

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

**MONTHLY PAYMENT SLIP**

For the month of May 1-31, 2025

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

**\*\*\* EARNINGS \*\*\***

|                       |                  |
|-----------------------|------------------|
| Basic Salary          | 51,304.00        |
| Salary Differential   | 0.00             |
| ACA                   | 1,000.00         |
| PERA                  | 1,000.00         |
| <b>TOTAL EARNINGS</b> | <b>53,304.00</b> |

**\*\*\* DEDUCTION \*\*\***

|                                               |                  |
|-----------------------------------------------|------------------|
| Miscellaneous HOUSING                         | 1,000.00         |
| Miscellaneous Electric                        | 70.48            |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 5,845.54         |
| LIFE & RETIREMENT PREMIUM                     | 4,617.36         |
| PhilHealth Premium (MEDICARE)                 | 1,282.60         |
| PAG-IBIG PREMIUMS                             | 200.00           |
| REMITTANCE TO VSUCC                           | 200.00           |
| GSIS MPL                                      | 6,832.47         |
| Misc garbage                                  | 100.00           |
| Misc water                                    | 50.00            |
| <b>TOTAL DEDUCTION</b>                        | <b>20,198.45</b> |

|         |                  |
|---------|------------------|
| NET PAY | <b>33,105.55</b> |
|---------|------------------|

NICK FREDDY R. BELLO  
Head, Accounting Office

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