

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

**MONTHLY PAYMENT SLIP**

For the month of February 1-29, 2025

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	121,146.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>123,146.00</b>

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

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	54.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	24,893.33
LIFE & RETIREMENT PREMIUM	10,903.14
PhilHealth Premium (MEDICARE)	2,500.00
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	6,898.02
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	605.73
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	2,000.00
<b>TOTAL DEDUCTION</b>	<b>51,684.92</b>

NET PAY	<b>71,461.08</b>
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NICK FREDDY R. BELLO  
Head, Accounting Office

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