

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Borleo, Michelle A.
POSITION	Planning Officer I
DEPARTMENT	Planning Office

***** EARNINGS *****

Basic Salary	30,024.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	32,024.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,702.16
PhilHealth Premium (MEDICARE)	750.60
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	4,139.58
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,362.94
Miscellaneous Electric	524.09
Misc garbage	100.00
GSIS MPL	4,206.48
Misc water	100.00
TOTAL DEDUCTION	14,085.85

NET PAY	17,938.15
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NICK FREDDY R. BELLO
Head, Accounting Office

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