

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

**MONTHLY PAYMENT SLIP**

For the month of October 1-31, 2025

|                  |                                              |
|------------------|----------------------------------------------|
| NAME OF EMPLOYEE | Cobico, Mary Ann G.                          |
| POSITION         | Assistant Professor I                        |
| DEPARTMENT       | Department of Philosophy and Social Sciences |

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

|                       |                  |
|-----------------------|------------------|
| Basic Salary          | 40,208.00        |
| Salary Differential   | 0.00             |
| ACA                   | 1,000.00         |
| PERA                  | 1,000.00         |
| <b>TOTAL EARNINGS</b> | <b>42,208.00</b> |

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

|                                               |                  |
|-----------------------------------------------|------------------|
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 3,273.77         |
| LIFE & RETIREMENT PREMIUM                     | 3,618.72         |
| PhilHealth Premium (MEDICARE)                 | 1,005.20         |
| PAG-IBIG PREMIUMS                             | 200.00           |
| REMITTANCE TO VSUCC                           | 1,200.00         |
| Miscellaneous Electric                        | 668.68           |
| Misc garbage                                  | 100.00           |
| Misc water                                    | 50.00            |
| Miscellaneous HOUSING                         | 500.00           |
| GSIS - GFAL                                   | 5,780.67         |
| GSIS MPL                                      | 4,673.08         |
| LSU FACULTY ASSOCIATION                       | 201.04           |
| <b>TOTAL DEDUCTION</b>                        | <b>21,271.16</b> |

|         |                  |
|---------|------------------|
| NET PAY | <b>20,936.84</b> |
|---------|------------------|

NICK FREDDY R. BELLO  
Head, Accounting Office

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