## Visayas State University ViSCA, Baybay City, Leyte

## MONTHLY PAYMENT SLIP

For the month of June 1-30, 2025

|   |                               |             | 1         |
|---|-------------------------------|-------------|-----------|
|   | uinocor, Rysan C.             |             |           |
|   | Chief Administrative Officer  |             |           |
| DEPARTMENT Ac                                 | Iministrative Services Office |             |           |
|   | *** EA                        | RNINGS ***  |           |
|   | Basic Salary                  | 10          | 1,283.00  |
| Salary Differential                           |                               |             | 0.00      |
| ACA   |                               |             | 1,000.00  |
| PERA  |                               |             | 1,000.00  |
|   | TOTAL EARNINGS                | 10          | 3,283.00  |
|   | *** DEI                       | OUCTION *** |           |
|   | Miscellaneous HOUSING         |             | 1,000.00  |
| Miscellaneous Electric                        |                               |             | 4,915.69  |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION |                               | 1           | 9,624.57  |
| LIFE & RETIREMENT PREMIUM                     |                               |             | 9,115.47  |
| PhilHealth Premium (MEDICARE)                 |                               |             | 2,500.00  |
| PAG-IBIG PREMIUMS                             |                               |             | 1,200.00  |
| REMITTANCE TO VSUCC                           |                               |             | 4,177.78  |
| Misc garbage                                  |                               |             | 100.00    |
| Misc water                                    |                               |             | 50.00     |
|   | GSIS MPL                      | 1           | 2,408.68  |
|   | TOTAL DEDUCTION               | 5           | 55,092.19 |
|   |                               |             |           |
|   | NET PAY                       | 4           | 8,190.81  |

NICK FREDDY R. BELLO Head, Accounting Office

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