

## REQUEST FOR PAYMENT

PAYEE:	GENE URBANO			
PROJECT:	Matarbari Bangladesh			
PERIOD COVERED	: From :	<u>15-Feb-15</u>	To :	<u>20-Dec-16</u>
		01-Jan-17		31-Dec-17

Date : June 30, 2017

Basic Rate	:	<u>50,000.00</u>
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intermittent)

	Man-Months	Amount
Actual Contract	29.60	1,480,000.00
Payments made	23.80	1,190,000.00
Payment Requested	0.50	25,000.00
	June 16-30	
Balance	5.30	265,000.00

Professional Fee : 25,000.00

(Taxable)

Unused Sick Leave : 11,666.69

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

A/P Others :

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_

Less:

Withholding Tax: 3,666.67

Social Charges \_\_\_\_\_

Advances to O &amp; E

Maxicare

**NET PAY : 33,000.02**