## Visayas State University ViSCA, Baybay City, Leyte

## MONTHLY PAYMENT SLIP

For the month of June 1-30, 2025

| NAME OF EMPLOYEE                              | Vergara, Rafael B. Jr.            |    |          |
|---|-----------------------------------|----|----------|
| POSITION                                      | Administrative Aide VI            |    |          |
| DEPARTMENT                                    | Instruction and Evaluation Office |    |          |
|   |                                   |    |          |
| *** EARNINGS ***                              |                                   |    |          |
|   | Basic Salary                      | 19 | 9,098.00 |
| Salary Differential                           |                                   |    | 0.00     |
| ACA   |                                   |    | 1,000.00 |
| PERA  |                                   | •  | 1,000.00 |
| TOTAL EARNINGS                                |                                   | 2  | 1,098.00 |
| *** DEDUCTION ***                             |                                   |    |          |
|   | Misc garbage                      |    | 100.00   |
| Miscellaneous Electric                        |                                   |    | 2,123.50 |
| LIFE & RETIREMENT PREMIUM                     |                                   |    | 1,718.82 |
| PhilHealth Premium (MEDICARE)                 |                                   |    | 477.45   |
| PAG-IBIG PREMIUMS                             |                                   |    | 200.00   |
| PAG-IBIG MULTI-PURPOSE LOAN                   |                                   | 2  | 2,116.01 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION |                                   |    | 0.00     |
| Misc water                                    |                                   |    | 50.00    |
| GSIS POLICY LOAN                              |                                   |    | 250.00   |
|   | GSIS MPL                          | 2  | 2,734.67 |
|   | TOTAL DEDUCTION                   |    | 9,770.45 |
|   |                                   |    |          |
|   | NET PAY                           | 1  | 1,327.55 |

NICK FREDDY R. BELLO Head, Accounting Office

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