

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of February 1-29, 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	154,320.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	156,320.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	731.93
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	34,634.42
LIFE & RETIREMENT PREMIUM	13,888.80
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	2,500.00
GSIS CONSOLIDATED LOAN	6,847.54
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	771.60
REMITTANCE TO VSUCC	9,472.22
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	72,476.99

NET PAY	83,843.01
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Office

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