Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2025

POSITION Nurse				1	
#** EARNINGS *** Basic Salary	NAME OF EMPLOYEE				
##* EARNINGS *** Basic Salary	POSITION	Nurse II			
Basic Salary	DEPARTMENT	DEPARTMENT University Health Services			
Salary Differential 0.00 ACA		*** EA	RNINGS ***		
ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 46,885.00 **** DEDUCTION **** REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 4,554.70 LIFE & RETIREMENT PREMIUM 4,039.65 PhilHealth Premium (MEDICARE) 1,122.12 PAG-IBIG PREMIUMS 700.00 GSIS EMERGENCY LOAN PAYMENT 655.56 PAG-IBIG MULTI-PURPOSE LOAN 1,065.03 REMITTANCE TO VSUCC 9,937.50 Miscellaneous Electric 768.07 Miscellaneous Electric 768.07 Miscellaneous HOUSING 700.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	Basic Salary		4	14,885.00	
PERA 1,000.00 TOTAL EARNINGS 46,885.00 **** DEDUCTION **** REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 4,554.70 LIFE & RETIREMENT PREMIUM 4,039.65 Philhealth Premium (MEDICARE) 1,122.12 PAG-IBIG PREMIUMS 700.00 GSIS EMERGENCY LOAN PAYMENT 655.66 PAG-IBIG MULTI-PUROSE LOAN 1,065.03 REMITTANCE TO VSUCC 9,937.50 Miscellaneous Electric 768.07 Miscellaneous HOUSING 700.00 Misc garbage 100.00 Misc garbage 100.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	Salary Differential			0.00	
TOTAL EARNINGS	ACA			1,000.00	
#*** DEDUCTION **** REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	PERA			1,000.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 4,554.70 LIFE & RETIREMENT PREMIUM 4,039.65 Philhealth Premium (MEDICARE) 1,122.12 PAG-IBIG PREMIUMS 700.00 GSIS EMERGENCY LOAN PAYMENT 655.56 PAG-IBIG MULTI-PURPOSE LOAN 1,065.03 REMITTANCE TO VSUCC 9,937.50 Miscellaneous Electric 768.07 Miscellaneous HOUSING 700.00 Misc garbage 100.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	TOTAL EARNINGS		4	46,885.00	
LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS T00.00 GSIS EMERGENCY LOAN PAYMENT PAG-IBIG MULTI-PURPOSE LOAN REMITTANCE TO VSUCC Miscellaneous Electric Miscellaneous HOUSING Misc garbage Misc water GSIS MPL TOTAL DEDUCTION 4,039.65 1,122.12 1,000.00 655.56 9,937.50 700.00 9,937.50 700.00 4,039.65 1,122.12 1,000.00 1,005.03 1,065.03 700.00 9,937.50 700.00 4,555.35		*** DEI	OUCTION ***		
PhilHealth Premium (MEDICARE) 1,122.12 PAG-IBIG PREMIUMS 700.00 GSIS EMERGENCY LOAN PAYMENT 655.56 PAG-IBIG MULTI-PURPOSE LOAN 1,065.03 REMITTANCE TO VSUCC 9,937.50 Miscellaneous Electric 768.07 Miscellaneous HOUSING 700.00 Misc garbage 100.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	REMITTANCE OF WITHHOLDING TAX ON COMPENSATION			4,554.70	
PAG-IBIG PREMIUMS 700.00 GSIS EMERGENCY LOAN PAYMENT 655.56 PAG-IBIG MULTI-PURPOSE LOAN 1,065.03 REMITTANCE TO VSUCC 9,937.50 Miscellaneous Electric 768.07 Miscellaneous HOUSING 700.00 Misc garbage 100.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	LIFE & RETIREMENT PREMIUM			4,039.65	
GSIS EMERGENCY LOAN PAYMENT 655.56 PAG-IBIG MULTI-PURPOSE LOAN 1,065.03 REMITTANCE TO VSUCC 9,937.50 Miscellaneous Electric 768.07 Miscellaneous HOUSING 700.00 Misc garbage 100.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	PhilHealth Premium (MEDICARE)			1,122.12	
PAG-IBIG MULTI-PURPOSE LOAN REMITTANCE TO VSUCC 9,937.50 Miscellaneous Electric 768.07 Miscellaneous HOUSING 700.00 Misc garbage 100.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	PAG-IBIG PREMIUMS			700.00	
REMITTANCE TO VSUCC 9,937.50 Miscellaneous Electric 768.07 Miscellaneous HOUSING 700.00 Misc garbage 100.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	GSIS EMERGENCY LOAN PAYMENT			655.56	
Miscellaneous Electric 768.07 Miscellaneous HOUSING 700.00 Misc garbage 100.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	PAG-IBIG MULTI-PURPOSE LOAN			1,065.03	
Miscellaneous HOUSING 700.00 Misc garbage 100.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	REMITTANCE TO VSUCC			9,937.50	
Misc garbage 100.00 Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	Miscellaneous Electric			768.07	
Misc water 50.00 GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	Miscellaneous HOUSING			700.00	
GSIS MPL 4,555.35 TOTAL DEDUCTION 28,247.98	Misc garbage			100.00	
TOTAL DEDUCTION 28,247.98		Misc water		50.00	
	GSIS MPL			4,555.35	
		TOTAL DEDUCTION	2	28,247.98	
NET PAY [18,637.02]		NET PAY		18,637.02	

NICK FREDDY R. BELLO Head, Accounting Office

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