

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of July 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
TOTAL EARNINGS	53,304.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	65.06
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
TOTAL DEDUCTION	20,193.03

NET PAY	33,110.97
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NICK FREDDY R. BELLO
Head, Accounting Office

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