

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

| | |
|------------------|---------------------------|
| NAME OF EMPLOYEE | ESGUERRA, ERLY S. |
| POSITION | Administrative Officer IV |
| DEPARTMENT | Budgeting Office |

***** EARNINGS *****

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

***** DEDUCTION *****

| | |
|---|-----------|
| LIFE & RETIREMENT PREMIUM | 3,618.72 |
| PhilHealth Premium (MEDICARE) | 1,005.20 |
| PAG-IBIG PREMIUMS | 200.00 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 3,273.77 |
| REMITTANCE TO VSUCC | 5,245.00 |
| TOTAL DEDUCTION | 13,342.69 |

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|---------|-----------|
| NET PAY | 28,865.31 |
|---------|-----------|

NICK FREDDY R. BELLO
Head, Accounting Office

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