

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Co, Jocelyn T.
POSITION	Administrative Assistant II
DEPARTMENT	Budgeting Office

***** EARNINGS *****

Basic Salary	21,448.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,448.00

***** DEDUCTION *****

Miscellaneous HOUSING	500.00
Miscellaneous Electric	379.51
LIFE & RETIREMENT PREMIUM	1,930.32
PhilHealth Premium (MEDICARE)	536.20
PAG-IBIG PREMIUMS	200.00
PAG-IBIG MULTI-PURPOSE LOAN	4,236.91
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc garbage	100.00
Misc water	50.00
GSIS MPL	5,020.31
GSIS POLICY LOAN	500.00
GSIS MPL Lite	2,333.33
TOTAL DEDUCTION	15,786.58

NET PAY	7,661.42
---------	-----------------

NICK FREDDY R. BELLO
Head, Accounting Office

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