

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2025

NAME OF EMPLOYEE	Villocino, Aleli A.
POSITION	Vice President
DEPARTMENT	Office of the Vice President for the Student Affairs and Services

***** EARNINGS *****

Basic Salary	160,469.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	162,469.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,174.70
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	36,641.47
LIFE & RETIREMENT PREMIUM	14,442.21
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	2,500.00
GSIS CONSOLIDATED LOAN	6,847.54
LSU FACULTY ASSOCIATION	802.35
REMITTANCE TO VSUCC	9,472.22
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	73,230.49

NET PAY	89,238.51
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NICK FREDDY R. BELLO
Head, Accounting Office

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