON CALDERO, ALEXANDER	1	Hours	10.00
		Gross	1,200.00
		Deductions	-165.41
		Taxes	-171.90
		Net	862.69
		Employer	-132.36

0000000401 - ROLON CALDERO, ALEXANDER	Hours	10.00
	Gross	1,200.00
	Deductions	-165.41
	Taxes	-171.90
	Net	862.69
	Employer	-132.36



Payroll Audit

				Rate	Hours	Total
0000006215 - MGM FARM						
0000000462 - LOPEZ SUAREZ, ADRIAN J 1 0000000287 12/23/2021 12/19/2021						
Earnings						
00001 - REGULAR				120.00	10.00	1,200.00
Earnings					10.00	1,200.00
Taxes						
				Employer		Employee
Social Security				-74.40		-74.40
Medicare				-17.40		-17.40
Unemployment				-7.08		0.00
FD - FEDERAL				-98.88		-91.80
Income Tax Withheld						-76.50
Unemployment				-31.86		0.00
Disability				-3.60		-3.60
PR - PUERTO RICO				-35.46		-80.10
Taxes				-134.34		-171.90
0000000462 - LOPEZ SUAREZ, ADRIAN J 1						
Hours					10.00	
Gross						1,200.00
Deductions						0.00
Taxes						-171.90
Net						1,028.10
Employer						-134.34
0000000462 - LOPEZ SUAREZ, ADRIAN J						
Hours					10.00	
Gross						1,200.00
Deductions						0.00
Taxes						-171.90
Net						1,028.10
Employer						-134.34
0000006215 - MGM FARM						
Hours					100.00	
Gross						4,615.30
Deductions						-309.16
Taxes						-668.33
Net						3,637.81
Employer						-436.16

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000467 - ANGULO , ALEXIS R 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	90.00	5.00	450.00

Earnings	5.00	450.00
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Taxes

	Employer	Employee
Social Security	-27.90	-27.90
Medicare	-6.52	-6.52
Unemployment	-2.70	0.00

FD - FEDERAL

	-37.12	-34.42
Income Tax Withheld		-21.37
Unemployment	-12.15	0.00
Disability	-1.35	-1.35

PR - PUERTO RICO

	-13.50	-22.72
Taxes	-50.62	-57.14

0000000467 - ANGULO , ALEXIS R 1	Hours	5.00
	Gross	450.00
	Deductions	0.00
	Taxes	-57.14
	Net	392.86
	Employer	-50.62

0000000467 - ANGULO , ALEXIS R	Hours	5.00
	Gross	450.00
	Deductions	0.00
	Taxes	-57.14
	Net	392.86
	Employer	-50.62

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000471 - PESQUERA RODRIGUEZ, CARLOS F 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	106.00	5.00	530.00

Earnings	5.00	530.00
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Taxes

	Employer	Employee
Social Security	-32.86	-32.86
Medicare	-7.68	-7.68
Unemployment	-3.18	0.00

FD - FEDERAL

	-43.72	-40.54
Income Tax Withheld		-3.45
Unemployment	-14.31	0.00
Disability	-1.59	-1.59

PR - PUERTO RICO

	-15.90	-5.04
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Taxes	-59.62	-45.58
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0000000471 - PESQUERA RODRIGUEZ, CARLOS F 1	Hours	5.00
	Gross	530.00
	Deductions	0.00
	Taxes	-45.58
	Net	484.42
	Employer	-59.62

0000000471 - PESQUERA RODRIGUEZ, CARLOS F	Hours	5.00
	Gross	530.00
	Deductions	0.00
	Taxes	-45.58
	Net	484.42
	Employer	-59.62

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000526 - CINTRON SANTOS, JESUS A 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	29.00	348.00

Earnings		29.00	348.00
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Taxes

	Employer	Employee
Social Security	-21.57	-21.57
Medicare	-5.04	-5.04
Unemployment	-2.08	0.00

