

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

MONTHLY PAYMENT SLIP

For the month of August 1-31, 2025

NAME OF EMPLOYEE	Calda, Michelle A.
POSITION	Associate Professor III
DEPARTMENT	Faculty of Nursing

***** EARNINGS *****

Basic Salary	70,013.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	72,013.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	515.07
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	10,385.94
LIFE & RETIREMENT PREMIUM	6,301.17
PhilHealth Premium (MEDICARE)	1,750.32
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	5,071.71
GSIS POLICY LOAN	400.00
Misc garbage	100.00
Misc water	50.00
LSU FACULTY ASSOCIATION	350.07
TOTAL DEDUCTION	26,324.28

NET PAY	45,688.72
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NICK FREDDY R. BELLO
Head, Accounting Office

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