

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

**MONTHLY PAYMENT SLIP**

For the month of October 1-31, 2025

NAME OF EMPLOYEE	Portugaliza, Harvie P.
POSITION	Professor II
DEPARTMENT	Faculty of Veterinary Medicine

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

Basic Salary	111,727.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>113,727.00</b>

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

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	22,442.10
LIFE & RETIREMENT PREMIUM	10,055.43
PhilHealth Premium (MEDICARE)	2,500.00
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	558.64
GSIS MPL	1,764.42
Miscellaneous Electric	3,388.57
Misc garbage	100.00
Misc water	50.00
<b>TOTAL DEDUCTION</b>	<b>41,059.16</b>

NET PAY	<b>72,667.84</b>
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NICK FREDDY R. BELLO  
Head, Accounting Office

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