

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Flores, Alicia M.
POSITION	Supervising Administrative Officer
DEPARTMENT	Finance Management Office

***** EARNINGS *****

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

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	7,034.58
PhilHealth Premium (MEDICARE)	1,954.05
PAG-IBIG PREMIUMS	700.00
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	9,030.41
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,748.28
GSIS - GFAL	9,538.10
GSIS POLICY LOAN	500.00
GSIS MPL	12,177.29
PAG-IBIG MULTI-PURPOSE LOAN	1,144.60
GSIS MPL Lite	2,333.33
TOTAL DEDUCTION	57,816.20

NET PAY	22,345.80
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NICK FREDDY R. BELLO
Head, Accounting Office

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