

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Unajan, Roderick M.
POSITION	Administrative Aide IV
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	16,833.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	18,833.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,514.97
PhilHealth Premium (MEDICARE)	420.82
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	3,191.67
GSIS EMERGENCY LOAN PAYMENT	655.56
TOTAL DEDUCTION	5,983.02

NET PAY	12,849.98
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NICK FREDDY R. BELLO
Head, Accounting Office

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