

**Visayas State University**  
**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of October 1-31, 2025

|                  |                              |
|------------------|------------------------------|
| NAME OF EMPLOYEE | Posas, Henry P.              |
| POSITION         | Security Guard II            |
| DEPARTMENT       | Security and Safety Services |

**\*\*\* EARNINGS \*\*\***

|                       |                  |
|-----------------------|------------------|
| Basic Salary          | 18,000.00        |
| Salary Differential   | 0.00             |
| ACA                   | 1,000.00         |
| PERA                  | 1,000.00         |
| <b>TOTAL EARNINGS</b> | <b>20,000.00</b> |

**\*\*\* DEDUCTION \*\*\***

|   |                  |
|---|------------------|
| LIFE & RETIREMENT PREMIUM                     | 1,620.00         |
| PhilHealth Premium (MEDICARE)                 | 450.00           |
| PAG-IBIG PREMIUMS                             | 200.00           |
| GSIS EMERGENCY LOAN PAYMENT                   | 655.56           |
| PAG-IBIG MULTI-PURPOSE LOAN                   | 933.74           |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.00             |
| GSIS MPL                                      | 2,804.32         |
| GSIS - GFAL                                   | 2,312.27         |
| GSIS MPL Lite                                 | 1,400.00         |
| City Savings Loan                             | 1,223.44         |
| GSIS POLICY LOAN                              | 100.00           |
| <b>TOTAL DEDUCTION</b>                        | <b>11,699.33</b> |

|         |                 |
|---------|-----------------|
| NET PAY | <b>8,300.67</b> |
|---------|-----------------|

NICK FREDDY R. BELLO  
Head, Accounting Office

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