## Visayas State University ViSCA, Baybay City, Leyte

## MONTHLY PAYMENT SLIP

For the month of August 1-31, 2025

| NAME OF EMPLOYEE    | Galvez, Lorina A.                  |             |          |
|---------------------|------------------------------------|-------------|----------|
| POSITION            | Professor VI                       |             |          |
| DEPARTMENT          | Department of Food Science and Tec | chnology    |          |
|                     |                                    |             |          |
|                     | *** EA                             | RNINGS ***  |          |
|                     | Basic Salary                       | 180         | 0,492.00 |
|                     | Salary Differential                |             | 0.00     |
|                     | ACA                                | •           | 1,000.00 |
|                     | PERA                               | •           | 1,000.00 |
|                     |                                    |             |          |
|                     | TOTAL EARNINGS                     | 18          | 2,492.00 |
|                     | *** DEI                            | OUCTION *** |          |
|                     |                                    |             |          |
|                     | Miscellaneous Electric             |             | 4,942.79 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION         |             | 3,315.80 |
|                     | LIFE & RETIREMENT PREMIUM          |             | 6,244.28 |
|                     | PhilHealth Premium (MEDICARE)      | 2           | 2,500.00 |
|                     | PAG-IBIG PREMIUMS                  |             | 200.00   |
|                     | LSU FACULTY ASSOCIATION            |             | 902.46   |
|                     | Misc garbage                       |             | 100.00   |
|                     | Misc water                         |             | 100.00   |
|                     | GSIS POLICY LOAN                   |             | 1,000.00 |
|                     | GSIS MPL                           |             | 7,924.21 |
|                     | REMITTANCE TO VSUCC                | 10          | 0,000.00 |
|                     | TOTAL DEDUCTION                    | 9           | 7,229.54 |
|                     |                                    |             |          |
|                     | NET PAY                            | 8:          | 5,262.46 |

NICK FREDDY R. BELLO Head, Accounting Office

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