

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 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	97.59
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	51,714.80

NET PAY	76,537.20
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Office

*** This is a computer generated document, signature is not required ***