

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Alao, Virgelio M.
POSITION	Assistant Professor III
DEPARTMENT	Department of Statistics

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,651.61
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	1,075.75
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	215.15
REMITTANCE TO VSUCC	15,000.00
Miscellaneous Electric	270.69
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	24,335.90

NET PAY	20,694.10
---------	------------------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Arce, Lisa I.
POSITION	Instructor I
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	743.43
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	148.69
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	962.47
TOTAL DEDUCTION	4,630.92

NET PAY 27,106.08

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Barbadillo, Mark Anthony M.
POSITION	Instructor I
DEPARTMENT	Department of Soil Science

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	736.23
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
GSIS MPL	2,286.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	6,832.80

NET PAY	24,616.20
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Barbosa, Marissa B.
POSITION	Instructor I
DEPARTMENT	Department of Plant Breeding & Genetics

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	736.23
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	5,546.80

NET PAY	25,902.20
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Beato, Ma. Rosa De Lima G.
POSITION	Assistant Professor III
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,651.61
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	1,075.75
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,984.02
LSU FACULTY ASSOCIATION	215.15
TOTAL DEDUCTION	10,899.23

NET PAY	34,130.77
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Bitacura, Jayzon G.
POSITION	Associate Professor I
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,562.28
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,283.93
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	7,643.32
GSIS POLICY LOAN	500.00
LSU FACULTY ASSOCIATION	256.79
GSIS MPL	7,511.82
GSIS Computer Loan	983.33
REMITTANCE TO VSUCC	12,958.33
TOTAL DEDUCTION	41,421.93

NET PAY	11,935.07
---------	------------------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Bravo, Mae Ann A.
POSITION	Instructor I
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	736.23
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	4,546.80

NET PAY	26,902.20
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Bustamante, Roger Roque E.
POSITION	Instructor I
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	736.23
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
REMITTANCE TO VSUCC	2,000.00
TOTAL DEDUCTION	6,546.80

NET PAY	24,902.20
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Cagande, Loreme S.
POSITION	Instructor I
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	729.13
PAG-IBIG PREMIUMS	600.00
REMITTANCE TO VSUCC	1,200.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	6,163.84

NET PAY	25,001.16
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

***** This is a computer generated document, signature is not required *****

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Casinillo, Leomarich F.
POSITION	Assistant Professor II
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,881.10
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	991.80
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
Miscellaneous Electric	366.86
Miscellaneous HOUSING	0.00
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	8,458.60

NET PAY	33,213.40
---------	------------------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Casinillo, Emily L.
POSITION	Assistant Professor II
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	991.80
PAG-IBIG PREMIUMS	100.00
LIFE & RETIREMENT PREMIUM	3,570.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,881.10
REMITTANCE TO VSUCC	200.00
LSU FACULTY ASSOCIATION	198.36
TOTAL DEDUCTION	7,941.74

NET PAY	33,730.26
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Castil, Jundy R.
POSITION	Instructor I
DEPARTMENT	Department of Mechanical Engineering

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	962.47
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	743.43
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	148.69
Miscellaneous Electric	1,280.43
Misc garbage	100.00
Misc water	100.00
REMITTANCE TO VSUCC	200.00
GSIS MPL	4,214.29
Miscellaneous HOUSING	1,000.00
TOTAL DEDUCTION	11,525.64

NET PAY	20,211.36
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Cavite, France Allan M.
POSITION	Instructor I
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	729.13
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	4,463.84

NET PAY	26,701.16
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Cortes, Jed Asaph D.
POSITION	Instructor I
DEPARTMENT	Department of Development Communication

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	962.47
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	743.43
PAG-IBIG PREMIUMS	100.00
Miscellaneous HOUSING	1,000.00
Misc garbage	100.00
Miscellaneous Electric	2,069.00
Misc water	50.00
GSIS MPL	5,259.32
LSU FACULTY ASSOCIATION	148.69
TOTAL DEDUCTION	13,109.24

NET PAY	18,627.76
---------	------------------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Dargantes, Virgelio C. Jr.
POSITION	Instructor I
DEPARTMENT	Department of Agricultural Education & Extension

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	736.23
PAG-IBIG PREMIUMS	100.00
LIFE & RETIREMENT PREMIUM	2,650.41
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	4,546.80

