Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2025

| _ | | | |
|-------------------------------|---|------------|--|
| NAME OF EMPLOYEE | Borneo, Anthony L. | | |
| POSITION | Administrative Aide III | | |
| DEPARTMENT [| Motor Pool Services Unit | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 16,208.00 | |
| Salary Differential | | 0.00 | |
| ACA | | 1,000.00 | |
| | PERA | 1,000.00 | |
| | | | |
| | TOTAL EARNINGS | 18,208.00 | |
| *** DEDUCTION *** | | | |
| | Miscellaneous HOUSING | 500.00 | |
| Miscellaneous Electric | | 1,843.38 | |
| | LIFE & RETIREMENT PREMIUM | | |
| PhilHealth Premium (MEDICARE) | | 405.20 | |
| | PAG-IBIG PREMIUMS | | |
| | REMITTANCE TO VSUCC | | |
| REMITTANCE OF WITHH | REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | |
| Misc garbage | | 100.00 | |
| Misc water | | 100.00 | |
| | GSIS MPL | 2,863.35 | |
| | TOTAL DEDUCTION | 7,670.65 | |
| | | | |
| | NET PAY | 10,537.35 | |

NICK FREDDY R. BELLO Head, Accounting Office

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