

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Caorte, Enrique E. Jr.
POSITION	Security Guard I
DEPARTMENT	Security and Safety Services

***** EARNINGS *****

Basic Salary	15,971.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,971.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	713.85
Misc water	50.00
LIFE & RETIREMENT PREMIUM	1,437.39
PhilHealth Premium (MEDICARE)	399.27
PAG-IBIG PREMIUMS	200.00
GSIS MPL	2,443.05
Misc garbage	100.00
TOTAL DEDUCTION	5,343.56

NET PAY	12,627.44
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NICK FREDDY R. BELLO
Head, Accounting Office

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