

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Quilicot, Ana Marquiza M.
POSITION	Professor V
DEPARTMENT	Department of Veterinary Clinical Sciences

***** EARNINGS *****

Basic Salary	160,469.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	162,469.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	36,456.97
LIFE & RETIREMENT PREMIUM	14,442.21
PhilHealth Premium (MEDICARE)	2,500.00
PAG-IBIG PREMIUMS	1,200.00
LSU FACULTY ASSOCIATION	802.35
REMITTANCE TO VSUCC	21,180.55
GSIS MPL	24,042.37
GSIS POLICY LOAN	1,000.00
TOTAL DEDUCTION	101,624.45

NET PAY	60,844.55
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NICK FREDDY R. BELLO
Head, Accounting Office

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