

CAFE PLAZA INC.
Fecha: 2024/10/09
JOSEFA PETEZ
RR 1 BOX 12466
Naguabo PR 00720

JOSEFA PETEZ
NUMERO CHEQUE:
CAFE PLAZA INC. 2024/10/09
MEMO: NÓMINA 2024-01-29 - 2024-02-04

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$420.0	\$2520.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$8.4	\$50.4
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$26.04	\$156.24
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	\$36.54
MEAL TIME:	\$0.00	\$0.0	Plan Médico:	\$0.0	\$0.0	DISABILITY:	\$1.26	\$7.56
HOLIDAY TIME:	\$0.0	\$0.0	Total:	\$0.0	\$0.0	CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0				Total:	\$41.79	\$250.74
TIPS:	\$0.0	\$0.0	REG RATE:	\$10.5				
CONCESSIONS:	\$0.0	\$0.0	MEALT RATE:	\$21.0		REG. HOURS:	40:00	240:00
SALARY:	\$0.0	\$0.0	OVER RATE:	\$15.75		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0	% RETENCIÓN:	\$2% %		MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
Total:	\$420.0	\$2520.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 21:00 ENF ACUM: 23:00

Total: \$378.21

CAFE PLAZA INC.
URB VALPARAISO CALLE 1 K 26
San Lorenzo PR 00949

Fecha: 2024/10/09

Total: \$378.21

PAY TO ORDER OF: JOSEFA PETEZ

FOR:

FOR: