## Visayas State University ViSCA, Baybay City, Leyte

## MONTHLY PAYMENT SLIP

For the month of August 1-31, 2025

POSITION Professor VI  DEPARTMENT Office of the Vice President for Academic Affairs  *** EARNINGS ***  Basic Salary 222,797.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00  TOTAL EARNINGS 224,797.00  **** DEDUCTION ***  Miscellaneous HOUSING 1,000.00 Miscellaneous Electric 307.23  REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 57,837.15 LIFE & RETIREMENT PREMIUM 20,051.73 Phill-ealth Premium (MEDICARE) 2,500.00 PAG-IBIG PREMIUMS 200.00 LSU FACULTY ASSOCIATION 1,1113.99 REMITTANCE TO VSUCC 33,208.34 Misc garbage 100.00 Misc water 50.00 GSIS MPL 34,710.00 PAG-IBIG MULTI-PURPOSE LOAN 5,118.35  TOTAL DEDUCTION 156,196.79	NAME OF EMPLOYEE	Gravoso, Rotacio S.		
#** EARNINGS ***  Basic Salary 222,797.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00  TOTAL EARNINGS 224,797.00  *** DEDUCTION ***  Miscellaneous HOUSING 1,000.00 Miscellaneous Electric 307.23  REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 57,837.15 LIFE & RETIREMENT PREMIUM 20,051.73 Philhealth Premium (MEDICARE) 2,500.00 PAG-IBIG PREMIUMS 200.00 LSU FACULTY ASSOCIATION 1,113.99 REMITTANCE TO VSUCC 33,208.34 Misc garbage 100.00 Misc water 50.00 GSIS MPL 34,710.00 PAG-IBIG MULTI-PURPOSE LOAN 5,118.35		•		
Basic Salary   222,797.00     Salary Differential   0.00     ACA				
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Salary Differential   0.00     ACA		*** EA	RNINGS ***	
ACA 1,000.00 PERA 1,000.00  TOTAL EARNINGS 224,797.00  **** DEDUCTION ****  Miscellaneous HOUSING 1,000.00 Miscellaneous Electric 307.23  REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 57,837.15  LIFE & RETIREMENT PREMIUM 20,051.73  PhilHealth Premium (MEDICARE) 2,500.00  PAG-IBIG PREMIUMS 200.00  LSU FACULTY ASSOCIATION 1,113.99  REMITTANCE TO VSUCC 33,208.34  Misc garbage 100.00  Misc water 50.00  GSIS MPL 34,710.00  PAG-IBIG MULTI-PURPOSE LOAN 5,118.35		Basic Salary	222,	797.00
#*** DEDUCTION ***  Miscellaneous HOUSING 1,000.00  Miscellaneous Electric 307.23  REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 57,837.15  LIFE & RETIREMENT PREMIUM 20,051.73  PhilHealth Premium (MEDICARE) 2,500.00  PAG-IBIG PREMIUMS 200.00  LSU FACULTY ASSOCIATION 1,113.99  REMITTANCE TO VSUCC 33,208.34  Misc garbage 100.00  Misc water 50.00  GSIS MPL 34,710.00  PAG-IBIG MULTI-PURPOSE LOAN 5,118.35		Salary Differential		0.00
#** DEDUCTION ***  Miscellaneous HOUSING 1,000.00 Miscellaneous Electric 307.23  REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 57,837.15  LIFE & RETIREMENT PREMIUM 20,051.73  PhilHealth Premium (MEDICARE) 2,500.00  PAG-IBIG PREMIUMS 200.00  LSU FACULTY ASSOCIATION 1,113.99  REMITTANCE TO VSUCC 33,208.34  Misc garbage 100.00  Misc water 50.00  GSIS MPL 34,710.00  PAG-IBIG MULTI-PURPOSE LOAN 5,118.35		ACA	1,	000.00
*** DEDUCTION ***  Miscellaneous HOUSING Miscellaneous Electric 307.23  REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 57,837.15  LIFE & RETIREMENT PREMIUM 20,051.73  PhilHealth Premium (MEDICARE) 2,500.00  PAG-IBIG PREMIUMS 200.00  LSU FACULTY ASSOCIATION 1,113.99  REMITTANCE TO VSUCC 33,208.34  Misc garbage 100.00  Misc water 50.00  GSIS MPL 34,710.00  PAG-IBIG MULTI-PURPOSE LOAN 5,118.35		PERA	1,	000.00
Miscellaneous HOUSING       1,000.00         Miscellaneous Electric       307.23         REMITTANCE OF WITHHOLDING TAX ON COMPENSATION       57,837.15         LIFE & RETIREMENT PREMIUM       20,051.73         PhilHealth Premium (MEDICARE)       2,500.00         PAG-IBIG PREMIUMS       200.00         LSU FACULTY ASSOCIATION       1,113.99         REMITTANCE TO VSUCC       33,208.34         Misc garbage       100.00         Misc water       50.00         GSIS MPL       34,710.00         PAG-IBIG MULTI-PURPOSE LOAN       5,118.35		TOTAL EARNINGS	224	797.00
