CAFE PLAZA INC. 2025-05-15

RAMON GUZMAN (*-**-4544)**

Date	Regular Pay	Over Pay	Meal Pay	Vacatio n	Sick Pay	Holyda y Pay	Bonus	Commi ssions	Conces sions	Propina s	Others	Total Pay	Tax Pr	Secure Social	Medica re	Asume	Aflac	Donatio n	Social Tips	Choferil	Refund	Total
2024/10 /07	252.00	15.75	21.00	84.00	84.00	84.00	500.00	100.00	100.00	100.00	50.00	1390.75	230.77	80.03	20.17	50.00	5.00	10.00	6.20	0.50	200.00	1248.08
2025/03 /06	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.00	222.00	26.04	6.09	0.00	0.00	0.00	0.00	0.50	0.00	165.37
2025/03 /23	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.00	12.57	26.04	6.09	0.00	0.00	0.00	0.00	0.50	0.00	374.80
Sub Total	1092.00	15.75	21.00	84.00	84.00	84.00	500.00	100.00	100.00	100.00	50.00	2230.75	465.34	132.11	32.35	50.00	5.00	10.00	6.20	1.50	200.00	1470.69

JOSEFA PETEZ (***-**-4578)

Date	Regular Pay	Total Pay	Tax Pr	Secure Social	Medicare	Disability	Total
2025/01/31	420.00	420.00	12.57	26.04	6.09	1.26	374.04
2025/03/26	420.00	420.00	50.00	26.04	6.09	1.26	336.61
2025/05/09	10500.00	10500.00	3236.83	651.00	152.25	24.48	6435.44
2025/05/09	1050.00	1050.00	128.94	65.10	15.22	0.00	840.74
Sub Total	12390.00	12390.00	3428.34	768.18	179.65	27.00	7994.83

SILVIA GUZMAN (*-**-8976)**

Date	Regular Pay	Total Pay	Tax Pr	Secure Social	Medicare	Choferil	Total
2025/03/17	420.00	420.00	21.00	26.04	6.09	0.50	366.37
2025/03/17	525.00	525.00	26.25	32.55	7.61	0.50	458.09
2025/03/17	420.00	420.00	21.00	26.04	6.09	0.50	366.37
2025/03/17	420.00	420.00	21.00	26.04	6.09	0.50	366.37
2025/03/17	525.00	525.00	26.25	32.55	7.61	0.50	458.09
Sub Total	2310.00	2310.00	115.50	143.22	33.49	2.50	2015.29

Totales

Totales		Over Pay	Meal Pay	Vacatio n	Sick Pay	Holyda y Pay	Bonus	Commi ssions	Conces sions	Propin as	Others	Total Pay	Tax Pr	Secure Social	Medica re	Disabili ty	Asume	Aflac	Donati on	Social Tips	Choferi I	Refund	Total
Total	15792.0 0	15.75	21.00	84.00	84.00	84.00	500.00	100.00	100.00	100.00	50.00	16930.7 5	4009.18	1043.51	245.49	27.00	50.00	5.00	10.00	6.20	4.00	200.00	11790.3 7