FD - FEDERAL

	-28.69	-26.61
Income Tax Withheld		-11.26
Unemployment	-9.39	0.00
Disability	-1.04	-1.04

PR - PUERTO RICO

	-10.43	-12.30
Taxes	-39.12	-38.91

0000000526 - CINTRON SANTOS, JESUS A 1	Hours	29.00
	Gross	348.00
	Deductions	0.00
	Taxes	-38.91
	Net	309.09
	Employer	-39.12

0000000526 - CINTRON SANTOS, JESUS A	Hours	29.00
	Gross	348.00
	Deductions	0.00
	Taxes	-38.91
	Net	309.09
	Employer	-39.12



Payroll Audit

0000006218 - SABANERA ISLA NORTE

0000000527 - ROSA PADILLA, ANDREW 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	16.00	192.00

Earnings		16.00	192.00
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Taxes

	Employer	Employee
Social Security	-11.90	-11.90
Medicare	-2.78	-2.78
Unemployment	-1.15	0.00

FD - FEDERAL

	-15.83	-14.68
Unemployment	-5.18	0.00
Disability	-0.57	-0.57

PR - PUERTO RICO

	-5.75	-0.57
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Taxes	-21.58	-15.25
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0000000527 - ROSA PADILLA, ANDREW 1	Hours	16.00
	Gross	192.00
	Deductions	0.00
	Taxes	-15.25
	Net	176.75
	Employer	-21.58

0000000527 - ROSA PADILLA, ANDREW	Hours	16.00
	Gross	192.00
	Deductions	0.00
	Taxes	-15.25
	Net	176.75
	Employer	-21.58

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000529 - CARRASQUILLO PEREZ, ARNALDI 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	32.00	384.00

Earnings		32.00	384.00
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Taxes

	Employer	Employee
Social Security	-23.80	-23.80
Medicare	-5.56	-5.56
Unemployment	-2.30	0.00

FD - FEDERAL

	-31.66	-29.36
Income Tax Withheld		-8.06
Unemployment	-10.36	0.00
Disability	-1.15	-1.15

PR - PUERTO RICO

	-11.51	-9.21
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Taxes	-43.17	-38.57
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0000000529 - CARRASQUILLO PEREZ, ARNALDI	1	Hours	32.00
		Gross	384.00
		Deductions	0.00
		Taxes	-38.57
		Net	345.43
		Employer	-43.17

0000000529 - CARRASQUILLO PEREZ, ARNALDI		Hours	32.00
		Gross	384.00
		Deductions	0.00
		Taxes	-38.57
		Net	345.43
		Employer	-43.17

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000533 - VALENTIN ZAMBRANA, ANTONIO 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00004 - VACATION	21.25	8.00	170.00
00011 - SALARY	21.25	32.00	680.00

Earnings	40.00	850.00
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Taxes

	Employer	Employee
Social Security	-52.70	-52.70
Medicare	-12.32	-12.32

FD - FEDERAL

Income Tax Withheld		-78.90
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PR - PUERTO RICO

PR - PUERTO RICO	0.00	-78.90
Taxes	-65.02	-143.92

0000000533 - VALENTIN ZAMBRANA, ANTONIO 1	Hours	40.00
	Gross	850.00
	Deductions	0.00
	Taxes	-143.92
	Net	706.08
	Employer	-65.02

0000000533 - VALENTIN ZAMBRANA, ANTONIO	Hours	40.00
	Gross	850.00
	Deductions	0.00
	Taxes	-143.92
	Net	706.08
	Employer	-65.02

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000535 - CARPIO , JOSE 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	32.00	384.00

Earnings	32.00	384.00
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Taxes

	Employer	Employee
Social Security	-23.80	-23.80
Medicare	-5.56	-5.56
Unemployment	-2.30	0.00

FD - FEDERAL

	-31.66	-29.36
Income Tax Withheld		-5.33
Unemployment	-10.36	0.00
Disability	-1.15	-1.15

PR - PUERTO RICO

	-11.51	-6.48
Taxes	-43.17	-35.84

0000000535 - CARPIO , JOSE 1	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-35.84
	Net	348.16
	Employer	-43.17

