

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ababat, Claudio R. Jr.
POSITION	Administrative Assistant III
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	21,388.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	23,388.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,924.92
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	427.76
GSIS - GFAL	4,316.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	2,741.67
GSIS MPL	2,286.00
TOTAL DEDUCTION	11,896.68

NET PAY	11,491.32
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abamo, Lorna B.
POSITION	Administrative Aide VI
DEPARTMENT	Department of Meteorology

***** EARNINGS *****

Basic Salary	17,688.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,688.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,591.92
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	353.76
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,185.92

NET PAY **16,502.08**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abanera, Felix C.
POSITION	Administrative Aide III
DEPARTMENT	Department of Meteorology

***** EARNINGS *****

Basic Salary	15,486.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,486.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,393.74
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	309.72
GSIS CONSOLIDATED LOAN	2,246.61
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	2,289.29
Home Emergency Loan Program (HELP)	2,183.43
GSIS POLICY LOAN	300.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	11,117.24

NET PAY	6,368.76
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Acob, Joel Rey U.
POSITION	Assistant Professor II
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	41,804.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	43,804.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,762.36
PhilHealth Premium (MEDICARE)	836.08
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS POLICY LOAN	200.00
LSU FACULTY ASSOCIATION	209.02
GSIS MPL	6,445.93
GSIS Computer Loan	983.33
REFUND OF SALARY	4,000.00
TOTAL DEDUCTION	17,847.84

NET PAY	25,956.16
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Alba, Doreen B.
POSITION	Administrative Aide VI
DEPARTMENT	Supply and Property Office

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	733.47
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	5,171.53
PAG-IBIG MULTI-PURPOSE LOAN	541.45
TOTAL DEDUCTION	8,477.28

NET PAY	11,075.72
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Albiso, Elizabeth B.
POSITION	Administrative Aide IV
DEPARTMENT	Office of the President

***** EARNINGS *****

Basic Salary	16,318.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,318.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,468.62
PhilHealth Premium (MEDICARE)	326.36
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,381.38
GSIS EMERGENCY LOAN PAYMENT	1,311.12
Home Emergency Loan Program (HELP)	2,280.48
PAG-IBIG MULTI-PURPOSE LOAN	4,500.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS POLICY LOAN	500.00
TOTAL DEDUCTION	12,867.96

NET PAY	5,450.04
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Alviola, Ulderico B.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Development Communication

*** EARNINGS ***

Basic Salary	46,725.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

*** DEDUCTION ***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,937.55
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,294.93
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE TO VSUCC	9,231.25
TOTAL DEDUCTION	22,843.72

NET PAY	25,881.28
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ampac, Louella C.
POSITION	Chief Administrative Officer
DEPARTMENT	Finance management Office

***** EARNINGS *****

Basic Salary	94,562.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	96,562.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	8,510.58
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	7,479.62
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	1,000.00
PAG-IBIG HOUSING LOAN	3,500.00
TOTAL DEDUCTION	24,470.68

NET PAY	72,091.32
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ando, Jennifer E.
POSITION	Education Program Specialist II
DEPARTMENT	Recruitment Selection Placement and Personnel Records Office

***** EARNINGS *****

Basic Salary	40,935.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	42,935.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,684.15
PhilHealth Premium (MEDICARE)	818.70
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	5,780.67
REMITTANCE TO VSUCC	3,661.11
GSIS MPL	5,119.33
TOTAL DEDUCTION	19,163.96

NET PAY	23,771.04
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Andres, Dalisay F.
POSITION	Administrative Assistant II
DEPARTMENT	Office of the Vice President for Planning, Resource Generation & Auxiliary Services

*** EARNINGS ***

Basic Salary	20,104.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	22,104.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	1,809.36
PhilHealth Premium (MEDICARE)	402.08
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE TO VSUCC	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,651.68

NET PAY	18,452.32
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	ANDUYAN, CAROLINE B.
POSITION	Administrative Aide III
DEPARTMENT	Office of the Vice President for Research, Extension and Innovation

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
PAG-IBIG MULTI-PURPOSE LOAN	797.75
REMITTANCE TO VSUCC	8,667.49
GSIS MPL	498.18
TOTAL DEDUCTION	11,678.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Apas, Genalyn M.
POSITION	Administrative Aide III
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PAG-IBIG PREMIUMS	600.00
PhilHealth Premium (MEDICARE)	293.56
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	2,214.58

NET PAY	14,463.42
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Arga, Ariel L.
POSITION	Security Guard I
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
PAG-IBIG CALAMITY LOAN	465.67
PAG-IBIG MULTI-PURPOSE LOAN	509.91
REMITTANCE TO VSUCC	6,874.16
Miscellaneous Electric	198.57
Misc garbage	100.00
Misc water	50.00
GSIS MPL	498.18
TOTAL DEDUCTION	10,411.07

