Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of June 1-30, 2025

POSITION Associate Professor II	NAME OF EMPLOYEE	Villas, Michael Carlo C.		1
DEPARTMENT Department of Arts, Languages, and Literature]
#*** EARNINGS *** Basic Salary 62,967.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 64,967.00 **** DEDUCTION **** REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 8,548.81 LIFE & RETIREMENT PREMIUM 5,667.03 Philhealth Premium (MEDICARE) 1,574.17 PAG-IBIG PREMIUMS 413.02 LSU FACULTY ASSOCIATION 314.84 REMITTANCE TO VSUCC 9,656.25 GSIS MPL 6,381.71 Miscellaneous Electric 2,322.30 Misc garbage 100.00 Misc water 50.00 GSIS POLICY LOAN 500.00 TOTAL DEDUCTION 35,528.13			** •]
Basic Salary 62,967.00	DEPARTMENT	Department of Arts, Languages, and L	iterature	
Salary Differential 0.00 ACA		*** EA	RNINGS ***	
Salary Differential 0.00 ACA		Basic Salary	6	2,967.00
PERA 1,000.00 TOTAL EARNINGS 64,967.00 **** DEDUCTION **** REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 8,548.81 LIFE & RETIREMENT PREMIUM 5,667.03 Philhealth Premium (MEDICARE) 1,574.17 PAG-IBIG PREMIUMS 413.02 LSU FACULTY ASSOCIATION 314.84 REMITTANCE TO VSUCC 9,656.25 GSIS MPL 6,381.71 Miscellaneous Electric 2,322.30 Misc garbage 100.00 Misc water 50.00 GSIS POLICY LOAN 500.00 TOTAL DEDUCTION 35,528.13				0.00
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LIFE & RETIREMENT PREMIUM 5,667.03 PhilHealth Premium (MEDICARE) 1,574.17 PAG-IBIG PREMIUMS 413.02 LSU FACULTY ASSOCIATION 314.84 REMITTANCE TO VSUCC 9,656.25 GSIS MPL 6,381.71 Miscellaneous Electric 2,322.30 Misc garbage 100.00 Misc water 50.00 GSIS POLICY LOAN 500.00 TOTAL DEDUCTION 35,528.13		*** DEI	OUCTION ***	
PhilHealth Premium (MEDICARE) 1,574.17 PAG-IBIG PREMIUMS 413.02 LSU FACULTY ASSOCIATION 314.84 REMITTANCE TO VSUCC 9,656.25 GSIS MPL 6,381.71 Miscellaneous Electric 2,322.30 Misc garbage 100.00 Misc water 50.00 GSIS POLICY LOAN 500.00 TOTAL DEDUCTION 35,528.13	REMITTANCE OF WITH	OLDING TAX ON COMPENSATION		8,548.81
PAG-IBIG PREMIUMS LSU FACULTY ASSOCIATION REMITTANCE TO VSUCC GSIS MPL Miscellaneous Electric Misc garbage Misc water GSIS POLICY LOAN TOTAL DEDUCTION 413.02 413.02 413.02 413.02 413.02 413.02 413.02 104.02 9,656.25 6,381.71 2,322.30 100.00 500.00 35,528.13		LIFE & RETIREMENT PREMIUM		5,667.03
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REMITTANCE TO VSUCC		PAG-IBIG PREMIUMS		413.02
GSIS MPL 6,381.71 Miscellaneous Electric 2,322.30 Misc garbage 100.00 Misc water 50.00 GSIS POLICY LOAN 500.00 TOTAL DEDUCTION 35,528.13		LSU FACULTY ASSOCIATION		314.84
Miscellaneous Electric 2,322.30 Misc garbage 100.00 Misc water 50.00 GSIS POLICY LOAN 500.00 TOTAL DEDUCTION 35,528.13		REMITTANCE TO VSUCC		9,656.25
Misc garbage 100.00 Misc water 50.00 GSIS POLICY LOAN 500.00 TOTAL DEDUCTION 35,528.13		GSIS MPL		6,381.71
Misc water 50.00 GSIS POLICY LOAN 500.00 TOTAL DEDUCTION 35,528.13		Miscellaneous Electric		2,322.30
GSIS POLICY LOAN 500.00 TOTAL DEDUCTION 35,528.13		Misc garbage		100.00
TOTAL DEDUCTION 35,528.13		Misc water		50.00
		GSIS POLICY LOAN		500.00
NET DAY 20 420 97		TOTAL DEDUCTION	3	35,528.13
NET DAY 20 420 97				
NET PAY 29,438.87		NET PAY	2	29,438.87

NICK FREDDY R. BELLO Head, Accounting Office

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