

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Pasilaban, Noe A.
POSITION	Security Guard II
DEPARTMENT	Security and Safety Services

***** EARNINGS *****

Basic Salary	18,000.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	20,000.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	1,256.03
LIFE & RETIREMENT PREMIUM	1,620.00
PhilHealth Premium (MEDICARE)	450.00
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc water	50.00
GSIS MPL	1,170.13
REMITTANCE TO VSUCC	9,472.22
TOTAL DEDUCTION	14,318.38

NET PAY	5,681.62
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NICK FREDDY R. BELLO
Head, Accounting Office

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