

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Mahilum, Jedi Joy B.
POSITION	Instructor III
DEPARTMENT	Department of Plant Breeding & Genetics

***** 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	462.76
LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	846.07
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	169.22
REMITTANCE TO VSUCC	17,722.22
LSU FACULTY ASSOCIATION - Differential	50.53
TOTAL DEDUCTION	22,496.67

NET PAY **13,346.33**

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Alao, Virgelio M.
POSITION	Associate Professor I
DEPARTMENT	Department of Statistics

***** 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	5,972.87
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,283.92
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	256.79
REMITTANCE TO VSUCC	15,000.00
Miscellaneous Electric	975.90
Misc garbage	100.00
Misc water	50.00
LSU FACULTY ASSOCIATION - Differential	95.76
TOTAL DEDUCTION	28,557.37

NET PAY	24,799.63
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MONTHLY PAYMENT SLIP

For the month of July 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)	743.42
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	148.69
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	962.47
TOTAL DEDUCTION	4,730.91

NET PAY	27,006.09
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MONTHLY PAYMENT SLIP

For the month of July 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)	736.22
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	747.95
GSIS MPL	2,286.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	6,767.83

NET PAY	24,681.17
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MONTHLY PAYMENT SLIP

For the month of July 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)	736.22
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	5,646.79

NET PAY	25,802.21
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** 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	5,951.16
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	1,168.12
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	233.63
LSU FACULTY ASSOCIATION - Differential	42.49
TOTAL DEDUCTION	11,800.65

NET PAY	36,924.35
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** EARNINGS *****

Basic Salary	80,003.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	82,003.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	14,180.57
LIFE & RETIREMENT PREMIUM	7,200.27
PhilHealth Premium (MEDICARE)	2,000.07
PAG-IBIG PREMIUMS	200.00
GSIS EMERGENCY LOAN PAYMENT	1,300.03
GSIS - GFAL	7,643.32
GSIS POLICY LOAN	500.00
LSU FACULTY ASSOCIATION	400.01
GSIS MPL	7,511.82
REMITTANCE TO VSUCC	17,125.00
LSU FACULTY ASSOCIATION - Differential	329.43
TOTAL DEDUCTION	58,390.52

NET PAY	23,612.48
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MONTHLY PAYMENT SLIP

For the month of July 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)	736.22
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	4,646.79

NET PAY	26,802.21
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** 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)	846.07
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	169.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,903.24
REMITTANCE TO VSUCC	2,000.00
LSU FACULTY ASSOCIATION - Differential	50.53
TOTAL DEDUCTION	8,214.93

NET PAY	27,628.07
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MONTHLY PAYMENT SLIP

For the month of July 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)	729.12
PAG-IBIG PREMIUMS	700.00
REMITTANCE TO VSUCC	1,200.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	6,263.83

NET PAY	24,901.17
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** EARNINGS *****

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

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	1,168.12
PAG-IBIG PREMIUMS	200.00
LIFE & RETIREMENT PREMIUM	4,205.25
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,076.71
REMITTANCE TO VSUCC	200.00
LSU FACULTY ASSOCIATION	233.63
LSU FACULTY ASSOCIATION - Differential	81.11
TOTAL DEDUCTION	11,164.82

NET PAY	37,560.18
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Casinillo, Leomarich F.
POSITION	Associate Professor I
DEPARTMENT	Department of Mathematics

***** 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	6,542.74
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,283.92
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	256.79
Miscellaneous Electric	126.51
REMITTANCE TO VSUCC	200.00
LSU FACULTY ASSOCIATION - Differential	134.38
TOTAL DEDUCTION	13,366.47

NET PAY	39,990.53
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,568.58
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	915.47
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	183.09
Miscellaneous Electric	3,668.69
Misc garbage	100.00
Misc water	100.00
REMITTANCE TO VSUCC	200.00
GSIS MPL	4,214.29
Miscellaneous HOUSING	1,000.00
LSU FACULTY ASSOCIATION - Differential	79.14
TOTAL DEDUCTION	16,524.97

NET PAY	22,094.03
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** EARNINGS *****

Basic Salary	31,320.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	33,320.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,271.16
LIFE & RETIREMENT PREMIUM	2,818.80
PhilHealth Premium (MEDICARE)	783.00
PAG-IBIG PREMIUMS	200.00
Miscellaneous HOUSING	1,000.00
Misc garbage	100.00
Miscellaneous Electric	7,003.05
Misc water	50.00
GSIS MPL	5,259.32
LSU FACULTY ASSOCIATION	156.60
LSU FACULTY ASSOCIATION - Differential	18.20
TOTAL DEDUCTION	18,660.13

NET PAY	14,659.87
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Dargantes, Virgelio C. Jr.
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 *****

PhilHealth Premium (MEDICARE)	846.07
PAG-IBIG PREMIUMS	200.00
LIFE & RETIREMENT PREMIUM	3,045.87
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,914.56
LSU FACULTY ASSOCIATION	169.22
LSU FACULTY ASSOCIATION - Differential	50.53
TOTAL DEDUCTION	6,226.25

NET PAY	29,616.75
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MONTHLY PAYMENT SLIP

For the month of July 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	200.00
PhilHealth Premium (MEDICARE)	729.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	4,563.83

NET PAY	26,601.17
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MONTHLY PAYMENT SLIP

For the month of July 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)	729.12
PAG-IBIG PREMIUMS	1,200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
REMITTANCE TO VSUCC	6,000.00
TOTAL DEDUCTION	11,418.00