NET PAY	6,266.93
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Armada, Amiel R.
POSITION	Administrative Assistant V
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	27,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	29,000.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,430.00
PhilHealth Premium (MEDICARE)	540.00
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	2,890.33
REMITTANCE TO VSUCC	5,995.14
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	3,720.88
PAG-IBIG MULTI-PURPOSE LOAN	1,086.29
TOTAL DEDUCTION	18,073.76

NET PAY	10,926.24
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Atupan, Queen-Ever Y.
POSITION	Supervising Administrative Officer
DEPARTMENT	Cash Office

***** EARNINGS *****

Basic Salary	72,577.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	74,577.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	6,531.93
PhilHealth Premium (MEDICARE)	1,451.54
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	2,783.33
GSIS MPL	14,861.84
GSIS Computer Loan	983.33
Miscellaneous Electric	135.43
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	26,997.40

NET PAY	47,579.60
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Avenido, Jerson B.
POSITION	Administrative Aide III
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
PAG-IBIG MULTI-PURPOSE LOAN	1,242.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	996.74
Misc garbage	100.00
GSIS MPL	2,114.14
GSIS Computer Loan	983.33
Misc water	50.00
TOTAL DEDUCTION	8,549.83

NET PAY	8,470.17
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bagarinao, Alex P.
POSITION	Administrative Aide II
DEPARTMENT	Records and Archives Office

***** EARNINGS *****

Basic Salary	14,032.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,032.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,262.88
PhilHealth Premium (MEDICARE)	280.64
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,055.63
GSIS EMERGENCY LOAN PAYMENT	1,311.12
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	8,274.08

NET PAY	7,757.92
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bagarinao, Edwin V.
POSITION	Machinist II
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
LIFE & RETIREMENT PREMIUM	1,579.77
TOTAL DEDUCTION	2,030.83

NET PAY **17,522.17**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bagarinao, Raul T.
POSITION	Administrative Aide III
DEPARTMENT	Office of the President

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	2,300.41
PAG-IBIG MULTI-PURPOSE LOAN	793.97
REMITTANCE TO VSUCC	2,427.69
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,146.90
GSIS Computer Loan	983.33
TOTAL DEDUCTION	11,678.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Baguio, Tiffany P.
POSITION	Administrative Aide IV
DEPARTMENT	Visayas Consortium for Agri. & Resources Program

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	378.50
REMITTANCE TO VSUCC	1,200.00
TOTAL DEDUCTION	3,392.96

NET PAY	14,193.04
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For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	424.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	2,433.21

NET PAY **20,777.79**

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For the month of December 1-31, 2023

NAME OF EMPLOYEE	Balbarino, Vivian V.
POSITION	Administrative Officer V
DEPARTMENT	Supply and Property Office

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	126.40
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,581.37
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	200.00
PAG-IBIG MULTI-PURPOSE LOAN	2,529.08
GSIS MPL	6,832.47
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	22,659.07

NET PAY	26,065.93
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Baldos, Jesus Freddy M.
POSITION	Administrative Officer V
DEPARTMENT	Admissions Office

***** EARNINGS *****

Basic Salary	48,253.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	50,253.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,145.79
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,342.77
PhilHealth Premium (MEDICARE)	965.06
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	7,392.84
Home Emergency Loan Program (HELP)	2,280.48
GSIS POLICY LOAN	700.00
REMITTANCE TO VSUCC	9,503.89
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	27,580.83

NET PAY	22,672.17
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Banayag, Alberto N.
POSITION	Administrative Aide IV
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	15,706.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,706.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,413.54
PhilHealth Premium (MEDICARE)	314.12
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,831.99
GSIS EMERGENCY LOAN PAYMENT	800.84
Home Emergency Loan Program (HELP)	1,140.24
PAG-IBIG MULTI-PURPOSE LOAN	2,796.16
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS POLICY LOAN	300.00
TOTAL DEDUCTION	8,696.89

NET PAY	9,009.11
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bandalan, Marvin B.
POSITION	Administrative Aide IV
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	3,977.78
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	5,792.24

NET PAY	11,793.76
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bandalan, Marcho P.
POSITION	Administrative Aide VI
DEPARTMENT	Records and Archives Office

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	3,977.78
TOTAL DEDUCTION	7,148.85

NET PAY	12,404.15
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bañoc, Elmera Y.
POSITION	Science Research Specialist I
DEPARTMENT	Office of the Director for Extension

***** EARNINGS *****

Basic Salary	31,320.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	33,320.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,888.14
LIFE & RETIREMENT PREMIUM	2,818.80
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS POLICY LOAN	100.00
GSIS MPL	2,908.49
GSIS Computer Loan	983.33
PhilHealth Premium (MEDICARE)	626.40
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	8,050.69
TOTAL DEDUCTION	18,786.97