0000000535 - CARPIO , JOSE	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-35.84
	Net	348.16
	Employer	-43.17



Payroll Audit

0000006218 - SABANERA ISLA NORTE

0000000600 - GONZALEZ MEDINA, JOSE I 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	24.00	288.00

Earnings		24.00	288.00
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Taxes

	Employer	Employee
Social Security	-17.85	-17.85
Medicare	-4.17	-4.17
Unemployment	-1.72	0.00

FD - FEDERAL

	-23.74	-22.02
Income Tax Withheld		-8.06
Unemployment	-7.77	0.00
Disability	-0.86	-0.86

PR - PUERTO RICO

	-8.63	-8.92
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Taxes	-32.37	-30.94
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0000000600 - GONZALEZ MEDINA, JOSE I 1	Hours	24.00
	Gross	288.00
	Deductions	0.00
	Taxes	-30.94
	Net	257.06
	Employer	-32.37

0000000600 - GONZALEZ MEDINA, JOSE I	Hours	24.00
	Gross	288.00
	Deductions	0.00
	Taxes	-30.94
	Net	257.06
	Employer	-32.37

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000601 - MERCADO SANTOS, ERNESTO D 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	13.00	32.00	416.00

Earnings		32.00	416.00
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Taxes

	Employer	Employee
Social Security	-25.79	-25.79
Medicare	-6.03	-6.03
Unemployment	-2.49	0.00

FD - FEDERAL

	-34.31	-31.82
Income Tax Withheld		-17.02
Unemployment	-11.23	0.00
Disability	-1.24	-1.24

PR - PUERTO RICO

	-12.47	-18.26
Taxes	-46.78	-50.08

0000000601 - MERCADO SANTOS, ERNESTO D 1	Hours	32.00
	Gross	416.00
	Deductions	0.00
	Taxes	-50.08
	Net	365.92
	Employer	-46.78

0000000601 - MERCADO SANTOS, ERNESTO D	Hours	32.00
	Gross	416.00
	Deductions	0.00
	Taxes	-50.08
	Net	365.92
	Employer	-46.78

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000602 - BETANCOURT RUIZ, JUAN J 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	10.00	40.00	400.00

Earnings		40.00	400.00
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Taxes

	Employer	Employee
Social Security	-24.80	-24.80
Medicare	-5.80	-5.80
Unemployment	-2.40	0.00

FD - FEDERAL

	-33.00	-30.60
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Income Tax Withheld		-15.90
Unemployment	-10.80	0.00
Disability	-1.20	-1.20

PR - PUERTO RICO

	-12.00	-17.10
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Taxes	-45.00	-47.70
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0000000602 - BETANCOURT RUIZ, JUAN J 1	Hours	40.00
	Gross	400.00
	Deductions	0.00
	Taxes	-47.70
	Net	352.30
	Employer	-45.00

0000000602 - BETANCOURT RUIZ, JUAN J	Hours	40.00
	Gross	400.00
	Deductions	0.00
	Taxes	-47.70
	Net	352.30
	Employer	-45.00



Payroll Audit

0000006218 - SABANERA ISLA NORTE

0000000607 - AGOSTO GAUTIER, JAVIER 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	32.00	384.00

Earnings		32.00	384.00
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Taxes

	Employer	Employee
Social Security	-23.80	-23.80
Medicare	-5.56	-5.56
Unemployment	-2.30	0.00

FD - FEDERAL

	-31.66	-29.36
Income Tax Withheld		-11.42
Unemployment	-10.36	0.00
Disability	-1.15	-1.15

PR - PUERTO RICO

	-11.51	-12.57
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Taxes	-43.17	-41.93
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0000000607 - AGOSTO GAUTIER, JAVIER 1	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-41.93
	Net	342.07
	Employer	-43.17

0000000607 - AGOSTO GAUTIER, JAVIER	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-41.93
	Net	342.07
	Employer	-43.17

