

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of August 1-31, 2025

NAME OF EMPLOYEE	Colis, Honey Sofia V.
POSITION	Supervising Administrative Officer
DEPARTMENT	Human Resource Management and Development

***** EARNINGS *****

Basic Salary	78,162.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	80,162.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,748.28
LIFE & RETIREMENT PREMIUM	7,034.58
PhilHealth Premium (MEDICARE)	1,954.05
PAG-IBIG PREMIUMS	10,200.00
TOTAL DEDUCTION	31,936.91

NET PAY	48,225.09
---------	------------------

NICK FREDDY R. BELLO
Head, Accounting Office

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