

**VISAYAS STATE UNIVERSITY**  
**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	35,434.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>37,434.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,690.61
LIFE & RETIREMENT PREMIUM	3,189.06
PhilHealth Premium (MEDICARE)	885.85
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	169.22
REMITTANCE TO VSUCC	17,722.22
<b>TOTAL DEDUCTION</b>	<b>23,856.96</b>

NET PAY	13,577.04
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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 September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	53,873.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>55,873.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,505.58
LIFE & RETIREMENT PREMIUM	4,848.57
PhilHealth Premium (MEDICARE)	1,346.82
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	256.79
REMITTANCE TO VSUCC	15,000.00
Miscellaneous Electric	316.26
Misc garbage	100.00
Misc water	50.00
<b>TOTAL DEDUCTION</b>	<b>28,624.02</b>

NET PAY	<b>27,248.98</b>
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Andan, Charlie S.
POSITION	Instructor II
DEPARTMENT	Department of Meteorology

**\*\*\* EARNINGS \*\*\***

Basic Salary	32,870.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>34,870.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,958.30
PhilHealth Premium (MEDICARE)	821.75
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	156.60
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,000.21
GSIS MPL	4,540.45
REMITTANCE TO VSUCC	9,500.00
<b>TOTAL DEDUCTION</b>	<b>20,177.31</b>

NET PAY	14,692.69
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	31,277.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>33,277.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,814.93
PhilHealth Premium (MEDICARE)	781.92
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	148.69
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,763.20
<b>TOTAL DEDUCTION</b>	<b>5,708.74</b>

NET PAY	27,568.26
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Balotite, Sheerwina Mae G.
POSITION	Assistant Professor II
DEPARTMENT	VSU Integrated High School

**\*\*\* EARNINGS \*\*\***

Basic Salary	41,616.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>43,616.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,728.31
LIFE & RETIREMENT PREMIUM	3,745.44
PhilHealth Premium (MEDICARE)	1,040.40
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	198.36
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	4,768.28
REMITTANCE TO VSUCC	200.00
<b>TOTAL DEDUCTION</b>	<b>14,536.35</b>

NET PAY	29,079.65
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,989.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,989.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,789.01
PhilHealth Premium (MEDICARE)	774.72
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,878.59
GSIS MPL	2,286.00
LSU FACULTY ASSOCIATION	147.25
<b>TOTAL DEDUCTION</b>	<b>8,075.57</b>

NET PAY	24,913.43
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,989.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,989.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,713.63
LIFE & RETIREMENT PREMIUM	2,789.01
PhilHealth Premium (MEDICARE)	774.72
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	1,000.00
<b>TOTAL DEDUCTION</b>	<b>6,624.61</b>

NET PAY	26,364.39
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	49,015.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>51,015.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,027.09
LIFE & RETIREMENT PREMIUM	4,411.35
PhilHealth Premium (MEDICARE)	1,225.37
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	233.63
<b>TOTAL DEDUCTION</b>	<b>10,097.44</b>

**NET PAY** **40,917.56**

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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,989.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	32,989.00

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,789.01
PhilHealth Premium (MEDICARE)	774.72
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,713.63
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	5,624.61

NET PAY	27,364.39
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	35,434.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>37,434.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	3,189.06
PhilHealth Premium (MEDICARE)	885.85
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	169.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,185.56
REMITTANCE TO VSUCC	2,000.00
<b>TOTAL DEDUCTION</b>	<b>8,629.69</b>

NET PAY	28,804.31
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,705.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,705.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,579.35
LIFE & RETIREMENT PREMIUM	2,763.45
PhilHealth Premium (MEDICARE)	767.62
PAG-IBIG PREMIUMS	700.00
REMITTANCE TO VSUCC	1,200.00
LSU FACULTY ASSOCIATION	145.83
<b>TOTAL DEDUCTION</b>	<b>8,156.25</b>

NET PAY	24,548.75
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	49,015.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>51,015.00</b>

**\*\*\* DEDUCTION \*\*\***

PhilHealth Premium (MEDICARE)	1,225.37
PAG-IBIG PREMIUMS	200.00
LIFE & RETIREMENT PREMIUM	4,411.35
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,166.29
REMITTANCE TO VSUCC	200.00
LSU FACULTY ASSOCIATION	233.63
<b>TOTAL DEDUCTION</b>	<b>11,436.64</b>

NET PAY	<b>39,578.36</b>
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**VISAYAS STATE UNIVERSITY**  
**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	53,873.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>55,873.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,200.47
LIFE & RETIREMENT PREMIUM	4,848.57
PhilHealth Premium (MEDICARE)	1,346.82
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	256.79
Miscellaneous Electric	243.97
Miscellaneous HOUSING	0.00
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	200.00
<b>TOTAL DEDUCTION</b>	<b>13,446.62</b>

