

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of August 1-31, 2025

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

***** EARNINGS *****

Basic Salary	160,469.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	162,469.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	3,442.79
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	36,456.97
LIFE & RETIREMENT PREMIUM	14,442.21
PhilHealth Premium (MEDICARE)	2,500.00
PAG-IBIG PREMIUMS	1,200.00
LSU FACULTY ASSOCIATION	802.35
REMITTANCE TO VSUCC	10,000.00
GSIS MPL	8,483.47
Misc water	100.00
Miscellaneous HOUSING	1,000.00
TOTAL DEDUCTION	78,527.79

NET PAY	83,941.21
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NICK FREDDY R. BELLO
Head, Accounting Office

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