NET PAY	14,533.03
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bantugan, Mario C.
POSITION	Administrative Aide III
DEPARTMENT	Physical Plant Office

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,195.61
GSIS - GFAL	2,127.39
Home Emergency Loan Program (HELP)	1,938.41
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	8,213.61

NET PAY	8,806.39
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Banzon, Joan Rosemarie A.
POSITION	School Credits Evaluator
DEPARTMENT	University Registrar

***** EARNINGS *****

Basic Salary	27,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	29,000.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,430.00
PhilHealth Premium (MEDICARE)	540.00
PAG-IBIG PREMIUMS	1,000.00
GSIS EMERGENCY LOAN PAYMENT	1,264.06
PAG-IBIG MULTI-PURPOSE LOAN	699.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	4,206.48
GSIS POLICY LOAN	100.00
TOTAL DEDUCTION	10,239.87

NET PAY	18,760.13
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bartolini, Manuel C.
POSITION	Administrative Aide III
DEPARTMENT	University Registrar

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
GSIS CONSOLIDATED LOAN	2,803.95
Home Emergency Loan Program (HELP)	2,280.48
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	6,799.01

NET PAY	9,878.99
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Baslan, Maria Fe A.
POSITION	Administrative Aide IV
DEPARTMENT	Accounting Office

***** EARNINGS *****

Basic Salary	16,318.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,318.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,468.62
PhilHealth Premium (MEDICARE)	326.36
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	3,089.13
PAG-IBIG MULTI-PURPOSE LOAN	828.74
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	4,619.06
GSIS Computer Loan	983.33
REMITTANCE TO VSUCC	1,183.33
TOTAL DEDUCTION	13,254.13

NET PAY	5,063.87
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bastasa, Arturo S.
POSITION	Administrative Aide I
DEPARTMENT	Institute of Tropical Ecology & Envi. Mgmt.

***** EARNINGS *****

Basic Salary	13,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,219.77
PhilHealth Premium (MEDICARE)	271.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS - GFAL	1,636.69
GSIS Computer Loan	983.33
GSIS MPL	3,778.86
PAG-IBIG MULTI-PURPOSE LOAN	443.58
TOTAL DEDUCTION	9,744.41

NET PAY	5,808.59
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Batistel, Cheryl C.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	233.63
REMITTANCE TO VSUCC	10,000.00
GSIS MPL	7,634.50
Miscellaneous Electric	97.81
Miscellaneous HOUSING	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	23,855.69

NET PAY	24,869.31
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NICK FREDDY R. BELLO
Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bello, Nick Freddy R.
POSITION	Accountant II
DEPARTMENT	Accounting Office

***** EARNINGS *****

Basic Salary	40,509.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	42,509.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,645.81
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	810.18
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	10.53
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	4,716.52

NET PAY	37,792.48
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NICK FREDDY R. BELLO
Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bengalan, Antonio P.
POSITION	Security Guard II
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	16,543.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,543.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,488.87
PhilHealth Premium (MEDICARE)	330.86
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,444.91
GSIS POLICY LOAN	200.00
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	2,291.67
TOTAL DEDUCTION	7,996.55

NET PAY	10,546.45
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bolastig, Florentino D.
POSITION	Administrative Aide I
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	13,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,000.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,170.00
PhilHealth Premium (MEDICARE)	260.00
PAG-IBIG PREMIUMS	100.00
PAG-IBIG MULTI-PURPOSE LOAN	453.38
TOTAL DEDUCTION	1,983.38

NET PAY	13,016.62
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bonife, Alain A.
POSITION	Administrative Aide VI
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCATION AND TRAINING

***** EARNINGS *****

Basic Salary	17,962.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,962.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,616.58
PhilHealth Premium (MEDICARE)	359.24
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS POLICY LOAN	200.00
PAG-IBIG MULTI-PURPOSE LOAN	1,528.97
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,607.06
TOTAL DEDUCTION	7,722.97

NET PAY	12,239.03
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Borela, Clementino A.
POSITION	Administrative Aide VI
DEPARTMENT	Office of the Head of Instrumentation and Laboratory Equipment

***** EARNINGS *****

Basic Salary	18,100.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	20,100.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,629.00
PhilHealth Premium (MEDICARE)	362.00
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE TO VSUCC	7,827.58
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,886.97
GSIS Computer Loan	983.33
TOTAL DEDUCTION	15,100.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	BORLEO, MICHELLE A.
POSITION	Administrative Aide VI
DEPARTMENT	College of Engineering and Technology

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	130.92
Misc garbage	100.00
GSIS MPL	2,808.83
Misc water	100.00
TOTAL DEDUCTION	6,026.14

NET PAY	13,526.86
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Borneo, Anthony L.
POSITION	Administrative Aide III
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

