Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2025

| | 0 1 5 1 5 1 | | |
|---------------------|---|-------------|---|
| NAME OF EMPLOYEE | Caorte, Enrique E. Jr. | | |
| POSITION | Security Guard I | | |
| DEPARTMENT | Security and Safety Services | | |
| | | | |
| | *** EA | RNINGS *** | |
| Basic Salary | | 15,971.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| | ACA | 1,000.0 | 0 |
| | PERA | 1,000.0 | 0 |
| TOTAL EARNINGS | | 17,971.0 | 0 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0 |
| | Miscellaneous Electric | | 8 |
| | Misc water | 50.0 | 0 |
| | LIFE & RETIREMENT PREMIUM | | 9 |
| | PhilHealth Premium (MEDICARE) | | 7 |
| | PAG-IBIG PREMIUMS | | 0 |
| | GSIS MPL | | 5 |
| | Misc garbage | | 0 |
| | TOTAL DEDUCTION | | 9 |
| | | | |
| | NET PAY | | 1 |

NICK FREDDY R. BELLO Head, Accounting Office

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