NET PAY	<b>42,426.38</b>
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	38,413.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>40,413.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,547.78
LIFE & RETIREMENT PREMIUM	3,457.17
PhilHealth Premium (MEDICARE)	960.32
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	183.09
Miscellaneous Electric	1,156.63
Misc garbage	100.00
Misc water	100.00
REMITTANCE TO VSUCC	200.00
GSIS MPL	4,214.29
Miscellaneous HOUSING	1,000.00
<b>TOTAL DEDUCTION</b>	<b>14,119.28</b>

NET PAY	26,293.72
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	32,870.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>34,870.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,886.73
LIFE & RETIREMENT PREMIUM	2,958.30
PhilHealth Premium (MEDICARE)	821.75
PAG-IBIG PREMIUMS	200.00
Miscellaneous HOUSING	1,000.00
Misc garbage	100.00
Miscellaneous Electric	3,885.56
Misc water	50.00
GSIS MPL	5,259.32
LSU FACULTY ASSOCIATION	156.60
<b>TOTAL DEDUCTION</b>	<b>16,318.26</b>

NET PAY	<b>18,551.74</b>
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,705.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,705.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,664.78
LIFE & RETIREMENT PREMIUM	2,763.45
PhilHealth Premium (MEDICARE)	767.62
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	200.00
Misc. Grades (Fines)	2,850.00
<b>TOTAL DEDUCTION</b>	<b>8,591.68</b>

NET PAY	24,113.32
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**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	32,870.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>34,870.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,958.30
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	821.75
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,844.03
LSU FACULTY ASSOCIATION	156.60
REMITTANCE TO VSUCC	200.00
<b>TOTAL DEDUCTION</b>	<b>6,180.68</b>

NET PAY	28,689.32
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**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	35,434.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>37,434.00</b>

**\*\*\* DEDUCTION \*\*\***

PhilHealth Premium (MEDICARE)	885.85
PAG-IBIG PREMIUMS	200.00
LIFE & RETIREMENT PREMIUM	3,189.06
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,174.24
LSU FACULTY ASSOCIATION	169.22
<b>TOTAL DEDUCTION</b>	<b>6,618.37</b>

**NET PAY** **30,815.63**

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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,705.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,705.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,763.45
PhilHealth Premium (MEDICARE)	767.62
PAG-IBIG PREMIUMS	1,200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,952.79
REMITTANCE TO VSUCC	15,300.00
<b>TOTAL DEDUCTION</b>	<b>21,983.86</b>

NET PAY	10,721.14
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	74,836.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>76,836.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	10,668.53
LIFE & RETIREMENT PREMIUM	6,735.24
PhilHealth Premium (MEDICARE)	1,870.90
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	357.56
REMITTANCE TO VSUCC	8,172.22
GSIS MPL	5,715.00
<b>TOTAL DEDUCTION</b>	<b>33,719.45</b>

NET PAY	43,116.55
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	49,015.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>51,015.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,798.09
LIFE & RETIREMENT PREMIUM	4,411.35
PhilHealth Premium (MEDICARE)	1,225.37
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	233.63
<b>TOTAL DEDUCTION</b>	<b>11,868.44</b>

NET PAY	39,146.56
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Garingalao, Krizia G.
POSITION	Instructor III
DEPARTMENT	Department of Teacher Education

**\*\*\* EARNINGS \*\*\***

Basic Salary	35,434.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>37,434.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	3,189.06
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	885.85
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,292.42
REMITTANCE TO VSUCC	2,000.00
LSU FACULTY ASSOCIATION	169.22
<b>TOTAL DEDUCTION</b>	<b>8,736.55</b>

NET PAY	28,697.45
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,705.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,705.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,664.78
LIFE & RETIREMENT PREMIUM	2,763.45
PhilHealth Premium (MEDICARE)	767.62
LSU FACULTY ASSOCIATION	145.83
PAG-IBIG PREMIUMS	1,958.76
REMITTANCE TO VSUCC	19,538.89
<b>TOTAL DEDUCTION</b>	<b>26,839.33</b>

NET PAY	5,865.67
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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 September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	49,015.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>51,015.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,187.42
LIFE & RETIREMENT PREMIUM	4,411.35
PhilHealth Premium (MEDICARE)	1,225.37
PAG-IBIG PREMIUMS	2,200.00
LSU FACULTY ASSOCIATION	233.63
REMITTANCE TO VSUCC	9,447.92
Miscellaneous Electric	569.28
Misc garbage	100.00
GSIS - GFAL	9,634.44
Misc water	100.00
GSIS POLICY LOAN	24.00
GSIS MPL	9,568.04
<b>TOTAL DEDUCTION</b>	<b>42,701.45</b>

NET PAY	<b>8,313.55</b>
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Genotiva, Angelie E.
POSITION	Assistant Professor I
DEPARTMENT	Department of Philosophy and Social Sciences