Miscellaneous HOUSING	500.00
Miscellaneous Electric	1,102.52
LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	1,750.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc garbage	100.00
Misc water	100.00
TOTAL DEDUCTION	5,404.72

NET PAY	11,615.28
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bornias, Eutiquio B.
POSITION	Administrative Aide I
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	13,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,219.77
PhilHealth Premium (MEDICARE)	271.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	4,438.38
GSIS Computer Loan	983.33
TOTAL DEDUCTION	7,668.10

NET PAY	7,884.90
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Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Braga, Rommel D.
POSITION	Administrative Aide III
DEPARTMENT	University Learning Commons (Library)

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS - GFAL	3,661.09
GSIS MPL	4,661.57
GSIS Computer Loan	983.33
GSIS POLICY LOAN	300.00
TOTAL DEDUCTION	11,358.19

NET PAY	5,661.81
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Burlas, Marlon G.
POSITION	Engineer III
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
PAG-IBIG MULTI-PURPOSE LOAN	690.15
TOTAL DEDUCTION	6,439.42

NET PAY **46,917.58**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bustillo, Norieta B.
POSITION	Administrative Assistant III
DEPARTMENT	Accounting Office

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	424.22
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,246.88
GSIS - GFAL	3,953.80
REMITTANCE TO VSUCC	1,333.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	4,588.42
GSIS Computer Loan	983.33
PAG-IBIG MULTI-PURPOSE LOAN	1,011.94
TOTAL DEDUCTION	15,550.91

NET PAY	7,660.09
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Caballero, Jaime A.
POSITION	Administrative Aide III
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	14,905.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,905.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,341.45
PhilHealth Premium (MEDICARE)	298.10
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS - GFAL	3,083.02
GSIS MPL	2,914.75
PAG-IBIG MULTI-PURPOSE LOAN	1,199.93
TOTAL DEDUCTION	11,231.70

NET PAY	5,673.30
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cabillo, Fidel D.
POSITION	Farm Worker II
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	15,706.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,706.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,413.54
PhilHealth Premium (MEDICARE)	314.12
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	1,262.51
TOTAL DEDUCTION	3,090.17

NET PAY	14,615.83
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cadalin, Joy Adeline N.
POSITION	Science Research Specialist I
DEPARTMENT	Plant Disease Diagnostic Laboratory

***** EARNINGS *****

Basic Salary	31,320.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	33,320.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PhilHealth Premium (MEDICARE)	626.40
LIFE & RETIREMENT PREMIUM	2,818.80
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	3,545.20

NET PAY	29,774.80
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cagara, Christian Rey D.
POSITION	Agricultural Technician I
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	5,366.67
TOTAL DEDUCTION	7,397.50

NET PAY	12,155.50
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Caintic, Joie Proceso S.
POSITION	Administrative Aide III
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	14,792.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,792.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,331.28
PhilHealth Premium (MEDICARE)	295.84
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE TO VSUCC	883.28
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS - GFAL	6,579.69
GSIS MPL	1,290.79
TOTAL DEDUCTION	11,792.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Caintic, Jeremy S.
POSITION	Security Guard II
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	16,543.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,543.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,488.87
PhilHealth Premium (MEDICARE)	330.86
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,178.95
GSIS EMERGENCY LOAN PAYMENT	1,276.03
GSIS POLICY LOAN	100.00
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	2,030.21
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	10,768.73

NET PAY	7,774.27
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cano, Gregorio C. Jr.
POSITION	Security Guard II
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	16,543.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,543.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,488.87
PhilHealth Premium (MEDICARE)	330.86
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,803.96
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	500.00
TOTAL DEDUCTION	8,487.50

NET PAY	10,055.50
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cano, Ronillo V.
POSITION	Administrative Assistant II
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCATION AND TRAINING

***** EARNINGS *****

Basic Salary	21,029.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	23,029.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,892.61
PhilHealth Premium (MEDICARE)	420.58
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	3,040.52
GSIS EMERGENCY LOAN PAYMENT	1,122.26
Home Emergency Loan Program (HELP)	1,140.24
PAG-IBIG MULTI-PURPOSE LOAN	2,643.14
REMITTANCE TO VSUCC	5,061.11
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	15,420.46

NET PAY	7,608.54
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Caorte, Enrique E. Jr.
POSITION	Security Guard I
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	559.19
Miscellaneous HOUSING	0.00
Misc water	50.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
GSIS MPL	2,594.97
Misc garbage	100.00
TOTAL DEDUCTION	5,018.74

NET PAY	11,659.26
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Castañas, Carmelino C.
POSITION	Administrative Aide V
DEPARTMENT	Office of the Director for Physical Plant

***** EARNINGS *****

Basic Salary	17,057.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,057.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,535.13
PhilHealth Premium (MEDICARE)	341.14
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,485.97
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	6,585.81

