

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

**MONTHLY PAYMENT SLIP**

For the month of July 1-31, 2025

NAME OF EMPLOYEE	Lumen, Mike Laurence V.
POSITION	Executive Assistant IV
DEPARTMENT	Office of the President

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

Basic Salary	78,162.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>80,162.00</b>

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

LIFE & RETIREMENT PREMIUM	7,034.58
PhilHealth Premium (MEDICARE)	1,954.05
PAG-IBIG PREMIUMS	1,700.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,480.95
Miscellaneous Electric	316.26
Misc garbage	100.00
Misc water	50.00
Miscellaneous HOUSING	500.00
<b>TOTAL DEDUCTION</b>	<b>24,135.84</b>

NET PAY	56,026.16
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NICK FREDDY R. BELLO  
Head, Accounting Office

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