

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2025

NAME OF EMPLOYEE	Balala, Lotis M.
POSITION	Professor V
DEPARTMENT	Department of Veterinary Paraclinical Sciences

***** EARNINGS *****

Basic Salary	154,320.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	156,320.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	1,798.20
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	34,634.42
LIFE & RETIREMENT PREMIUM	13,888.80
PhilHealth Premium (MEDICARE)	2,500.00
PAG-IBIG PREMIUMS	1,200.00
LSU FACULTY ASSOCIATION	771.60
REMITTANCE TO VSUCC	10,000.00
GSIS MPL	8,483.47
Misc water	100.00
Miscellaneous HOUSING	1,000.00
TOTAL DEDUCTION	74,476.49

NET PAY	81,843.51
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NICK FREDDY R. BELLO
Head, Accounting Office

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