Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2025

| NAME OF EMPLOYEE | Gilos, Vicente A. | |] |
|---|--------------------------------------|-------------|----------|
| POSITION | College Librarian IV | | |
| DEPARTMENT | University Learning Commons (Library | у) | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 7 | 9,277.00 |
| | Salary Differential | | 0.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | TOTAL EARNINGS | 8 | 1,277.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 1 | 3,068.01 |
| LIFE & RETIREMENT PREMIUM | | | 7,134.93 |
| PhilHealth Premium (MEDICARE) | | | 1,981.92 |
| PAG-IBIG PREMIUMS | | | 200.00 |
| PAG-IBIG MULTI-PURPOSE LOAN | | | 5,643.28 |
| REMITTANCE TO VSUCC | | | 9,172.22 |
| Miscellaneous Electric | | | 4,301.23 |
| Misc garbage | | | 100.00 |
| Misc water | | | 50.00 |
| Miscellaneous HOUSING | | | 1,000.00 |
| | GSIS MPL | 1 | 4,009.57 |
| | TOTAL DEDUCTION | 5 | 6,661.16 |
| | | | |
| | NET PAY | 2 | 4,615.84 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Office

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