Ref.: MM-704
Accumulated Format

OMEGA ENGINEERING INC.

Regular Sheet

Biweekly Period from 16-February-2015 to 01-March-2015

☐ Approved

P-001 MINSA-CAPSI- RIO SERENO

OSORIO, RAFAEL — PORTER — Emp. Number: [redacted]

ID No.: [redacted] — ISR Code: [redacted] — Rate x Hour: [redacted]

Hours	Items	Period	Month	Year	Withholdings	Period	Month	Year
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	Totals:	[redacted]	[redacted]	[redacted]	Totals:	[redacted]	[redacted]	[redacted]

Account No.: [redacted] — Check No.: [redacted] — Net to be Paid x Period: [redacted]

SANTAMARIA, RAMIRO — SECURITY GUARD — Emp. Number: [redacted]

ID No.: [redacted] — ISR Code: [redacted] — Rate x Hour: [redacted]

Hours	Items	Period	Month	Year	Withholdings	Period	Month	Year
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	Totals:	[redacted]	[redacted]	[redacted]	Totals:	[redacted]	[redacted]	[redacted]

Account No.: — Check No.: [redacted] — Net to be Paid x Period: [redacted]

Subtotal: — 2 Employees

Hours	Items	Period	Month	Year	Withholdings	Period	Month	Year
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Net to be Paid x Period:

Subtotal: *P-001 MINSA-CAPSI- RIO SERENO* *2 Employees*

Hours	Items	Period	Month	Year	Withholdings	Period	Month	Year

Unpaid permit	[redacted]	[redacted]	[redacted]			
	[redacted]	[redacted]	[redacted]		[redacted]	[redacted]
				Net to be Paid x Period:		[redacted]

OMEGA ENGINEERING INC.
Regular Sheet
Biweekly Period from 16-February-2015 to 01-

Ref.: MM-704

☐ **Approved**

Total: OMEGA ENGINEERING INC. — 2 Employees

Hours	Items	Period	Month	Year	Withholdings	Period	Month	Year
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]

Net to be Paid x Period: [redacted]

EMPLOYEES' CONTROL				SHEET CONTROL			
Assets	Holidays	Leaves	Total	Cash	Checks	Transfers	Total
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				[redacted]	[redacted]	[redacted]	[redacted]

Prepared by

Approved by

OMEGA ENGINEERING INC.

Planilla Regular

Periodo Bisemanal del 16-feb-2015 al 01-mar-2015

Ref: MM-704
Formato Acumulado

☐ Aprobada

P-001 MINSA-CAPSI- RIO SERENO

OSORIO, RAFAEL — **CELADOR** — **Número Emp.:** [redacted]

Cédula No.: [redacted] — **Clave ISR:** [redacted] — **Tarifa x Hora:** [redacted]

Horas	Ingresos	Periodo	Mes	Año	Retenciones	Periodo	Mes	Año
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	Totales:	[redacted]	[redacted]	[redacted]	Totales:	[redacted]	[redacted]	[redacted]

Cuenta No.: [redacted] — **Cheque No.:** [redacted] — **Neto a Pagar x Periodo:** [redacted]

SANTAMARIA, RAMIRO — **GUARDIA DE SEGURIDAD** — **Número Emp.:** [redacted]

Cédula No.: [redacted] — **Clave ISR:** [redacted] — **Tarifa x Hora:** [redacted]

Horas	Ingresos	Periodo	Mes	Año	Retenciones	Periodo	Mes	Año
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	Totales:	[redacted]	[redacted]	[redacted]	Totales:	[redacted]	[redacted]	[redacted]

Cuenta No.: — **Cheque No.:** [redacted] — **Neto a Pagar x Periodo:** [redacted]

SubTotal: — **2 Empleados**

Horas	Ingresos	Periodo	Mes	Año	Retenciones	Periodo	Mes	Año
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

Neto a Pagar x Periodo: [redacted]

SubTotal: ***P-001 MINSA-CAPSI- RIO SERENO*** ***2 Empleados***

Horas	*Ingresos*	*Periodo*	*Mes*	*Año*	*Retenciones*	*Periodo*	*Mes*	*Año*
[redacted]								

Permiso No Remunerad [redacted]

[redacted]

[redacted]

Neto a Pagar x Periodo: [redacted]

OMEGA ENGINEERING INC.

Planilla Regular

Periodo Bisemanal del 16-feb-2015 al 01-mar-2015

Ref: MM-704

Formato Acumulado

☐ **Aprobada**

Total: **OMEGA ENGINEERING INC.** **2 Empleados**

Horas	Ingresos	Periodo	Mes	Año	Retenciones	Periodo	Mes	Año
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	[redacted]	[redacted]	[redacted]	[redacted]				
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	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
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	[redacted]	[redacted]	[redacted]	[redacted]				
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	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
	[redacted]	[redacted]	[redacted]	[redacted]				
		[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]

Neto a Pagar x Periodo: [redacted]

CONTROL DE EMPLEADOS			
Activos	**Vacaciones**	**Licencias**	**Total**
[redacted]	[redacted]	[redacted]	[redacted]

CONTROL DE PLANILLA			
Efectivo	**Cheques**	**Transferencias**	**Total**
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Elaborado por

Aprobado por