

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Atupan, Queen-Ever Y.
POSITION	Supervising Administrative Officer
DEPARTMENT	Cashiering Office

***** EARNINGS *****

Basic Salary	81,564.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	83,564.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	7,340.76
PhilHealth Premium (MEDICARE)	2,039.10
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	13,871.11
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	14,987.50
GSIS MPL	12,707.30
Miscellaneous Electric	542.16
Misc garbage	100.00
Misc water	50.00
GSIS POLICY LOAN	500.00
PAG-IBIG MULTI-PURPOSE LOAN	2,561.34
GSIS MPL Lite	2,333.33
TOTAL DEDUCTION	57,888.16

NET PAY	25,675.84
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NICK FREDDY R. BELLO
Head, Accounting Office

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