NET PAY	26,902.20
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Domingo, Precious C.
POSITION	Instructor I
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	30,028.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	32,028.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,012.55
LIFE & RETIREMENT PREMIUM	2,702.52
PhilHealth Premium (MEDICARE)	750.70
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	150.14
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	6,371.47

NET PAY 25,656.53

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	DUROTAN, PATRICK T.
POSITION	Instructor I
DEPARTMENT	Department of Mechanical Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	729.13
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	4,463.84

NET PAY	26,701.16
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Ermio, Jay Darryl L.
POSITION	Instructor I
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	729.13
PAG-IBIG PREMIUMS	1,100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
REMITTANCE TO VSUCC	6,000.00
TOTAL DEDUCTION	11,318.01

NET PAY	19,846.99
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Evangelio, Julissah C.
POSITION	Associate Professor I
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,562.28
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,283.93
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	256.79
REMITTANCE TO VSUCC	8,172.22
GSIS MPL	5,715.00
TOTAL DEDUCTION	25,712.35

NET PAY	27,644.65
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Flandez, Art Russel R.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,499.45
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	1,168.13
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	233.63
TOTAL DEDUCTION	10,206.46

NET PAY	38,518.54
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Garrido, Rommel M. Jr.
POSITION	Instructor I
DEPARTMENT	Department of Plant Breeding & Genetics

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	729.13
LSU FACULTY ASSOCIATION	145.83
PAG-IBIG PREMIUMS	1,958.76
REMITTANCE TO VSUCC	19,538.89
TOTAL DEDUCTION	25,861.49

NET PAY	5,303.51
---------	----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Gatchalian, Florife A.
POSITION	Assistant Professor IV
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,499.45
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	1,168.13
PAG-IBIG PREMIUMS	2,100.00
LSU FACULTY ASSOCIATION	233.63
REMITTANCE TO VSUCC	9,447.92
Miscellaneous Electric	482.25
Misc garbage	100.00
GSIS - GFAL	9,634.44
Misc water	100.00
Miscellaneous HOUSING	1,500.00
GSIS POLICY LOAN	24.00
GSIS MPL	9,568.04
TOTAL DEDUCTION	43,063.11

NET PAY	5,661.89
---------	-----------------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Gaviola, John Christian L.
POSITION	Instructor I
DEPARTMENT	Department of Civil Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	729.13
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
GSIS EMERGENCY LOAN PAYMENT	655.56
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	5,319.40

NET PAY	25,845.60
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Gonzaga, Rosemarie B.
POSITION	Instructor III
DEPARTMENT	Department of Agricultural Education & Extension

***** EARNINGS *****

Basic Salary	33,843.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	35,843.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	846.08
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,669.07
LSU FACULTY ASSOCIATION	169.22
TOTAL DEDUCTION	5,830.24

NET PAY	30,012.76
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Ibañez, Venice B.
POSITION	Instructor I
DEPARTMENT	Department of Tourism and Hospitality Management

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	962.47
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	743.43
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	342.07
LSU FACULTY ASSOCIATION	148.69
REMITTANCE TO VSUCC	1,500.00
TOTAL DEDUCTION	6,472.99

NET PAY	25,264.01
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Insik, Maria Robelyn A.
POSITION	Instructor I
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	736.23
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	4,666.99
REMITTANCE TO VSUCC	8,818.06
TOTAL DEDUCTION	18,031.85

NET PAY	13,417.15
---------	------------------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Martinez, Seregena Ruth L.
POSITION	Associate Professor V
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	87,847.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	89,847.00

***** DEDUCTION *****

Miscellaneous HOUSING	500.00
Miscellaneous Electric	640.93
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	15,089.30
LIFE & RETIREMENT PREMIUM	7,906.23
PhilHealth Premium (MEDICARE)	2,196.18
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	439.24
REMITTANCE TO VSUCC	200.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	27,221.88

NET PAY	62,625.12
---------	------------------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Merafuentes, Andrew C.
POSITION	Instructor I
DEPARTMENT	Department of Mechanical Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	729.13
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	4,663.84

NET PAY	26,501.16
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Nayre, Syrene P.
POSITION	Instructor I
DEPARTMENT	Department of Tourism and Hospitality Management

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	736.23
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	6,179.17
TOTAL DEDUCTION	10,725.97

NET PAY	20,723.03
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Olana, Kenny Oriel A.
POSITION	Instructor I
DEPARTMENT	Department of Veterinary Para-Clinical Sciences

