

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

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| 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 |
| TOTAL EARNINGS | 42,208.00 |

***** DEDUCTION *****

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|---|------------------|
| 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 | 1,427.71 |
| 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 |
| TOTAL DEDUCTION | 22,030.19 |

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|---------|-----------|
| NET PAY | 20,177.81 |
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NICK FREDDY R. BELLO
Head, Accounting Office

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