

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Poliquit, Maria Aries O.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	32,529.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	34,529.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,927.61
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	813.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,603.72
LSU FACULTY ASSOCIATION	162.65
GSIS MPL	2,484.86
PAG-IBIG MULTI-PURPOSE LOAN	734.57
REMITTANCE TO VSUCC	18,288.33
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS POLICY LOAN	250.00
GSIS MPL Lite	1,400.00
TOTAL DEDUCTION	29,520.52

NET PAY	5,008.48
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NICK FREDDY R. BELLO
Head, Accounting Office

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