

CAFE PLAZA INC.
Fecha: 2025/01/02
JOSEFA PETEZ
RR 1 BOX 12466
Naguabo PR 00720

JOSEFA PETEZ
NUMERO CHEQUE:
CAFE PLAZA INC. 2025/01/02
MEMO: NÓMINA 2025-01-01 - 2025-01-07

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$315.0	\$315.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$5.22	\$5.22
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$19.53	\$19.53
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:	\$4.57	\$4.57
MEAL TIME:	\$0.00	\$0.0	Plan Médico:	\$0.0	\$0.0	DISABILITY:	\$0.95	\$0.95
HOLIDAY TIME:	\$0.0	\$0.0	Total:	\$0.0	\$0.0	CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0				Total:	\$30.27	\$30.27
TIPS:	\$0.0	\$0.0	REG RATE:	\$10.5				
CONCESSIONS:	\$0.0	\$0.0	MEALT RATE:	\$21.0		REG. HOURS:	30:00	30:00
SALARY:	\$0.0	\$0.0	OVER RATE:	\$15.75		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0	% RETENCIÓN:	\$0 %		MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
Total:	\$315.0	\$315.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 15:00 ENF ACUM: 15:00

Total: \$284.73

CAFE PLAZA INC.
2 AVE PONCE DE LEON

Fecha: 2025/01/02

PAY TO ORDER OF: JOSEFA PETEZ

Total: \$284.73

FOR: _____

FOR: _____