

**Visayas State University**  
**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2025

|                  |                                    |
|------------------|------------------------------------|
| NAME OF EMPLOYEE | Balmoria, Carolina I M.            |
| POSITION         | Instructor I                       |
| DEPARTMENT       | Department of Geodetic Engineering |

**\*\*\* EARNINGS \*\*\***

|                     |           |
|---------------------|-----------|
| Basic Salary        | 32,245.00 |
| Salary Differential | 0.00      |
| ACA                 | 1,000.00  |
| PERA                | 1,000.00  |
| TOTAL EARNINGS      | 34,245.00 |

**\*\*\* DEDUCTION \*\*\***

|                                               |          |
|-----------------------------------------------|----------|
| LIFE & RETIREMENT PREMIUM                     | 2,902.05 |
| PAG-IBIG PREMIUMS                             | 200.00   |
| PhilHealth Premium (MEDICARE)                 | 806.12   |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.00     |
| TOTAL DEDUCTION                               | 3,908.17 |

|         |           |
|---------|-----------|
| NET PAY | 30,336.83 |
|---------|-----------|

NICK FREDDY R. BELLO  
Head, Accounting Office

\*\*\* This is a computer generated document, signature is not required \*\*\*