## Visayas State University ViSCA, Baybay City, Leyte

## MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

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NAME OF EMPLOYEE			
POSITION	Chief Administrative Officer		
DEPARTMENT	Administrative Services Office		
	*** EA	RNINGS ***	
Basic Salary		102	2,871.00
Salary Differential			0.00
ACA		1,000.00	
PERA		•	1,000.00
TOTAL EARNINGS		104	4,871.00
*** DEDUCTION ***			
	Miscellaneous HOUSING		1,000.00
Miscellaneous Electric		4	1,409.66
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION		22	2,255.23
LIFE & RETIREMENT PREMIUM		(	9,258.39
PhilHealth Premium (MEDICARE)		2	2,500.00
PAG-IBIG PREMIUMS		•	1,200.00
REMITTANCE TO VSUCC		4	1,177.78
Misc garbage			100.00
	Misc water		50.00
GSIS MPL		12	2,408.68
	GSIS POLICY LOAN		1,000.00
GSIS EMERGENCY LOAN PAYMENT			655.56
	TOTAL DEDUCTION		9,015.30
NET PAY		4:	5,855.70

NICK FREDDY R. BELLO Head, Accounting Office

<sup>\*\*\*</sup> This is a computer generated document, signature is not required \*\*\*