

CAFE PLAZA INC.
Fecha: 2025/05/09
JOSEFA PETEZ
RR 1 BOX 12466
Naguabo PR 00720

JOSEFA PETEZ
NUMERO CHEQUE:
CAFE PLAZA INC. 2025/05/09
MEMO: NÓMINA 2025-02-05 - 2025-02-11

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$1050.0	\$12390.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$128.94	\$3420.34
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$65.1	\$768.18
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:	\$15.22	\$179.65
MEAL TIME:	\$0.00	\$0.0	Plan Medico:	\$	\$0	DISABILITY:	\$0.0	\$27.0
HOLIDAY TIME:	\$0.0	\$0.0	Plan Médico:	\$0.0	\$0.0	CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0	Total:	\$0.0	\$0.0	Total:	\$209.26	\$4395.17
TIPS:	\$0.0	\$0.0						
CONCESSIONS:	\$0.0	\$0.0	REG RATE:	\$10.5		REG. HOURS:	100:00	1180:00
SALARY:	\$0.0	\$0.0	MEALT RATE:	\$21.0		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0	OVER RATE:	\$15.75		MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0	% RETENCIÓN:	\$0 %		SICK HOURS:	00:00	00:00
Total:	\$1050.0	\$12390.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

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

Total: \$840.74

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

Fecha: 2025/05/09

Total: \$840.74

PAY TO ORDER OF: JOSEFA PETEZ

FOR:

FOR: