

REQUEST FOR PAYMENT

PAYEE: ROMULO VALLO
PROJECT: SFEX
PERIOD COVERED : From : 1-Aug-19 To : 31-Aug-19
1-Sep-19 30-Sep-19
1-Oct-19 31-Dec-19
1-Jan-20 31-Mar-20

Intermittent

	Man-Months	Amount
Actual Contract	8.00	240,000.00
Payments made	5.81	174,000.00
Payment Requested	0.40	12,000.00
	February 16-29	
Balance	1.79	54,000.00

Prepared: Flomppin
Checked: Nh
Recommending Approval: Ab
Approved: _____

Date : March 2, 2020
Basic Rate : 30,000.00

Professional Fee : 12,000.00

(Taxable) :
Project Allowance : 2,500.00

(Non-Taxable)
Per Diem :
A/P Others :

Less:
Withholding Tax : 725.00
Social Charges :
Advances to O&E :
(Health Card)
NET PAY : 13,775.00