

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

| | |
|------------------|-------------------------|
| NAME OF EMPLOYEE | Montalban, April Ann O. |
| POSITION | Administrative Aide III |
| DEPARTMENT | University Registrar |

***** EARNINGS *****

| | |
|---------------------|-----------|
| Basic Salary | 15,852.00 |
| Salary Differential | 0.00 |
| ACA | 1,000.00 |
| PERA | 1,000.00 |
| TOTAL EARNINGS | 17,852.00 |

***** DEDUCTION *****

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|-------------------------------|----------|
| LIFE & RETIREMENT PREMIUM | 1,426.68 |
| PhilHealth Premium (MEDICARE) | 396.30 |
| PAG-IBIG PREMIUMS | 200.00 |
| PAG-IBIG MULTI-PURPOSE LOAN | 804.90 |
| REMITTANCE TO VSUCC | 4,076.67 |
| TOTAL DEDUCTION | 6,904.55 |

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|---------|-----------|
| NET PAY | 10,947.45 |
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NICK FREDDY R. BELLO
Head, Accounting Office

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