

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Bantugan, Mario C.
POSITION	Administrative Aide III
DEPARTMENT	Physical Plant Office

***** EARNINGS *****

Basic Salary	16,208.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	18,208.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,458.72
PhilHealth Premium (MEDICARE)	405.20
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	2,195.61
GSIS - GFAL	2,127.39
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	6,586.92

NET PAY	11,621.08
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NICK FREDDY R. BELLO
Head, Accounting Office

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