

**Visayas State University**  
**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Managbanag, Archie B.
POSITION	Security Guard I
DEPARTMENT	Security and Safety Services

**\*\*\* EARNINGS \*\*\***

Basic Salary	15,971.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>17,971.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	713.85
Misc water	50.00
LIFE & RETIREMENT PREMIUM	1,437.39
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	399.27
REMITTANCE TO VSUCC	7,779.69
Misc garbage	100.00
GSIS POLICY LOAN	90.00
GSIS MPL	1,131.11
<b>TOTAL DEDUCTION</b>	<b>11,901.31</b>

NET PAY	<b>6,069.69</b>
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NICK FREDDY R. BELLO  
Head, Accounting Office

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