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000609 - ADORNO CARDONA, PEDRO 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	32.00	384.00

Earnings		32.00	384.00
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Taxes

	Employer	Employee
Social Security	-23.80	-23.80
Medicare	-5.56	-5.56
Unemployment	-2.30	0.00

FD - FEDERAL

	-31.66	-29.36
Unemployment	-10.36	0.00
Disability	-1.15	-1.15

PR - PUERTO RICO

	-11.51	-1.15
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Taxes	-43.17	-30.51
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0000000609 - ADORNO CARDONA, PEDRO 1	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-30.51
	Net	353.49
	Employer	-43.17

0000000609 - ADORNO CARDONA, PEDRO	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-30.51
	Net	353.49
	Employer	-43.17

**Payroll Audit**

				Rate	Hours	Total
0000006218 - SABANERA ISLA NORTE						
0000000611 - CARRASQUILLO RAMOS, JULIO E 1 ***AUTO*** 12/29/2021 12/26/2021						
Earnings						
00001 - REGULAR				12.00	21.00	252.00
Earnings					21.00	252.00
Taxes						
				Employer		Employee
Social Security				-15.62		-15.62
Medicare				-3.65		-3.65
Unemployment				-1.51		0.00
FD - FEDERAL				-20.78		-19.27
Unemployment				-6.80		0.00
Disability				-0.75		-0.75
PR - PUERTO RICO				-7.55		-0.75
Taxes				-28.33		-20.02
0000000611 - CARRASQUILLO RAMOS, JULIO E 1						
			Hours		21.00	
			Gross			252.00
			Deductions			0.00
			Taxes			-20.02
			Net			231.98
			Employer			-28.33
0000000611 - CARRASQUILLO RAMOS, JULIO E						
			Hours		21.00	
			Gross			252.00
			Deductions			0.00
			Taxes			-20.02
			Net			231.98
			Employer			-28.33

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000612 - SOSTRE, JEICOB J 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	32.00	384.00

Earnings		32.00	384.00
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Taxes

	Employer	Employee
Social Security	-23.80	-23.80
Medicare	-5.56	-5.56
Unemployment	-2.30	0.00

FD - FEDERAL

	-31.66	-29.36
Unemployment	-10.36	0.00
Disability	-1.15	-1.15

PR - PUERTO RICO

	-11.51	-1.15
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Taxes	-43.17	-30.51
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0000000612 - SOSTRE, JEICOB J 1	Hours	32.00
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Gross	384.00
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Deductions	0.00
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Taxes	-30.51
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Net	353.49
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Employer	-43.17
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0000000612 - SOSTRE, JEICOB J	Hours	32.00
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Gross	384.00
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Deductions	0.00
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Taxes	-30.51
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Net	353.49
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Employer	-43.17
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**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000613 - ORTIZ PABON, JORGE L 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	32.00	384.00

Earnings		32.00	384.00
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Taxes

	Employer	Employee
Social Security	-23.80	-23.80
Medicare	-5.56	-5.56
Unemployment	-2.30	0.00

FD - FEDERAL

	-31.66	-29.36
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Unemployment	-10.36	0.00
Disability	-1.15	-1.15

PR - PUERTO RICO

	-11.51	-1.15
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Taxes	-43.17	-30.51
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0000000613 - ORTIZ PABON, JORGE L 1	Hours	32.00
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Gross	384.00
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Deductions	0.00
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Taxes	-30.51
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Net	353.49
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Employer	-43.17
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0000000613 - ORTIZ PABON, JORGE L	Hours	32.00
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Gross	384.00
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Deductions	0.00
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Taxes	-30.51
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Net	353.49
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Employer	-43.17
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**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000614 - RIVERA CARRASQUILLO, ALBERTO 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	32.00	384.00

Earnings		32.00	384.00
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Taxes

	Employer	Employee
Social Security	-23.80	-23.80
Medicare	-5.56	-5.56
Unemployment	-2.30	0.00

