

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of August 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
TOTAL DEDUCTION	22,446.14

NET PAY	13,396.86
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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 August 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	677.71
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	28,163.42

NET PAY	25,193.58
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MONTHLY PAYMENT SLIP

For the month of August 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 August 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 August 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 August 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
TOTAL DEDUCTION	11,758.16

NET PAY	36,966.84
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MONTHLY PAYMENT SLIP

For the month of August 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 August 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
TOTAL DEDUCTION	8,164.40

NET PAY	27,678.60
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MONTHLY PAYMENT SLIP

For the month of August 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 August 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
TOTAL DEDUCTION	11,083.71

NET PAY	37,641.29
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MONTHLY PAYMENT SLIP

For the month of August 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	1,870.49
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	15,126.07

NET PAY	38,230.93
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MONTHLY PAYMENT SLIP

For the month of August 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	1,780.12
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	14,557.26

NET PAY	24,061.74
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MONTHLY PAYMENT SLIP

For the month of August 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	6,677.76
Misc water	50.00
GSIS MPL	5,259.32
LSU FACULTY ASSOCIATION	156.60
TOTAL DEDUCTION	18,316.64

NET PAY	15,003.36
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Custodio, April Jae G.
POSITION	Instructor II
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

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

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,818.80
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	783.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,244.20
LSU FACULTY ASSOCIATION	156.60
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	5,402.60

NET PAY	27,917.40
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Custodio, Ian Dave B.
POSITION	Instructor I
DEPARTMENT	Department of Economics

***** 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	200.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	200.00
Misc. Grades (Fines)	2,850.00
TOTAL DEDUCTION	7,613.83

NET PAY	23,551.17
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MONTHLY PAYMENT SLIP

For the month of August 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
TOTAL DEDUCTION	6,175.72

NET PAY	29,667.28
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MONTHLY PAYMENT SLIP

For the month of August 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 August 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	15,300.00
TOTAL DEDUCTION	20,718.00

NET PAY	10,447.00
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MONTHLY PAYMENT SLIP

For the month of August 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
TOTAL DEDUCTION	34,572.89

NET PAY	38,938.11
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MONTHLY PAYMENT SLIP

For the month of August 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 August 1-31, 2024

NAME OF EMPLOYEE	Garingalao, Krizia G.
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
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	846.07
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,669.07
REMITTANCE TO VSUCC	2,000.00
LSU FACULTY ASSOCIATION	169.22
TOTAL DEDUCTION	7,930.23

NET PAY	27,912.77
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MONTHLY PAYMENT SLIP

For the month of August 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 August 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	1,328.31
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	42,509.16

NET PAY	6,215.84
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Gulles, John Allan A.
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
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 August 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
TOTAL DEDUCTION	7,976.49

NET PAY	27,866.51
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MONTHLY PAYMENT SLIP

For the month of August 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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OIC-Head, Accounting Office

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of August 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 August 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	6,766.32
GSIS MPL	3,971.44
TOTAL DEDUCTION	17,110.36

NET PAY	16,209.64
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MONTHLY PAYMENT SLIP

For the month of August 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 August 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 August 1-31, 2024

NAME OF EMPLOYEE	Ongy, Elvira E.
POSITION	Associate Professor V
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

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

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	3,271.10
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	15,138.56
LIFE & RETIREMENT PREMIUM	7,200.27
PhilHealth Premium (MEDICARE)	2,000.07
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	400.01
Misc water	50.00
GSIS EMERGENCY LOAN PAYMENT	1,132.66
GSIS MPL	6,071.24
Miscellaneous HOUSING	1,000.00
TOTAL DEDUCTION	36,563.91

NET PAY	45,439.09
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MONTHLY PAYMENT SLIP

For the month of August 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 August 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)	729.12
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	843.73
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	683.13
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	5,226.66

NET PAY	25,938.34
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MONTHLY PAYMENT SLIP

For the month of August 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 August 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	1,662.65
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	13,159.50

NET PAY	22,683.50
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MONTHLY PAYMENT SLIP

For the month of August 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
TOTAL DEDUCTION	8,177.11

NET PAY **33,494.89**

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MONTHLY PAYMENT SLIP

For the month of August 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
TOTAL DEDUCTION	20,542.01

NET PAY	18,076.99
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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	Tabada, David Winston W.
POSITION	Instructor I
DEPARTMENT	Department of Pure and Applied Chemistry

***** 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
TOTAL DEDUCTION	4,418.00

NET PAY	26,747.00
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MONTHLY PAYMENT SLIP

For the month of August 1-31, 2024

NAME OF EMPLOYEE	Tan, Gideon Niel D.
POSITION	Assistant Professor II
DEPARTMENT	Department of Business and Management

***** 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
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,619.80
REMITTANCE TO VSUCC	2,000.00
Misc. Grades (Fines)	3,400.00
TOTAL DEDUCTION	13,782.08

NET PAY	27,889.92
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MONTHLY PAYMENT SLIP

For the month of August 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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MONTHLY PAYMENT SLIP

For the month of August 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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