***** EARNINGS *****

Basic Salary	30,028.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	32,028.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,702.52
PhilHealth Premium (MEDICARE)	750.70
PAG-IBIG PREMIUMS	1,100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,012.55
LSU FACULTY ASSOCIATION	150.14
REMITTANCE TO VSUCC	5,283.33
TOTAL DEDUCTION	10,999.24

NET PAY	21,028.76
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Olana, Rochelle C.
POSITION	Instructor I
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	729.13
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LSU FACULTY ASSOCIATION	145.83
GSIS MPL	4,182.26
REMITTANCE TO VSUCC	9,172.22
TOTAL DEDUCTION	17,818.32

NET PAY	13,346.68
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Oppus, Beatriz Nicolle A.
POSITION	Instructor I
DEPARTMENT	Department of Civil Engineering

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	736.23
LIFE & RETIREMENT PREMIUM	2,650.41
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
GSIS EMERGENCY LOAN PAYMENT	655.56
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	2,390.00
TOTAL DEDUCTION	7,592.36

NET PAY	23,856.64
---------	------------------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Oracion, Helen Grace F.
POSITION	Instructor I
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	736.23
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	4,546.80

NET PAY	26,902.20
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Orias, Angelita B.
POSITION	Instructor I
DEPARTMENT	Institute of Tropical Ecology & Envi. Mgmt.

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	729.13
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	843.73
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LSU FACULTY ASSOCIATION	145.83
PAG-IBIG MULTI-PURPOSE LOAN	597.37
TOTAL DEDUCTION	5,904.94

NET PAY	25,260.06
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Padilla, Joseph E.
POSITION	Instructor I
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	736.23
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
GSIS EMERGENCY LOAN PAYMENT	1,298.02
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	4,666.99
REMITTANCE TO VSUCC	15,937.19
TOTAL DEDUCTION	26,449.00

NET PAY **5,000.00**

NICK FREDDY R. BELLO
Head, Accounting Division

***** This is a computer generated document, signature is not required *****

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Pascual, May C.
POSITION	Assistant Professor I
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	36,997.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	38,997.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,329.73
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	924.93
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,267.31
LSU FACULTY ASSOCIATION	184.99
REMITTANCE TO VSUCC	10,333.33
TOTAL DEDUCTION	17,140.29

NET PAY	21,856.71
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Peñalosa, Bert C.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	962.47
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	743.43
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	148.69
GSIS MPL	4,712.43
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	9,543.35

NET PAY	22,193.65
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Peñalosa, Marievic F.
POSITION	Instructor III
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	33,843.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	35,843.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	846.08
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	169.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,669.07
TOTAL DEDUCTION	5,830.24

NET PAY	30,012.76
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Pogosa, Jimmy O.
POSITION	Instructor I
DEPARTMENT	Institute of Tropical Ecology & Envi. Mgmt.

***** EARNINGS *****

Basic Salary	32,922.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	34,922.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,510.58
LIFE & RETIREMENT PREMIUM	2,962.98
PhilHealth Premium (MEDICARE)	823.05
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	5,501.30
GSIS POLICY LOAN	500.00
LSU FACULTY ASSOCIATION	164.61
PAG-IBIG MULTI-PURPOSE LOAN	2,086.36
GSIS MPL	4,592.77
GSIS Computer Loan	983.33
TOTAL DEDUCTION	19,224.98

NET PAY	15,697.02
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Villaber, Ronald Arlet P.
POSITION	Instructor III
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	33,843.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	35,843.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,669.07
LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	846.08
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	169.22
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	6,830.24

NET PAY	29,012.76
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Villaremo, Marejen A.
POSITION	Instructor I
DEPARTMENT	Department of Agriculture

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	729.13
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	2,500.00
TOTAL DEDUCTION	6,963.84

NET PAY	24,201.16
---------	-----------

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of January 1-31 2024

NAME OF EMPLOYEE	Atok, Jo Jane D.
POSITION	Instructor I
DEPARTMENT	Advanced Research and Innovation Center

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	736.23
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
REMITTANCE TO VSUCC	15,308.33
TOTAL DEDUCTION	19,707.88

NET PAY 11,741.12

NICK FREDDY R. BELLO
Head, Accounting Division

*** This is a computer generated document, signature is not required ***