NET PAY	12,471.19
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Castillo, Bonifacio E.
POSITION	Administrative Aide III
DEPARTMENT	Department of Soil Science

***** EARNINGS *****

Basic Salary	14,792.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,792.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,331.28
PhilHealth Premium (MEDICARE)	295.84
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE TO VSUCC	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS - GFAL	2,722.34
GSIS POLICY LOAN	200.00
GSIS MPL	3,677.76
PAG-IBIG MULTI-PURPOSE LOAN	446.58
TOTAL DEDUCTION	11,268.25

NET PAY	5,523.75
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cerna, Mizael B.
POSITION	Administrative Aide III
DEPARTMENT	Institute for Strategic Research & Development Studies

***** EARNINGS *****

Basic Salary	14,905.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,905.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,341.45
PhilHealth Premium (MEDICARE)	298.10
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	2,879.79

NET PAY **14,025.21**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cinco, Alniel B.
POSITION	Administrative Aide III
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	342.07
REMITTANCE TO VSUCC	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	1,563.81
TOTAL DEDUCTION	3,858.08

NET PAY	13,161.92
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Circulado, George S.
POSITION	Farm Worker I
DEPARTMENT	Department of Forest Science

***** EARNINGS *****

Basic Salary	13,925.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,925.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,253.25
PhilHealth Premium (MEDICARE)	278.50
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	1,225.84
TOTAL DEDUCTION	3,513.15

NET PAY	12,411.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Codog, Jannet Leslie Evelyn S.
POSITION	Administrative Aide IV
DEPARTMENT	University Registrar

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	3,189.58
PAG-IBIG MULTI-PURPOSE LOAN	375.96
TOTAL DEDUCTION	5,380.00

NET PAY **12,206.00**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Colis, Honey Sofia V.
POSITION	Administrative Officer V
DEPARTMENT	Human Resource Management Office

***** EARNINGS *****

Basic Salary	48,253.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	50,253.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,342.77
PhilHealth Premium (MEDICARE)	965.06
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
TOTAL DEDUCTION	7,688.31

NET PAY **42,564.69**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cornites, Friedelyn D.
POSITION	Laboratory Aide II
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	311.72
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	1,814.46

NET PAY **15,771.54**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cortez, Arniel S.
POSITION	Heavy Equipment Operator II
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	351.06
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	2,030.83

NET PAY **17,522.17**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cruz, Maria Teresa A.
POSITION	Internal Auditor IV
DEPARTMENT	Internal Audit Service

***** EARNINGS *****

Basic Salary	72,577.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	74,577.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,531.93
PhilHealth Premium (MEDICARE)	1,451.54
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE TO VSUCC	200.00
Miscellaneous Electric	148.98
Miscellaneous HOUSING	500.00
Misc water	50.00
Misc garbage	100.00
TOTAL DEDUCTION	10,222.69

NET PAY	64,354.31
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Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cuevas, Haide B.
POSITION	Administrative Aide III
DEPARTMENT	Department of Civil Engineering

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
PAG-IBIG CALAMITY LOAN	231.09
TOTAL DEDUCTION	1,945.67

NET PAY **14,732.33**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Dag-uman, Michael D.
POSITION	Administrative Aide III
DEPARTMENT	Department of Computer Science and Technology

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	7,500.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	655.56
TOTAL DEDUCTION	9,870.14

NET PAY	6,807.86
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Dargantes, Toni Marc L.
POSITION	Administrative Assistant VI
DEPARTMENT	Planning Office

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
GSIS MPL	2,057.40
TOTAL DEDUCTION	5,428.47

NET PAY	26,308.53
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	David, Noessa C.
POSITION	Administrative Aide IV
DEPARTMENT	Department of Tourism and Hospitality Management

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	311.72
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	1,814.46

NET PAY	15,771.54
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	DAYONDON, RHEA ANGELIE F.
POSITION	Administrative Aide III
DEPARTMENT	Institute for Strategic Research & Development Studies

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	1,293.17
PAG-IBIG MULTI-PURPOSE LOAN	363.02
TOTAL DEDUCTION	4,026.33

NET PAY	12,651.67
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Diaz, Benson S.
POSITION	Welder I
DEPARTMENT	Office of the Director for Physical Plant

***** EARNINGS *****

Basic Salary	15,706.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,706.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,413.54
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	314.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	1,827.66

NET PAY **15,878.34**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Didal, Florante G.
POSITION	Administrative Officer II
DEPARTMENT	Payroll and Leave Benefits Office

***** EARNINGS *****

Basic Salary	27,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	29,000.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,430.00
PhilHealth Premium (MEDICARE)	540.00
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	7,229.17
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS POLICY LOAN	200.00
GSIS MPL	2,889.82
TOTAL DEDUCTION	14,044.55

