Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of June 1-30, 2025

NAME OF EMPLOYEE	Lumen, Mike Laurence V.		
POSITION			
DEPARTMENT	Office of the President		
*** EARNINGS ***			
Basic Salary		62,967.00	
Salary Differential		0.00)
ACA		1,000.00	
PERA		1,000.00	
TOTAL EARNINGS		64,967.00	5
*** DEDUCTION ***			
LIFE & RETIREMENT PREMIUM		5,667.03	3
PhilHealth Premium (MEDICARE)		1,574.17	7
PAG-IBIG PREMIUMS		1,700.00)
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION		8,548.81	
Miscellaneous Electric		885.55	5
Misc garbage		100.00	
Misc water		50.00)
Miscellaneous HOUSING		500.00	
TOTAL DEDUCTION		19,025.56	5
	NET PAY	45,941.44	4

NICK FREDDY R. BELLO Head, Accounting Office

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