## Visayas State University ViSCA, Baybay City, Leyte

## MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

| NAME OF EMPLOYEE Estrera, Aida L.             |             |   |
|---|-------------|---|
| POSITION Education Research Assistant I       |             |   |
| DEPARTMENT Instruction and Evaluation Office  |             |   |
|   |             |   |
| *** EARNINGS ***                              |             |   |
|   |             |   |
| Basic Salar                                   | y 23,226.00 |   |
| Salary Differentia                            | al 0.00     |   |
| ACA   | A 1,000.00  |   |
| PER   | A 1,000.00  |   |
|   |             | 1 |
| TOTAL EARNING                                 | S 25,226.00 |   |
| *** DEDUCTION ***                             |             |   |
| ··· DEDUCTION ···                             |             |   |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | N 0.00      |   |
| LIFE & RETIREMENT PREMIUN                     | M 2,090.34  |   |
| PhilHealth Premium (MEDICARE                  | 580.65      |   |
| PAG-IBIG PREMIUM:                             | S 200.00    |   |
|   |             | 1 |
| TOTAL DEDUCTION                               | N 2,870.99  |   |
|   |             |   |
|   |             | 1 |
| NET PA  | Y 22,355.01 |   |

NICK FREDDY R. BELLO Head, Accounting Office

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