

Visayas State University
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 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
TOTAL EARNINGS	113,727.00

***** 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	2,439.99
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	40,110.58

NET PAY	73,616.42
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NICK FREDDY R. BELLO
Head, Accounting Office

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