

**Visayas State University**  
**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of October 1-31, 2025

|                  |                                           |
|------------------|-------------------------------------------|
| NAME OF EMPLOYEE | Modina, Henry P.                          |
| POSITION         | Administrative Aide III                   |
| DEPARTMENT       | Department of Food Science and Technology |

**\*\*\* EARNINGS \*\*\***

|                       |                  |
|-----------------------|------------------|
| Basic Salary          | 16,088.00        |
| Salary Differential   | 0.00             |
| ACA                   | 1,000.00         |
| PERA                  | 1,000.00         |
| <b>TOTAL EARNINGS</b> | <b>18,088.00</b> |

**\*\*\* DEDUCTION \*\*\***

|                                               |                 |
|-----------------------------------------------|-----------------|
| LIFE & RETIREMENT PREMIUM                     | 1,447.92        |
| PhilHealth Premium (MEDICARE)                 | 402.20          |
| PAG-IBIG PREMIUMS                             | 200.00          |
| GSIS CONSOLIDATED LOAN                        | 2,162.30        |
| PAG-IBIG MULTI-PURPOSE LOAN                   | 4,013.23        |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.00            |
| <b>TOTAL DEDUCTION</b>                        | <b>8,225.65</b> |

|         |          |
|---------|----------|
| NET PAY | 9,862.35 |
|---------|----------|

NICK FREDDY R. BELLO  
Head, Accounting Office

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