## Visayas State University ViSCA, Baybay City, Leyte

## MONTHLY PAYMENT SLIP

For the month of August 1-31, 2025

| NAME OF EMPLOYEE Gonzaga, Edilberto L. Jr.    |             |  |
|---|-------------|--|
| POSITION Assistant Professor I                |             |  |
| DEPARTMENT Department of Statistics           |             |  |
| *** EA  | ARNINGS *** |  |
| Basic Salary                                  | 40,208.00   |  |
| Salary Differential                           | 0.00        |  |
| ACA   | 1,000.00    |  |
| PERA  | 1,000.00    |  |
| TOTAL EARNINGS                                | 42,208.00   |  |
| *** DE  | DUCTION *** |  |
| Miscellaneous HOUSING                         | 1,000.00    |  |
| LIFE & RETIREMENT PREMIUM                     | 3,618.72    |  |
| PhilHealth Premium (MEDICARE)                 | 1,005.20    |  |
| PAG-IBIG PREMIUMS                             | 200.00      |  |
| LSU FACULTY ASSOCIATION                       | 201.04      |  |
| Miscellaneous Electric                        | 713.85      |  |
| REMITTANCE TO VSUCC                           | 1,667.00    |  |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 3,273.77    |  |
| Misc garbage                                  | 100.00      |  |
| Misc water                                    | 50.00       |  |
| GSIS MPL                                      | 4,474.45    |  |
| PAG-IBIG MULTI-PURPOSE LOAN                   | 2,757.41    |  |
| GSIS POLICY LOAN                              | 1,500.00    |  |
| GSIS MPL Lite                                 | 2,333.33    |  |
| City Savings Loan                             | 9,743.07    |  |
| Other Payables-Others                         | 2,000.00    |  |
| TOTAL DEDUCTION                               | 34,637.84   |  |
|   |             |  |
| NET PAY                                       | 7,570.16    |  |

NICK FREDDY R. BELLO

## Visayas State University ViSCA, Baybay City, Leyte

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For the month of August 1-31, 2025

Head, Accounting Office

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