NET PAY	14,955.45
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Didal, Poca Joe A.
POSITION	Administrative Aide IV
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PAG-IBIG PREMIUMS	300.00
PhilHealth Premium (MEDICARE)	311.72
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	1,200.00
TOTAL DEDUCTION	3,214.46

NET PAY **14,371.54**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ecleo, Jessamine C.
POSITION	Information Systems Analyst
DEPARTMENT	Procurement Office

***** EARNINGS *****

Basic Salary	30,622.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,622.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,755.98
PhilHealth Premium (MEDICARE)	612.44
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	5,780.67
Miscellaneous Electric	703.43
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	200.00
GSIS MPL	3,407.69
TOTAL DEDUCTION	13,710.21

NET PAY	18,911.79
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Edullantes, Melodina P.
POSITION	Science Research Specialist I
DEPARTMENT	Barangay Integrated Development Approach for Nutrition Improvement

***** EARNINGS *****

Basic Salary	33,591.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	35,591.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,023.19
PhilHealth Premium (MEDICARE)	671.82
PAG-IBIG PREMIUMS	200.00
PAG-IBIG MULTI-PURPOSE LOAN	2,874.01
REMITTANCE TO VSUCC	3,977.78
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	6,566.87
GSIS - GFAL	9,634.44
TOTAL DEDUCTION	27,603.67

NET PAY	7,987.33
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Elorcha, Alex O.
POSITION	Security Guard III
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	19,923.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,923.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	144.46
LIFE & RETIREMENT PREMIUM	1,793.07
PhilHealth Premium (MEDICARE)	398.46
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
PAG-IBIG MULTI-PURPOSE LOAN	2,688.48
REMITTANCE TO VSUCC	1,633.37
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc water	100.00
GSIS - GFAL	3,853.78
GSIS MPL	4,800.26
TOTAL DEDUCTION	16,923.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Escasinas, Virgilio A.
POSITION	Security Guard III
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

*** EARNINGS ***

Basic Salary	19,744.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,744.00

*** DEDUCTION ***

Miscellaneous Electric	212.99
LIFE & RETIREMENT PREMIUM	1,776.96
PhilHealth Premium (MEDICARE)	394.88
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	3,586.05
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS MPL	4,814.84
PAG-IBIG MULTI-PURPOSE LOAN	590.97
TOTAL DEDUCTION	13,921.14

NET PAY	7,822.86
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	ESGUERRA, ERLY S.
POSITION	Administrative Aide VI
DEPARTMENT	Budget Office

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	700.00
TOTAL DEDUCTION	2,730.83

NET PAY 16,822.17

NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Espinosa, Antonio C.
POSITION	Security Guard II
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	16,543.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,543.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,488.87
PhilHealth Premium (MEDICARE)	330.86
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	1,822.35
PAG-IBIG MULTI-PURPOSE LOAN	891.42
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	3,387.57
TOTAL DEDUCTION	10,315.52

NET PAY	8,227.48
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Estallo, Chizka Mae M.
POSITION	Administrative Aide IV
DEPARTMENT	Renewable Energy Research Center

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	600.00
REMITTANCE TO VSUCC	10,271.54
TOTAL DEDUCTION	12,586.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Estoy, Eduardo D.
POSITION	Security Guard II
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	16,671.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,671.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,500.39
PhilHealth Premium (MEDICARE)	333.42
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,429.60
GSIS EMERGENCY LOAN PAYMENT	1,193.70
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	7,837.59

NET PAY	10,833.41
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Estrosas, Maria Fatima B.
POSITION	Administrative Assistant II
DEPARTMENT	Alumni Community Relations Office

***** EARNINGS *****

Basic Salary	19,744.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,744.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,776.96
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	394.88
REMITTANCE TO VSUCC	9,234.03
GSIS POLICY LOAN	350.00
GSIS MPL	2,662.64
TOTAL DEDUCTION	14,518.51

NET PAY	7,225.49
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Flandez, Arlin B.
POSITION	Administrative Aide VI
DEPARTMENT	Procurement Office

***** EARNINGS *****

Basic Salary	17,824.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,824.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,604.16
PhilHealth Premium (MEDICARE)	356.48
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,575.31
GSIS EMERGENCY LOAN PAYMENT	1,203.03
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	8,119.46

NET PAY	11,704.54
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Flores, Alicia M.
POSITION	Administrative Officer V
DEPARTMENT	Budget Office

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	600.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE TO VSUCC	9,030.41
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS - GFAL	9,538.10
GSIS POLICY LOAN	500.00
GSIS MPL	9,568.04
PAG-IBIG MULTI-PURPOSE LOAN	920.25
TOTAL DEDUCTION	37,591.00

NET PAY	11,134.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Fornes, Mercedes V.
POSITION	Administrative Aide III
DEPARTMENT	University Learning Commons (Library)

