

**Visayas State University**  
**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 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
<b>TOTAL EARNINGS</b>	<b>162,469.00</b>

**\*\*\* DEDUCTION \*\*\***

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,301.21
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
<b>TOTAL DEDUCTION</b>	<b>73,357.00</b>

NET PAY	89,112.00
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NICK FREDDY R. BELLO  
Head, Accounting Office

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