

REQUEST FOR PAYMENT (PF)

PAYEE:	ANTHONY DACASIN			
PROJECT:	NIS RIP			
PERIOD COVERED	:	From :	1-Oct-15	To : 31-Aug-17

Date	:	<u>June 15, 2017</u>
Basic Rate	:	<u>21,000.00</u>

	Man-Months	Amount
Actual Contract	23.00	483,000.00
Payments made	19.80	415,800.00
Payment Requested	0.50	10,500.00
	June 01-15	
Balance	2.70	56,700.00

Professional Fee : 10,500.00

(Taxable)

Overtime :

(Non-Taxable)

Meal. Allowance :

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval:

Approved: _____

Less:

Withholding Tax: 1,050.00

Pagibig Cont.

Advances to O&E	2,625.00
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NET PAY : 6,825.00