

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Borneo, Anna Patrice S.
POSITION	Administrative Assistant V
DEPARTMENT	Office of the Vice President for Research, Extension and Innovation

***** EARNINGS *****

Basic Salary	30,024.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	32,024.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,702.16
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	750.60
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	577.75
GSIS POLICY LOAN	100.00
GSIS - GFAL	6,607.78
GSIS MPL	3,341.14
REMITTANCE TO VSUCC	10,728.15
GSIS MPL Lite	1,400.00
PAG-IBIG MULTI-PURPOSE LOAN	616.42
TOTAL DEDUCTION	27,024.00

NET PAY	5,000.00
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NICK FREDDY R. BELLO
Head, Accounting Office

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