

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

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 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         |
| <b>TOTAL EARNINGS</b> | <b>20,957.00</b> |

**\*\*\* 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                        | 1,129.52         |
| Misc garbage                                  | 100.00           |
| Misc water                                    | 50.00            |
| GSIS CONSOLIDATED LOAN                        | 766.01           |
| REMITTANCE TO VSUCC                           | 200.00           |
| City Savings Loan                             | 7,118.22         |
| <b>TOTAL DEDUCTION</b>                        | <b>11,743.80</b> |

|         |                 |
|---------|-----------------|
| NET PAY | <b>9,213.20</b> |
|---------|-----------------|

NICK FREDDY R. BELLO  
Head, Accounting Office

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