

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Gonzaga, Edilberto L. Jr.
POSITION	Assistant Professor I
DEPARTMENT	Department of Statistics

***** EARNINGS *****

Basic Salary	40,208.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	42,208.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
LIFE & RETIREMENT PREMIUM	3,618.72
PhilHealth Premium (MEDICARE)	1,005.20
PAG-IBIG PREMIUMS	200.00
GSIS EMERGENCY LOAN PAYMENT	655.56
LSU FACULTY ASSOCIATION	201.04
Miscellaneous Electric	822.29
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	11,522.63
Other Payables-Others	2,000.00
TOTAL DEDUCTION	37,181.40

NET PAY	5,026.60
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NICK FREDDY R. BELLO

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Head, Accounting Office

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