NET PAY	19,747.00
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	11,904.35
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,787.77
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	357.56
REMITTANCE TO VSUCC	8,172.22
GSIS MPL	5,715.00
LSU FACULTY ASSOCIATION - Differential	231.77
TOTAL DEDUCTION	34,804.66

NET PAY	38,706.34
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MONTHLY PAYMENT SLIP

For the month of July 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)	1,168.12
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	233.63
TOTAL DEDUCTION	10,306.45

NET PAY	38,418.55
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MONTHLY PAYMENT SLIP

For the month of July 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)	729.12
LSU FACULTY ASSOCIATION	145.83
PAG-IBIG PREMIUMS	1,958.76
REMITTANCE TO VSUCC	19,538.89
TOTAL DEDUCTION	25,861.48

NET PAY	5,303.52
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MONTHLY PAYMENT SLIP

For the month of July 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)	1,168.12
PAG-IBIG PREMIUMS	2,200.00
LSU FACULTY ASSOCIATION	233.63
REMITTANCE TO VSUCC	9,447.92
Miscellaneous Electric	1,237.96
Misc garbage	100.00
GSIS - GFAL	9,634.44
Misc water	100.00
GSIS POLICY LOAN	24.00
GSIS MPL	9,568.04
TOTAL DEDUCTION	42,418.81

NET PAY	6,306.19
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** 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	1,873.26
LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	846.07
PAG-IBIG PREMIUMS	200.00
Home Emergency Loan Program (HELP)	342.07
LSU FACULTY ASSOCIATION	169.22
REMITTANCE TO VSUCC	1,500.00
LSU FACULTY ASSOCIATION - Differential	47.22
TOTAL DEDUCTION	8,023.71

NET PAY **27,819.29**

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MONTHLY PAYMENT SLIP

For the month of July 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)	736.22
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	3,971.44
REMITTANCE TO VSUCC	8,818.06
TOTAL DEDUCTION	17,436.29

NET PAY **14,012.71**

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MONTHLY PAYMENT SLIP

For the month of July 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)	729.12
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	5,366.67
TOTAL DEDUCTION	9,930.50

NET PAY	21,234.50
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** EARNINGS *****

Basic Salary	31,320.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	33,320.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,414.20
LIFE & RETIREMENT PREMIUM	2,818.80
PhilHealth Premium (MEDICARE)	783.00
PAG-IBIG PREMIUMS	1,200.00
LSU FACULTY ASSOCIATION	156.60
REMITTANCE TO VSUCC	2,844.44
GSIS MPL	3,971.44
LSU FACULTY ASSOCIATION - Differential	21.52
TOTAL DEDUCTION	13,210.00

NET PAY	20,110.00
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OIC-Head, Accounting Office

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of July 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)	729.12
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	9,172.22
TOTAL DEDUCTION	13,736.05

NET PAY	17,428.95
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MONTHLY PAYMENT SLIP

For the month of July 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	1,200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,012.55
LSU FACULTY ASSOCIATION	150.14
REMITTANCE TO VSUCC	5,283.33
TOTAL DEDUCTION	11,099.24

NET PAY	20,928.76
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MONTHLY PAYMENT SLIP

For the month of July 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)	736.22
LIFE & RETIREMENT PREMIUM	2,650.41
PAG-IBIG PREMIUMS	200.00
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	7,692.35

NET PAY	23,756.65
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** 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)	846.07
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,818.58
GSIS EMERGENCY LOAN PAYMENT	1,298.02
LSU FACULTY ASSOCIATION	169.22
GSIS MPL	4,666.99
REMITTANCE TO VSUCC	18,747.72
LSU FACULTY ASSOCIATION - Differential	50.53
TOTAL DEDUCTION	30,843.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of July 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	200.00
PhilHealth Premium (MEDICARE)	924.92
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,267.31
LSU FACULTY ASSOCIATION	184.99
REMITTANCE TO VSUCC	2,000.00
TOTAL DEDUCTION	8,906.95

NET PAY	30,090.05
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Peñalosa, Marievic F.
POSITION	Assistant Professor II
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

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

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	991.80
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	169.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,245.61
LSU FACULTY ASSOCIATION - Differential	67.03
TOTAL DEDUCTION	8,244.14

NET PAY **33,427.86**

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** 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	1,873.26
LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	846.07
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	169.22
GSIS MPL	4,712.43
REMITTANCE TO VSUCC	500.00
Miscellaneous Electric	2,204.83
Misc garbage	100.00
Misc water	50.00
LSU FACULTY ASSOCIATION - Differential	47.22
TOTAL DEDUCTION	13,748.90

NET PAY	22,094.10
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,283.98
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	915.47
PAG-IBIG PREMIUMS	200.00
GSIS - GFAL	5,501.30
GSIS POLICY LOAN	500.00
LSU FACULTY ASSOCIATION	183.09
PAG-IBIG MULTI-PURPOSE LOAN	2,086.36
GSIS MPL	4,592.77
GSIS Computer Loan	983.33
LSU FACULTY ASSOCIATION - Differential	42.52
TOTAL DEDUCTION	20,584.53

NET PAY **18,034.47**

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MONTHLY PAYMENT SLIP

For the month of July 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	200.00
PhilHealth Premium (MEDICARE)	736.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	4,699.54

NET PAY **26,749.46**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Camacho, Sheira May T.
POSITION	College Librarian II
DEPARTMENT	University Learning Commons (Library)

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,180.58
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	915.47
PAG-IBIG PREMIUMS	200.00
Home Emergency Loan Program (HELP)	342.07
REMITTANCE TO VSUCC	18,805.56
TOTAL DEDUCTION	25,739.39

NET PAY	12,879.61
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