

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Vergara, Rafael B.
POSITION	Administrative Assistant II
DEPARTMENT	Supply and Property Management

***** EARNINGS *****

Basic Salary	21,448.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,448.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	1,102.41
LIFE & RETIREMENT PREMIUM	1,930.32
PhilHealth Premium (MEDICARE)	536.20
PAG-IBIG PREMIUMS	200.00
PAG-IBIG MULTI-PURPOSE LOAN	2,116.01
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc water	50.00
GSIS POLICY LOAN	250.00
GSIS MPL	2,734.67
TOTAL DEDUCTION	9,019.61

NET PAY	14,428.39
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NICK FREDDY R. BELLO
Head, Accounting Office

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