Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

| NAME OF EMPLOYEE | Manufal Natala F | | |
|-------------------------------|---|-------------|---|
| NAME OF EMPLOYEE | Mondal, Nelsie F. | | |
| 느 | POSITION Administrative Aide VI DEPARTMENT Office of the Vice President for Administration & Finance | | |
| DEPARTMENT | | | |
| | *** TA | RNINGS *** | |
| | ···· LA | MNIINGS | |
| Basic Salary | | 18,957.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| PERA | | 1,000.00 | |
| | TOTAL EARNINGS | 20,957.00 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | } |
| PhilHealth Premium (MEDICARE) | | 473.92 | |
| | PAG-IBIG PREMIUMS | 200.00 |) |
| REMITTANCE OF WITHH | REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | |) |
| REMITTANCE TO VSUCC | | 6,000.00 | |
| TOTAL DEDUCTION | | 8,380.05 | 5 |
| | | | |
| | NET PAY | 12,576.95 | 5 |

NICK FREDDY R. BELLO Head, Accounting Office

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