

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2025

| | |
|------------------|----------------------------|
| NAME OF EMPLOYEE | Castillo, Bonifacio E. |
| POSITION | Administrative Aide III |
| DEPARTMENT | Department of Soil Science |

***** EARNINGS *****

| | |
|-----------------------|------------------|
| Basic Salary | 15,971.00 |
| Salary Differential | 0.00 |
| ACA | 1,000.00 |
| PERA | 1,000.00 |
| TOTAL EARNINGS | 17,971.00 |

***** DEDUCTION *****

| | |
|---|------------------|
| LIFE & RETIREMENT PREMIUM | 1,437.39 |
| PhilHealth Premium (MEDICARE) | 399.27 |
| PAG-IBIG PREMIUMS | 200.00 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.00 |
| GSIS - GFAL | 2,722.34 |
| GSIS POLICY LOAN | 200.00 |
| GSIS MPL | 3,677.76 |
| PAG-IBIG MULTI-PURPOSE LOAN | 678.78 |
| GSIS MPL Lite | 1,633.33 |
| City Savings Loan | 2,022.13 |
| TOTAL DEDUCTION | 12,971.00 |

| | |
|---------|-----------------|
| NET PAY | 5,000.00 |
|---------|-----------------|

NICK FREDDY R. BELLO
Head, Accounting Office

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