

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2025

| | |
|------------------|--------------------------------|
| NAME OF EMPLOYEE | Balbarino, Vivian V. |
| POSITION | Administrative Officer V |
| DEPARTMENT | Supply and Property Management |

***** EARNINGS *****

| | |
|-----------------------|------------------|
| Basic Salary | 49,015.00 |
| Salary Differential | 0.00 |
| ACA | 1,000.00 |
| PERA | 1,000.00 |
| TOTAL EARNINGS | 51,015.00 |

***** DEDUCTION *****

| | |
|---|------------------|
| Miscellaneous HOUSING | 1,000.00 |
| Miscellaneous Electric | 81.32 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 5,112.17 |
| LIFE & RETIREMENT PREMIUM | 4,411.35 |
| PhilHealth Premium (MEDICARE) | 1,225.37 |
| PAG-IBIG PREMIUMS | 200.00 |
| REMITTANCE TO VSUCC | 200.00 |
| GSIS MPL | 6,832.47 |
| Misc garbage | 100.00 |
| Misc water | 50.00 |
| TOTAL DEDUCTION | 19,212.68 |

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|---------|------------------|
| NET PAY | 31,802.32 |
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NICK FREDDY R. BELLO
Head, Accounting Office

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