

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

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|------------------|---------------------------|
| NAME OF EMPLOYEE | Geraldo, Mona Nena B. |
| POSITION | Administrative Officer II |
| DEPARTMENT | Budgeting Office |

***** EARNINGS *****

| | |
|-----------------------|------------------|
| Basic Salary | 30,024.00 |
| Salary Differential | 0.00 |
| ACA | 1,000.00 |
| PERA | 1,000.00 |
| TOTAL EARNINGS | 32,024.00 |

***** DEDUCTION *****

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|---|-----------------|
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 699.09 |
| LIFE & RETIREMENT PREMIUM | 2,702.16 |
| PhilHealth Premium (MEDICARE) | 750.60 |
| PAG-IBIG PREMIUMS | 200.00 |
| REMITTANCE TO VSUCC | 500.00 |
| TOTAL DEDUCTION | 4,851.85 |

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|---------|-----------|
| NET PAY | 27,172.15 |
|---------|-----------|

NICK FREDDY R. BELLO
Head, Accounting Office

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