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PAYEE:	GEORGE DIEGO	Date	June 30, 2017
PROJECT:	NISRIP	Basic Rate	72,000.00
PERIOD COVERED	: From : <u>2-Jun-14</u> To : <u>1-Apr-15</u> <u>24-Apr-15</u> <u>15-Dec-17</u>	Professional Fee	36,000.00

	Man-Months	Amount
Actual Contract	43.00	3,096,000.00
Payments made	35.29	2,539,200.00
Payment Requested	0.50	36,000.00
	June 16-30	
Balance	7.21	520,800.00

Prepared:		Less:	
Checked:		Withholding Tax:	3,750.00
Recommending Approval:		Social Charges	
Approved:		Advances to O & E	3,718.50
		(Health Card)	
		NET PAY	30,031.50