

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

NAME OF EMPLOYEE	Poliquit, Rosalina D.
POSITION	Associate Professor III
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	71,000.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	73,000.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	10,673.38
LIFE & RETIREMENT PREMIUM	6,390.00
PhilHealth Premium (MEDICARE)	1,775.00
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	355.00
TOTAL DEDUCTION	19,393.38

NET PAY	53,606.62
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NICK FREDDY R. BELLO
Head, Accounting Office

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