FD - FEDERAL

	-31.66	-29.36
Unemployment	-10.36	0.00
Disability	-1.15	-1.15

PR - PUERTO RICO

	-11.51	-1.15
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Taxes	-43.17	-30.51
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0000000614 - RIVERA CARRASQUILLO, ALBERTO 1	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-30.51
	Net	353.49
	Employer	-43.17

0000000614 - RIVERA CARRASQUILLO, ALBERTO	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-30.51
	Net	353.49
	Employer	-43.17

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000615 - MEDINA SOSTRE, JOHNNY E 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	10.00	24.00	240.00

Earnings		24.00	240.00
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Taxes

	Employer	Employee
Social Security	-14.88	-14.88
Medicare	-3.48	-3.48
Unemployment	-1.44	0.00

FD - FEDERAL

	-19.80	-18.36
Unemployment	-6.48	0.00
Disability	-0.72	-0.72

PR - PUERTO RICO

	-7.20	-0.72
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Taxes	-27.00	-19.08
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0000000615 - MEDINA SOSTRE, JOHNNY E 1	Hours	24.00
	Gross	240.00
	Deductions	0.00
	Taxes	-19.08
	Net	220.92
	Employer	-27.00

0000000615 - MEDINA SOSTRE, JOHNNY E	Hours	24.00
	Gross	240.00
	Deductions	0.00
	Taxes	-19.08
	Net	220.92
	Employer	-27.00

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000616 - ORTIZ ZAMBRANA, JOSE E 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	32.00	384.00

Earnings		32.00	384.00
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Taxes

	Employer	Employee
Social Security	-23.80	-23.80
Medicare	-5.56	-5.56
Unemployment	-2.30	0.00

FD - FEDERAL

	-31.66	-29.36
Unemployment	-10.36	0.00
Disability	-1.15	-1.15

PR - PUERTO RICO

	-11.51	-1.15
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Taxes	-43.17	-30.51
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0000000616 - ORTIZ ZAMBRANA, JOSE E 1	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-30.51
	Net	353.49
	Employer	-43.17

0000000616 - ORTIZ ZAMBRANA, JOSE E	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-30.51
	Net	353.49
	Employer	-43.17

**Payroll Audit**

0000006218 - SABANERA ISLA NORTE

0000000617 - MAYSONET ZAMBRANA, HECTOR 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	0.28	8.00	2.20

Earnings	8.00	2.20
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Taxes

	Employer	Employee
Social Security	-0.13	-0.13
Medicare	-0.03	-0.03
Unemployment	-0.01	0.00

FD - FEDERAL

	-0.17	-0.16
Unemployment	-0.05	0.00

PR - PUERTO RICO

	-0.05	0.00
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Taxes	-0.22	-0.16
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0000000617 - MAYSONET ZAMBRANA, HECTOR	1	Hours	8.00
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Gross	2.20
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Deductions	0.00
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Taxes	-0.16
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Net	2.04
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Employer	-0.22
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0000000617 - MAYSONET ZAMBRANA, HECTOR	Hours	8.00
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Gross	2.20
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Deductions	0.00
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Taxes	-0.16
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Net	2.04
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Employer	-0.22
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Payroll Audit

0000006218 - SABANERA ISLA NORTE

0000000618 - CORTES PEREZ, JAVIER 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	32.00	384.00

Earnings		32.00	384.00
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Taxes

	Employer	Employee
Social Security	-23.80	-23.80
Medicare	-5.56	-5.56
Unemployment	-2.30	0.00

FD - FEDERAL

	-31.66	-29.36
Unemployment	-10.36	0.00
Disability	-1.15	-1.15

PR - PUERTO RICO

	-11.51	-1.15
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Taxes	-43.17	-30.51
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0000000618 - CORTES PEREZ, JAVIER 1	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-30.51
	Net	353.49
	Employer	-43.17

0000000618 - CORTES PEREZ, JAVIER	Hours	32.00
	Gross	384.00
	Deductions	0.00
	Taxes	-30.51
	Net	353.49
	Employer	-43.17