Miscellaneous Electric       307.23         REMITTANCE OF WITHHOLDING TAX ON COMPENSATION       57,837.15         LIFE & RETIREMENT PREMIUM       20,051.73         PhilHealth Premium (MEDICARE)       2,500.00         PAG-IBIG PREMIUMS       200.00         LSU FACULTY ASSOCIATION       1,113.99         REMITTANCE TO VSUCC       33,208.34         Misc garbage       100.00         Misc water       50.00         GSIS MPL       34,710.00         PAG-IBIG MULTI-PURPOSE LOAN       5,118.35		*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION       57,837.15         LIFE & RETIREMENT PREMIUM       20,051.73         PhilHealth Premium (MEDICARE)       2,500.00         PAG-IBIG PREMIUMS       200.00         LSU FACULTY ASSOCIATION       1,113.99         REMITTANCE TO VSUCC       33,208.34         Misc garbage       100.00         Misc water       50.00         GSIS MPL       34,710.00         PAG-IBIG MULTI-PURPOSE LOAN       5,118.35		Miscellaneous HOUSING	1,	000.00
LIFE & RETIREMENT PREMIUM       20,051.73         PhilHealth Premium (MEDICARE)       2,500.00         PAG-IBIG PREMIUMS       200.00         LSU FACULTY ASSOCIATION       1,113.99         REMITTANCE TO VSUCC       33,208.34         Misc garbage       100.00         Misc water       50.00         GSIS MPL       34,710.00         PAG-IBIG MULTI-PURPOSE LOAN       5,118.35		Miscellaneous Electric		307.23
PhilHealth Premium (MEDICARE)       2,500.00         PAG-IBIG PREMIUMS       200.00         LSU FACULTY ASSOCIATION       1,113.99         REMITTANCE TO VSUCC       33,208.34         Misc garbage       100.00         Misc water       50.00         GSIS MPL       34,710.00         PAG-IBIG MULTI-PURPOSE LOAN       5,118.35	REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	57,	837.15
PAG-IBIG PREMIUMS  LSU FACULTY ASSOCIATION  REMITTANCE TO VSUCC  Misc garbage  Misc water  GSIS MPL  PAG-IBIG MULTI-PURPOSE LOAN  200.00  1,113.99  33,208.34  100.00  34,710.00  5,118.35		LIFE & RETIREMENT PREMIUM	20,	051.73
LSU FACULTY ASSOCIATION 1,113.99  REMITTANCE TO VSUCC 33,208.34  Misc garbage 100.00  Misc water 50.00  GSIS MPL 34,710.00  PAG-IBIG MULTI-PURPOSE LOAN 5,118.35	PhilHealth Premium (MEDICARE)		2,	500.00
REMITTANCE TO VSUCC       33,208.34         Misc garbage       100.00         Misc water       50.00         GSIS MPL       34,710.00         PAG-IBIG MULTI-PURPOSE LOAN       5,118.35		PAG-IBIG PREMIUMS		200.00
Misc garbage       100.00         Misc water       50.00         GSIS MPL       34,710.00         PAG-IBIG MULTI-PURPOSE LOAN       5,118.35	LSU FACULTY ASSOCIATION		1,	113.99
Misc water 50.00  GSIS MPL 34,710.00  PAG-IBIG MULTI-PURPOSE LOAN 5,118.35	REMITTANCE TO VSUCC		33,	208.34
GSIS MPL 34,710.00 PAG-IBIG MULTI-PURPOSE LOAN 5,118.35	Misc garbage			100.00
PAG-IBIG MULTI-PURPOSE LOAN 5,118.35				50.00
			34,	710.00
TOTAL DEDUCTION 156,196.79		PAG-IBIG MULTI-PURPOSE LOAN	5,	118.35
		TOTAL DEDUCTION	156	196.79
		PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS LSU FACULTY ASSOCIATION REMITTANCE TO VSUCC Misc garbage Misc water GSIS MPL PAG-IBIG MULTI-PURPOSE LOAN	2, 1, 33, 34, 5,	500.00 200.00 113.99 208.34 100.00 50.00 710.00 118.35
		NET PAY	68	600.21

NICK FREDDY R. BELLO Head, Accounting Office

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