Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2025

| | | | 7 |
|-------------------------------|---|--|-----------|
| NAME OF EMPLOYEE | Posas, Jerry B. | | |
| POSITION | Administrative Aide III | | |
| DEPARTMENT | Office of the Vice President for Research, Extension and Innovation | | |
| | | | |
| *** EARNINGS *** | | | |
| | Basic Salary | | 16,448.00 |
| Salary Differential | | | 0.00 |
| ACA | | | 1,000.00 |
| PERA | | | 1,000.00 |
| TOTAL EARNINGS | | | 18,448.00 |
| *** DEDUCTION *** | | | |
| LIFE & RETIREMENT PREMIUM | | | 1,480.32 |
| PhilHealth Premium (MEDICARE) | | | 411.20 |
| PAG-IBIG PREMIUMS | | | 200.00 |
| GS | GSIS EMERGENCY LOAN PAYMENT | | 655.56 |
| REMITTANCE OF WITHH | REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | | 4,812.31 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 1,398.11 |
| City Savings Loan | | | 3,781.56 |
| | TOTAL DEDUCTION | | 12,739.06 |
| | | | |
| | NET PAY | | 5,708.94 |

NICK FREDDY R. BELLO Head, Accounting Office

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