

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2025

NAME OF EMPLOYEE	Polinar, Anatolio N.
POSITION	Professor III
DEPARTMENT	Department of Forest Science

***** EARNINGS *****

Basic Salary	126,252.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	128,252.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	189.76
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	26,625.25
LIFE & RETIREMENT PREMIUM	11,362.68
PhilHealth Premium (MEDICARE)	2,500.00
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	6,898.02
LSU FACULTY ASSOCIATION	631.26
Misc garbage	100.00
Misc water	100.00
REMITTANCE TO VSUCC	2,000.00
TOTAL DEDUCTION	51,806.97

NET PAY	76,445.03
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NICK FREDDY R. BELLO
Head, Accounting Office

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