

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

**MONTHLY PAYMENT SLIP**

For the month of October 1-31, 2025

|                  |                                 |
|------------------|---------------------------------|
| NAME OF EMPLOYEE | Gongora, Mikaela M.             |
| POSITION         | Broadcast Production Supervisor |
| DEPARTMENT       | DYDC FM                         |

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

|                       |                  |
|-----------------------|------------------|
| Basic Salary          | 56,390.00        |
| Salary Differential   | 0.00             |
| ACA                   | 1,000.00         |
| PERA                  | 1,000.00         |
| <b>TOTAL EARNINGS</b> | <b>58,390.00</b> |

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

|                                               |                  |
|-----------------------------------------------|------------------|
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 7,024.42         |
| PhilHealth Premium (MEDICARE)                 | 1,409.75         |
| PAG-IBIG PREMIUMS                             | 200.00           |
| GSIS MPL                                      | 4,151.55         |
| LIFE & RETIREMENT PREMIUM                     | 5,075.10         |
| GSIS MPL Lite                                 | 1,400.00         |
| City Savings Loan                             | 20,020.00        |
| <b>TOTAL DEDUCTION</b>                        | <b>39,280.82</b> |

|         |                  |
|---------|------------------|
| NET PAY | <b>19,109.18</b> |
|---------|------------------|

NICK FREDDY R. BELLO  
Head, Accounting Office

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