

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2025

NAME OF EMPLOYEE	Villas, Jansel Joi C.
POSITION	Administrative Aide VI
DEPARTMENT	Office of the Vice President for Planning and Development

***** EARNINGS *****

Basic Salary	18,957.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	20,957.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,706.13
PhilHealth Premium (MEDICARE)	473.92
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	2,575.31
Misc garbage	100.00
Misc water	50.00
GSIS CONSOLIDATED LOAN	766.01
REMITTANCE TO VSUCC	200.00
City Savings Loan	7,118.22
TOTAL DEDUCTION	13,189.59

NET PAY	7,767.41
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NICK FREDDY R. BELLO
Head, Accounting Office

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