**\*\*\* EARNINGS \*\*\***

Basic Salary	38,413.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>40,413.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,762.30
LIFE & RETIREMENT PREMIUM	3,457.17
PhilHealth Premium (MEDICARE)	960.32
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	6,633.33
GSIS EMERGENCY LOAN PAYMENT	655.56
<b>TOTAL DEDUCTION</b>	<b>14,668.68</b>

NET PAY	25,744.32
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Gulles, John Allan A.
POSITION	Instructor I
DEPARTMENT	Department of Civil Engineering

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,705.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,705.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,763.45
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	767.62
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,832.28
LSU FACULTY ASSOCIATION	145.83
<b>TOTAL DEDUCTION</b>	<b>5,709.18</b>

NET PAY	26,995.82
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	35,434.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>37,434.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,198.82
LIFE & RETIREMENT PREMIUM	3,189.06
PhilHealth Premium (MEDICARE)	885.85
PAG-IBIG PREMIUMS	200.00
Home Emergency Loan Program (HELP)	342.07
LSU FACULTY ASSOCIATION	169.22
REMITTANCE TO VSUCC	2,000.00
<b>TOTAL DEDUCTION</b>	<b>8,985.02</b>

**NET PAY** **28,448.98**

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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,989.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,989.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,789.01
PhilHealth Premium (MEDICARE)	774.72
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,713.63
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	3,971.44
REMITTANCE TO VSUCC	10,686.11
GSIS POLICY LOAN	200.00
<b>TOTAL DEDUCTION</b>	<b>20,482.16</b>

NET PAY	12,506.84
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Manigo, Celestial A.
POSITION	Instructor I
DEPARTMENT	Department of Geodetic Engineering

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,705.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,705.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,664.78
LIFE & RETIREMENT PREMIUM	2,763.45
PhilHealth Premium (MEDICARE)	767.62
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	1,200.00
GSIS MPL	4,063.00
LSU FACULTY ASSOCIATION	145.83
<b>TOTAL DEDUCTION</b>	<b>10,804.68</b>

NET PAY	21,900.32
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,705.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,705.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,763.45
PhilHealth Premium (MEDICARE)	767.62
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,664.78
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	5,366.67
<b>TOTAL DEDUCTION</b>	<b>10,908.35</b>

NET PAY	21,796.65
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	32,870.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>34,870.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,657.52
LIFE & RETIREMENT PREMIUM	2,958.30
PhilHealth Premium (MEDICARE)	821.75
PAG-IBIG PREMIUMS	1,200.00
LSU FACULTY ASSOCIATION	156.60
REMITTANCE TO VSUCC	6,766.32
GSIS MPL	3,971.44
<b>TOTAL DEDUCTION</b>	<b>17,531.93</b>

NET PAY	17,338.07
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,705.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,705.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,763.45
PhilHealth Premium (MEDICARE)	767.62
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,664.78
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	9,172.22
<b>TOTAL DEDUCTION</b>	<b>14,713.90</b>

NET PAY	17,991.10
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	31,568.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>33,568.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,841.12
PhilHealth Premium (MEDICARE)	789.20
PAG-IBIG PREMIUMS	1,200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,813.27
LSU FACULTY ASSOCIATION	150.14
REMITTANCE TO VSUCC	5,283.33
<b>TOTAL DEDUCTION</b>	<b>12,077.06</b>

NET PAY	21,490.94
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	83,659.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>85,659.00</b>

**\*\*\* DEDUCTION \*\*\***

Misc garbage	100.00
Miscellaneous Electric	1,798.10
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	13,423.73
LIFE & RETIREMENT PREMIUM	7,529.31
PhilHealth Premium (MEDICARE)	2,091.47
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
<b>TOTAL DEDUCTION</b>	<b>33,796.52</b>

NET PAY	<b>51,862.48</b>
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,989.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,989.00</b>

**\*\*\* DEDUCTION \*\*\***

PhilHealth Premium (MEDICARE)	774.72
LIFE & RETIREMENT PREMIUM	2,789.01
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,713.63
GSIS EMERGENCY LOAN PAYMENT	655.56
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	2,390.00
<b>TOTAL DEDUCTION</b>	<b>8,670.17</b>

NET PAY	24,318.83
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Paña, Ronard G.
POSITION	Assistant Professor I
DEPARTMENT	Department of Mechanical Engineering

**\*\*\* EARNINGS \*\*\***

Basic Salary	38,413.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>40,413.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	3,457.17
PhilHealth Premium (MEDICARE)	960.32
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	183.09
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,632.58
REMITTANCE TO VSUCC	8,419.44
<b>TOTAL DEDUCTION</b>	<b>16,852.60</b>

