Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Yap, Karen Luz P.		
POSITION	Professor V		
DEPARTMENT [Department of Agricultural Education & Extension		
	*** EAI	RNINGS ***	
	Basic Salary	160,469.00	
Salary Differential		0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	162,469.00	
	*** DED	UCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION		36,456.97	,
LIFE & RETIREMENT PREMIUM		14,442.21	
PhilHealth Premium (MEDICARE)		2,500.00)
PAG-IBIG PREMIUMS		200.00	
LSU FACULTY ASSOCIATION		802.35	5
GSIS POLICY LOAN		2,000.00	
	TOTAL DEDUCTION	56,401.53	3
	NET PAY	106,067.47	

NICK FREDDY R. BELLO Head, Accounting Office

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