

**Visayas State University
ViSCA, Baybay City, Leyte**

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2025

NAME OF EMPLOYEE	Sapan, Mary Jean M.
POSITION	Associate Professor I
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	56,390.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	58,390.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,024.42
LIFE & RETIREMENT PREMIUM	5,075.10
PhilHealth Premium (MEDICARE)	1,409.75
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	1,000.00
LSU FACULTY ASSOCIATION	281.95
GSIS MPL	8,001.18
City Savings Loan	15,126.22
TOTAL DEDUCTION	38,118.62

NET PAY	20,271.38
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Office

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