NET PAY	23,560.40
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**VISAYAS STATE UNIVERSITY**  
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	38,810.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>40,810.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	3,492.90
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	970.25
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,419.05
LSU FACULTY ASSOCIATION	184.99
REMITTANCE TO VSUCC	2,000.00
<b>TOTAL DEDUCTION</b>	<b>10,267.19</b>

NET PAY	30,542.81
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	35,434.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>37,434.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,574.40
LIFE & RETIREMENT PREMIUM	3,189.06
PhilHealth Premium (MEDICARE)	885.85
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	169.22
GSIS MPL	4,712.43
REMITTANCE TO VSUCC	500.00
Miscellaneous Electric	750.00
Misc garbage	100.00
Misc water	50.00
<b>TOTAL DEDUCTION</b>	<b>12,130.96</b>

NET PAY	25,303.04
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	41,616.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>43,616.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	3,745.44
PhilHealth Premium (MEDICARE)	1,040.40
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	169.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,568.99
<b>TOTAL DEDUCTION</b>	<b>8,724.05</b>

NET PAY	34,891.95
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	38,413.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>40,413.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,870.88
LIFE & RETIREMENT PREMIUM	3,457.17
PhilHealth Premium (MEDICARE)	960.32
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
<b>TOTAL DEDUCTION</b>	<b>20,351.89</b>

NET PAY	20,061.11
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Santianes, Gernah May Y.
POSITION	Instructor II
DEPARTMENT	Department of Arts, Languages, and Literature

**\*\*\* EARNINGS \*\*\***

Basic Salary	32,870.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>34,870.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,505.37
LIFE & RETIREMENT PREMIUM	2,958.30
PhilHealth Premium (MEDICARE)	821.75
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	156.60
REMITTANCE TO VSUCC	5,651.95
GSIS EMERGENCY LOAN PAYMENT	655.56
<b>TOTAL DEDUCTION</b>	<b>11,949.53</b>

NET PAY	<b>22,920.47</b>
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Sidaya, Jerum H.
POSITION	Assistant Professor I
DEPARTMENT	Department of Mathematics

**\*\*\* EARNINGS \*\*\***

Basic Salary	38,413.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>40,413.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,326.46
LIFE & RETIREMENT PREMIUM	3,457.17
PhilHealth Premium (MEDICARE)	960.32
PAG-IBIG PREMIUMS	200.00
LSU FACULTY ASSOCIATION	183.10
REMITTANCE TO VSUCC	200.00
GSIS - GFAL	9,634.44
<b>TOTAL DEDUCTION</b>	<b>17,961.49</b>

NET PAY	<b>22,451.51</b>
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Tabada, David Winston W.
POSITION	Instructor I
DEPARTMENT	Department of Pure and Applied Chemistry

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,705.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	32,705.00

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,763.45
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	767.62
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,684.68
TOTAL DEDUCTION	5,415.75

NET PAY	27,289.25
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	41,616.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>43,616.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	3,745.44
PhilHealth Premium (MEDICARE)	1,040.40
PAG-IBIG PREMIUMS	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,699.80
REMITTANCE TO VSUCC	2,000.00
Misc. Grades (Fines)	3,400.00
<b>TOTAL DEDUCTION</b>	<b>16,085.64</b>

NET PAY	27,530.36
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**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

NAME OF EMPLOYEE	Yunzal, Ananias N. Jr.
POSITION	Instructor I
DEPARTMENT	VSU Integrated High School

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,705.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,705.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,763.45
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	767.62
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,664.78
GSIS EMERGENCY LOAN PAYMENT	655.56
LSU FACULTY ASSOCIATION	145.83
<b>TOTAL DEDUCTION</b>	<b>6,197.24</b>

NET PAY	26,507.76
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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 September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	30,989.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>32,989.00</b>

**\*\*\* DEDUCTION \*\*\***

LIFE & RETIREMENT PREMIUM	2,789.01
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	774.72
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,713.63
REMITTANCE TO VSUCC	200.00
<b>TOTAL DEDUCTION</b>	<b>5,677.36</b>

NET PAY	27,311.64
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**VISAYAS STATE UNIVERSITY**  
**ViSCA, Baybay City, Leyte**

**MONTHLY PAYMENT SLIP**

For the month of September 1-30, 2024

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

**\*\*\* EARNINGS \*\*\***

Basic Salary	38,413.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
<b>TOTAL EARNINGS</b>	<b>40,413.00</b>

**\*\*\* DEDUCTION \*\*\***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,326.46
LIFE & RETIREMENT PREMIUM	3,457.17
PhilHealth Premium (MEDICARE)	960.32
PAG-IBIG PREMIUMS	200.00
Home Emergency Loan Program (HELP)	342.07
REMITTANCE TO VSUCC	18,805.56
<b>TOTAL DEDUCTION</b>	<b>27,091.58</b>

NET PAY	13,321.42
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