

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Bolatete, Dioscoro M. Jr.
POSITION	Senior Agriculturist
DEPARTMENT	Philippine Root Crops Research & Training Center

***** EARNINGS *****

Basic Salary	53,456.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	55,456.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,339.38
LIFE & RETIREMENT PREMIUM	4,811.04
PhilHealth Premium (MEDICARE)	1,336.40
PAG-IBIG PREMIUMS	200.00
GSIS - GFAL	9,634.44
GSIS MPL	7,971.43
PAG-IBIG MULTI-PURPOSE LOAN	1,145.97
Miscellaneous Electric	731.93
Misc garbage	50.00
Misc water	100.00
Miscellaneous HOUSING	1,000.00
City Savings Loan	17,135.41
TOTAL DEDUCTION	50,456.00

NET PAY	5,000.00
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NICK FREDDY R. BELLO
Head, Accounting Office

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