0000006218 - SABANERA ISLA NORTE	Hours	532.00
	Gross	7,424.20
	Deductions	0.00
	Taxes	-768.18
	Net	6,656.02
	Employer	-804.19

**Payroll Audit**

0000006219 - CYMENTA ORQUIDEA

0000000520 - ESPINOSA CONCEPCION, ANGEL L 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	175.00	4.00	700.00
00004 - VACATION	175.00	1.00	175.00

Earnings	5.00	875.00
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Taxes

	Employer	Employee
Social Security	-54.25	-54.25
Medicare	-12.68	-12.68

FD - FEDERAL

Income Tax Withheld		-70.00
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PR - PUERTO RICO

	0.00	-70.00
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Taxes	-66.93	-136.93
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0000000520 - ESPINOSA CONCEPCION, ANGEL L 1	Hours	5.00
	Gross	875.00
	Deductions	0.00
	Taxes	-136.93
	Net	738.07
	Employer	-66.93

0000000520 - ESPINOSA CONCEPCION, ANGEL L	Hours	5.00
	Gross	875.00
	Deductions	0.00
	Taxes	-136.93
	Net	738.07
	Employer	-66.93

**Payroll Audit**

0000006219 - CYMENTA ORQUIDEA

0000000522 - SANTIAGO MADERA, JOSUE N 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	13.00	32.00	416.00

Earnings		32.00	416.00
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Taxes

	Employer	Employee
Social Security	-25.79	-25.79
Medicare	-6.03	-6.03
Unemployment	-2.49	0.00

FD - FEDERAL

	-34.31	-31.82
Income Tax Withheld		-17.02
Unemployment	-11.23	0.00
Disability	-1.24	-1.24

PR - PUERTO RICO

	-12.47	-18.26
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Taxes	-46.78	-50.08
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0000000522 - SANTIAGO MADERA, JOSUE N 1	Hours	32.00
	Gross	416.00
	Deductions	0.00
	Taxes	-50.08
	Net	365.92
	Employer	-46.78

0000000522 - SANTIAGO MADERA, JOSUE N	Hours	32.00
	Gross	416.00
	Deductions	0.00
	Taxes	-50.08
	Net	365.92
	Employer	-46.78



Payroll Audit

0000006219 - CYMENTA ORQUIDEA

0000000523 - SOLIS MORALES, MANUEL 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	9.50	32.00	304.00

Earnings		32.00	304.00
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Taxes

	Employer	Employee
Social Security	-18.84	-18.84
Medicare	-4.40	-4.40
Unemployment	-1.82	0.00

FD - FEDERAL

	-25.06	-23.24
Income Tax Withheld		-9.18
Unemployment	-8.20	0.00
Disability	-0.91	-0.91

PR - PUERTO RICO

	-9.11	-10.09
Taxes	-34.17	-33.33

0000000523 - SOLIS MORALES, MANUEL 1	Hours	32.00
	Gross	304.00
	Deductions	0.00
	Taxes	-33.33
	Net	270.67
	Employer	-34.17

0000000523 - SOLIS MORALES, MANUEL	Hours	32.00
	Gross	304.00
	Deductions	0.00
	Taxes	-33.33
	Net	270.67
	Employer	-34.17

**Payroll Audit**

0000006219 - CYMENTA ORQUIDEA

0000000524 - VAZQUEZ MARCANO, JONATHAN 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.00	24.00	288.00

Earnings		24.00	288.00
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Taxes

	Employer	Employee
Social Security	-17.85	-17.85
Medicare	-4.17	-4.17
Unemployment	-1.72	0.00

FD - FEDERAL

	-23.74	-22.02
Income Tax Withheld		-8.06
Unemployment	-7.77	0.00
Disability	-0.86	-0.86

PR - PUERTO RICO

	-8.63	-8.92
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Taxes	-32.37	-30.94
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0000000524 - VAZQUEZ MARCANO, JONATHAN 1	Hours	24.00
	Gross	288.00
	Deductions	0.00
	Taxes	-30.94
	Net	257.06
	Employer	-32.37