***** EARNINGS *****

Basic Salary	15,136.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,136.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,362.24
PhilHealth Premium (MEDICARE)	302.72
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	4,045.44

NET PAY **13,090.56**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Galupo, Phloem D.
POSITION	Engineer III
DEPARTMENT	Office of the Director for Physical Plant

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	4,622.13
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	1,027.14
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	52.67
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	5,951.94

NET PAY	47,405.06
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Garcitos, Jose Roldan C.
POSITION	Administrative Aide I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	13,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,000.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,170.00
PhilHealth Premium (MEDICARE)	260.00
PAG-IBIG PREMIUMS	100.00
PAG-IBIG MULTI-PURPOSE LOAN	254.96
REMITTANCE TO VSUCC	1,245.83
TOTAL DEDUCTION	3,030.79

NET PAY	11,969.21
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gayanilo, Ma. Fe L.
POSITION	Administrative Aide VI
DEPARTMENT	Learning & Development and Human Resource Accreditation Office

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	217.66
GSIS EMERGENCY LOAN PAYMENT	1,290.01
REMITTANCE TO VSUCC	5,415.09
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS - GFAL	2,664.74
GSIS POLICY LOAN	300.00
GSIS MPL	2,734.67
TOTAL DEDUCTION	14,553.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Geraldo, Mona Nena B.
POSITION	Administrative Aide III
DEPARTMENT	Budget Office

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	6,166.66
TOTAL DEDUCTION	9,520.13

NET PAY	7,157.87
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gioman, Ranilo V. Sr.
POSITION	Administrative Aide IV
DEPARTMENT	VSU Cebu Office

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
GSIS MPL	1,069.06
REMITTANCE TO VSUCC	5,464.59
TOTAL DEDUCTION	8,348.11

NET PAY	9,237.89
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gisulga, Saloma B.
POSITION	Science Research Specialist I
DEPARTMENT	Barangay Integrated Development Approach for Nutrition Improvement

***** EARNINGS *****

Basic Salary	32,269.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	34,269.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,904.21
PhilHealth Premium (MEDICARE)	645.38
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	5,366.67
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	9,634.44
GSIS MPL	5,913.23
TOTAL DEDUCTION	25,875.05

NET PAY	8,393.95
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Godoy, Genaro G.
POSITION	Administrative Aide VI
DEPARTMENT	University Integrated Media Center

*** EARNINGS ***

Basic Salary	18,520.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	20,520.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	1,666.80
PhilHealth Premium (MEDICARE)	370.40
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,206.28
REMITTANCE TO VSUCC	3,224.99
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,885.33
TOTAL DEDUCTION	9,453.80

NET PAY	11,066.20
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Godoy, Arrah Mae C.
POSITION	Food Service Supervisor I
DEPARTMENT	VSU Guesthouse

***** EARNINGS *****

Basic Salary	21,388.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	23,388.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,924.92
PhilHealth Premium (MEDICARE)	427.76
PAG-IBIG PREMIUMS	300.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	2,652.68

NET PAY	20,735.32
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gonzaga, Ernesto A. Jr.
POSITION	Administrative Aide VI
DEPARTMENT	Institute for Strategic Research & Development Studies

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,939.42
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	655.56
TOTAL DEDUCTION	6,906.29

NET PAY	12,646.71
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	GORRE, ELVIRA B.
POSITION	Administrative Assistant II
DEPARTMENT	Institute of Tropical Ecology & Envi. Mgmt.

***** EARNINGS *****

Basic Salary	22,483.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	24,483.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,023.47
PhilHealth Premium (MEDICARE)	449.66
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	4,454.38
PAG-IBIG MULTI-PURPOSE LOAN	376.80
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS POLICY LOAN	100.00
GSIS MPL	4,603.92
TOTAL DEDUCTION	12,108.23

NET PAY	12,374.77
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gorre, Maria Precilla B.
POSITION	Administrative Aide IV
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,402.74
GSIS EMERGENCY LOAN PAYMENT	655.56
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	600.00
GSIS MPL	1,586.55
TOTAL DEDUCTION	4,556.57

NET PAY	13,029.43
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Guarte, Arnulfo M.
POSITION	Welder II
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCATION AND TRAINING

***** EARNINGS *****

Basic Salary	18,379.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	20,379.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,654.11
PhilHealth Premium (MEDICARE)	367.58
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	1,175.54
GSIS MPL	2,045.26
TOTAL DEDUCTION	5,342.49

NET PAY	15,036.51
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Guarte, Alan M.
POSITION	Administrative Aide VI
DEPARTMENT	Department of Agricultural and BioSystems Engineering

***** EARNINGS *****

Basic Salary	17,688.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,688.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,591.92
PhilHealth Premium (MEDICARE)	353.76
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	1,555.12
TOTAL DEDUCTION	3,600.80

