

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Lao, Magnolia C.
POSITION	Assistant Professor II
DEPARTMENT	Department of Hospitality Management

***** EARNINGS *****

Basic Salary	43,996.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	45,996.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	650.80
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,497.91
LIFE & RETIREMENT PREMIUM	3,959.64
PhilHealth Premium (MEDICARE)	1,099.90
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	219.98
Misc water	50.00
TOTAL DEDUCTION	9,778.23

NET PAY	36,217.77
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NICK FREDDY R. BELLO
Head, Accounting Office

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