

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Abayabay, Maria Farah V.
POSITION	Science Aide
DEPARTMENT	National Coconut Research Center-Visayas

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	389.65
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	4,000.00
TOTAL DEDUCTION	5,992.39

NET PAY	11,593.61
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NICK FREDDY R. BELLO
Head, Accounting Office

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Bornias, Nelita C.
POSITION	Science Research Assistant
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	200.00
PAG-IBIG MULTI-PURPOSE LOAN	760.87
GSIS EMERGENCY LOAN PAYMENT	1,290.01
GSIS MPL	4,363.16
TOTAL DEDUCTION	9,053.30

NET PAY	14,157.70
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Caingcoy, Kimberly V.
POSITION	Science Research Assistant
DEPARTMENT	Annals of Tropical Research Office

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	200.00
GSIS MPL	4,915.36
REMITTANCE TO VSUCC	8,634.72
TOTAL DEDUCTION	16,189.34

NET PAY	7,021.66
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Cinco, Mark Anthony T.
POSITION	Science Research Assistant
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	200.00
PAG-IBIG MULTI-PURPOSE LOAN	244.63
REMITTANCE TO VSUCC	5,692.81
LIFE & RETIREMENT PREMIUM	1,908.99
TOTAL DEDUCTION	8,576.70

NET PAY	14,634.30
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Dacera, Resa M.
POSITION	Science Aide
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	389.65
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	7,109.73
TOTAL DEDUCTION	9,102.12

NET PAY	8,483.88
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Estoy, Lucenita S.
POSITION	Science Research Assistant
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	200.00
TOTAL DEDUCTION	2,639.26

NET PAY	20,571.74
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Gallego, Marianne Joyce D.
POSITION	Science Aide
DEPARTMENT	Extension Office

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	389.65
PAG-IBIG PREMIUMS	200.00
LIFE & RETIREMENT PREMIUM	1,402.74
TOTAL DEDUCTION	1,992.39

NET PAY	15,593.61
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Godoy, Federico P. Jr.
POSITION	Science Aide
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	389.65
PAG-IBIG PREMIUMS	200.00
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	5,272.87

NET PAY **12,313.13**

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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Gumama, Analyn M.
POSITION	Science Research Assistant
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	200.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	4,915.36
REMITTANCE TO VSUCC	9,295.26
GSIS POLICY LOAN	50.00
TOTAL DEDUCTION	18,211.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Gumba, Michelle E.
POSITION	Science Aide
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	389.65
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	2,992.39

NET PAY	14,593.61
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Jacobe, Jovelyn G.
POSITION	Science Research Assistant
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	400.00
PAG-IBIG MULTI-PURPOSE LOAN	1,032.32
REMITTANCE TO VSUCC	5,132.13
TOTAL DEDUCTION	9,003.71

NET PAY	14,207.29
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	JAYME, DAVE PETER G.
POSITION	Driver II
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	389.65
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	5,744.44
PAG-IBIG MULTI-PURPOSE LOAN	424.22
TOTAL DEDUCTION	8,161.05

NET PAY	9,424.95
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For the month of August 1-31, 2024

NAME OF EMPLOYEE	Lesidan, Jerrel Ann L.
POSITION	Science Research Assistant
DEPARTMENT	National Coconut Research Center-Visayas

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	15,571.74
TOTAL DEDUCTION	18,211.00

NET PAY	5,000.00
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For the month of August 1-31, 2024

NAME OF EMPLOYEE	Loreto, Dale P.
POSITION	Science Research Assistant
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	4,230.45
Home Emergency Loan Program (HELP)	1,824.38
TOTAL DEDUCTION	8,694.09

NET PAY	14,516.91
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For the month of August 1-31, 2024

NAME OF EMPLOYEE	Macapanas, Reynante G.
POSITION	Science Research Assistant
DEPARTMENT	Eco-Farm & Resource Management Institute

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	2,839.26

NET PAY	20,371.74
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Ocon, Felix L.
POSITION	Science Research Assistant
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	400.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE TO VSUCC	7,602.77
GSIS MPL	4,177.79
GSIS POLICY LOAN	300.00
TOTAL DEDUCTION	16,230.94

NET PAY	6,980.06
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Vestra, Jeremias S.
POSITION	Science Research Assistant
DEPARTMENT	National Coconut Research Center-Visayas

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	200.00
Home Emergency Loan Program (HELP)	2,294.13
PAG-IBIG MULTI-PURPOSE LOAN	3,168.02
TOTAL DEDUCTION	8,101.41

NET PAY	15,109.59
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Villamor, Abegail B.
POSITION	Science Aide
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	389.65
PAG-IBIG PREMIUMS	200.00
TOTAL DEDUCTION	1,992.39

NET PAY	15,593.61
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	VILLAMOR, GENEVIVE A.
POSITION	Science Research Assistant
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	530.27
PAG-IBIG PREMIUMS	200.00
TOTAL DEDUCTION	2,639.26

NET PAY	20,571.74
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