

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

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 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
<b>TOTAL EARNINGS</b>	<b>162,469.00</b>

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

Misc garbage	100.00
Miscellaneous Electric	2,719.89
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
<b>TOTAL DEDUCTION</b>	<b>77,804.89</b>

NET PAY	84,664.11
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NICK FREDDY R. BELLO  
Head, Accounting Office

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