

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

**MONTHLY PAYMENT SLIP**

For the month of August 1-31, 2025

|                  |                                                                     |
|------------------|---------------------------------------------------------------------|
| NAME OF EMPLOYEE | Borneo, Anna Patrice S.                                             |
| POSITION         | Administrative Assistant V                                          |
| DEPARTMENT       | Office of the Vice President for Research, Extension and Innovation |

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

|                       |                  |
|-----------------------|------------------|
| Basic Salary          | 30,024.00        |
| Salary Differential   | 0.00             |
| ACA                   | 1,000.00         |
| PERA                  | 1,000.00         |
| <b>TOTAL EARNINGS</b> | <b>32,024.00</b> |

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

|                                               |                  |
|-----------------------------------------------|------------------|
| LIFE & RETIREMENT PREMIUM                     | 2,702.16         |
| PAG-IBIG PREMIUMS                             | 200.00           |
| PhilHealth Premium (MEDICARE)                 | 750.60           |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 577.75           |
| GSIS POLICY LOAN                              | 100.00           |
| GSIS - GFAL                                   | 6,607.78         |
| GSIS MPL                                      | 3,341.14         |
| REMITTANCE TO VSUCC                           | 10,728.15        |
| GSIS MPL Lite                                 | 1,400.00         |
| PAG-IBIG MULTI-PURPOSE LOAN                   | 616.42           |
| <b>TOTAL DEDUCTION</b>                        | <b>27,024.00</b> |

|         |          |
|---------|----------|
| NET PAY | 5,000.00 |
|---------|----------|

NICK FREDDY R. BELLO  
Head, Accounting Office

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