0000000524 - VAZQUEZ MARCANO, JONATHAN	Hours	24.00
	Gross	288.00
	Deductions	0.00
	Taxes	-30.94
	Net	257.06
	Employer	-32.37

**Payroll Audit**

0000006219 - CYMENTA ORQUIDEA

0000000525 - ROSARIO MARTINEZ, JOSE C 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	12.50	32.00	400.00

Earnings		32.00	400.00
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Taxes

	Employer	Employee
Social Security	-24.80	-24.80
Medicare	-5.80	-5.80
Unemployment	-2.40	0.00

FD - FEDERAL

	-33.00	-30.60
Income Tax Withheld		-6.45
Unemployment	-10.80	0.00
Disability	-1.20	-1.20

PR - PUERTO RICO

	-12.00	-7.65
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Taxes	-45.00	-38.25
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0000000525 - ROSARIO MARTINEZ, JOSE C 1	Hours	32.00
	Gross	400.00
	Deductions	0.00
	Taxes	-38.25
	Net	361.75
	Employer	-45.00

0000000525 - ROSARIO MARTINEZ, JOSE C	Hours	32.00
	Gross	400.00
	Deductions	0.00
	Taxes	-38.25
	Net	361.75
	Employer	-45.00

**Payroll Audit**

0000006219 - CYMENTA ORQUIDEA

0000000538 - ORTIZ TORRES, CARLOS 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	10.00	8.00	80.00

Earnings		8.00	80.00
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Taxes

	Employer	Employee
Social Security	-4.96	-4.96
Medicare	-1.16	-1.16
Unemployment	-0.48	0.00

FD - FEDERAL

	-6.60	-6.12
Unemployment	-2.16	0.00
Disability	-0.24	-0.24

PR - PUERTO RICO

	-2.40	-0.24
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Taxes	-9.00	-6.36
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0000000538 - ORTIZ TORRES, CARLOS 1	Hours	8.00
	Gross	80.00
	Deductions	0.00
	Taxes	-6.36
	Net	73.64
	Employer	-9.00

0000000538 - ORTIZ TORRES, CARLOS	Hours	8.00
	Gross	80.00
	Deductions	0.00
	Taxes	-6.36
	Net	73.64
	Employer	-9.00



Payroll Audit

0000006219 - CYMENTA ORQUIDEA

0000000606 - GONZALEZ RODRIGUEZ, JUAN M 1 ***AUTO*** 12/29/2021 12/26/2021

Earnings

	Rate	Hours	Total
00001 - REGULAR	9.50	32.00	304.00

Earnings		32.00	304.00
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Taxes

	Employer	Employee
Social Security	-18.84	-18.84
Medicare	-4.40	-4.40
Unemployment	-1.82	0.00

FD - FEDERAL

	-25.06	-23.24
Income Tax Withheld		-9.18
Unemployment	-8.20	0.00
Disability	-0.91	-0.91

PR - PUERTO RICO

	-9.11	-10.09
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Taxes	-34.17	-33.33
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0000000606 - GONZALEZ RODRIGUEZ, JUAN M 1	Hours	32.00
	Gross	304.00
	Deductions	0.00
	Taxes	-33.33
	Net	270.67
	Employer	-34.17

0000000606 - GONZALEZ RODRIGUEZ, JUAN M	Hours	32.00
	Gross	304.00
	Deductions	0.00
	Taxes	-33.33
	Net	270.67
	Employer	-34.17

0000006219 - CYMENTA ORQUIDEA	Hours	165.00
	Gross	2,667.00
	Deductions	0.00
	Taxes	-329.22
	Net	2,337.78
	Employer	-268.42



Payroll Audit

		Hours	Total
Total	Hours		957.00
	Gross		18,860.35
	Deductions		-570.05
	Taxes		-2,474.29
	Net		15,816.01
	Employer		-1,901.72
			Record Count 32
End Of Report			