Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of August 1-31, 2025

NAME OF EMPLOYEE Boncalon, Joshua Mhel		
POSITION Information Systems Analyst II		
DEPARTMENT University Information and Commun	ications Technology Services	
*** EARNINGS ***		
Basic Salary	43,560.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,560.00	
*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	3,920.40	
PAG-IBIG PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	1,089.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,461.11	
TOTAL DEDUCTION	6,670.51	
NET DAV	20,000,40	
NET PAY	38,889.49	

NICK FREDDY R. BELLO Head, Accounting Office

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