

**Visayas State University**  
**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2025

|                  |                                                           |
|------------------|-----------------------------------------------------------|
| NAME OF EMPLOYEE | Llano, Lemuel T.                                          |
| POSITION         | Administrative Aide I                                     |
| DEPARTMENT       | Office of the Vice President for Administration & Finance |

**\*\*\* EARNINGS \*\*\***

|                       |                  |
|-----------------------|------------------|
| Basic Salary          | 14,164.00        |
| Salary Differential   | 0.00             |
| ACA                   | 1,000.00         |
| PERA                  | 1,000.00         |
| <b>TOTAL EARNINGS</b> | <b>16,164.00</b> |

**\*\*\* DEDUCTION \*\*\***

|                                               |                  |
|-----------------------------------------------|------------------|
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.00             |
| Miscellaneous Electric                        | 1,174.70         |
| Misc water                                    | 50.00            |
| LIFE & RETIREMENT PREMIUM                     | 1,274.76         |
| PhilHealth Premium (MEDICARE)                 | 354.10           |
| PAG-IBIG MULTI-PURPOSE LOAN                   | 458.59           |
| PAG-IBIG PREMIUMS                             | 200.00           |
| GSIS MPL                                      | 1,083.57         |
| GSIS MPL Lite                                 | 712.50           |
| City Savings Loan                             | 4,448.89         |
| GSIS EMERGENCY LOAN PAYMENT                   | 655.56           |
| <b>TOTAL DEDUCTION</b>                        | <b>10,412.67</b> |

|         |                 |
|---------|-----------------|
| NET PAY | <b>5,751.33</b> |
|---------|-----------------|

NICK FREDDY R. BELLO  
Head, Accounting Office

\*\*\* This is a computer generated document, signature is not required \*\*\*