NET PAY 16,087.20

NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Guinocor, Rysan C.
POSITION	Chief Administrative Officer
DEPARTMENT	Administrative Services Office

***** EARNINGS *****

Basic Salary	90,078.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	92,078.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,843.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	8,107.02
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	400.00
Misc garbage	100.00
Misc water	50.00
GSIS MPL	12,408.68
TOTAL DEDUCTION	25,608.70

NET PAY	66,469.30
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Honrada, Miguel S. Jr.
POSITION	Administrative Aide I
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	13,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,000.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,170.00
PhilHealth Premium (MEDICARE)	260.00
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	2,553.13
TOTAL DEDUCTION	4,083.13

NET PAY	10,916.87
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Israel, Gabriel A. Jr.
POSITION	Administrative Aide VI
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	17,688.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,688.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,591.92
PhilHealth Premium (MEDICARE)	353.76
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	6,517.02
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	552.89
GSIS MPL	1,363.07
TOTAL DEDUCTION	10,478.66

NET PAY	9,209.34
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Israel, Zandro G.
POSITION	Administrative Aide III
DEPARTMENT	Physical Plant Office

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	942.42
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	5,787.48
REMITTANCE TO VSUCC	2,226.78
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	12,020.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Israel, Joel M.
POSITION	Administrative Aide III
DEPARTMENT	College of Veterinary Medicine

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	3,191.83
REMITTANCE TO VSUCC	5,460.47
PhilHealth Premium (MEDICARE)	293.56
TOTAL DEDUCTION	11,678.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Javier, Benito D.
POSITION	Household Attendant I
DEPARTMENT	VSU Guesthouse

***** EARNINGS *****

Basic Salary	14,905.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	16,905.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,341.45
PhilHealth Premium (MEDICARE)	298.10
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	5,745.32
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	903.77
GSIS MPL	2,205.24
TOTAL DEDUCTION	11,905.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Joya, Mary Ann D.
POSITION	Guesthouse Caretaker
DEPARTMENT	VSU Manila Office

***** EARNINGS *****

Basic Salary	14,248.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,248.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,282.32
PhilHealth Premium (MEDICARE)	284.96
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	3,393.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS POLICY LOAN	600.00
GSIS MPL	2,219.78
TOTAL DEDUCTION	9,519.28

NET PAY	6,728.72
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lao, Magnolia C.
POSITION	Assistant Professor II
DEPARTMENT	Department of Tourism and Hospitality Management

***** EARNINGS *****

Basic Salary	40,088.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	42,088.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	1,304.47
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,607.92
PhilHealth Premium (MEDICARE)	801.76
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	200.44
Misc water	50.00
TOTAL DEDUCTION	7,304.83

NET PAY	34,783.17
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lao, Marvin M.
POSITION	Administrative Aide IV
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	16,318.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,318.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,468.62
PhilHealth Premium (MEDICARE)	326.36
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	1,276.69
PAG-IBIG MULTI-PURPOSE LOAN	1,370.54
REMITTANCE TO VSUCC	2,088.89
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	200.00
GSIS MPL	3,341.49
TOTAL DEDUCTION	12,467.04

NET PAY	5,850.96
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lapara, Gerald S.
POSITION	Administrative Aide I
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	13,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,000.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,170.00
PhilHealth Premium (MEDICARE)	260.00
PAG-IBIG PREMIUMS	100.00
PAG-IBIG MULTI-PURPOSE LOAN	234.85
TOTAL DEDUCTION	1,764.85

NET PAY **13,235.15**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Larrosa, Josefina M.
POSITION	Administrative Officer I
DEPARTMENT	Office of the President

***** EARNINGS *****

Basic Salary	23,176.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	25,176.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,085.84
PhilHealth Premium (MEDICARE)	463.52
PAG-IBIG PREMIUMS	100.00
GSIS POLICY LOAN	500.00
PAG-IBIG MULTI-PURPOSE LOAN	5,925.29
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	4,490.47
TOTAL DEDUCTION	14,548.45

NET PAY	10,627.55
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Leorna, Nilo L.
POSITION	Engineer II
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCATION AND TRAINING

***** EARNINGS *****

Basic Salary	40,935.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	42,935.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	371.66
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,684.15
PhilHealth Premium (MEDICARE)	818.70
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	12,274.31
Misc garbage	100.00
Misc water	50.00
GSIS MPL	3,429.00
TOTAL DEDUCTION	21,827.82

NET PAY	21,107.18
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Llano, Lemuel T.
POSITION	Administrative Aide I
DEPARTMENT	Office of the Vice President for Administration & Finance

***** EARNINGS *****

Basic Salary	13,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,000.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	780.37
Misc water	50.00
LIFE & RETIREMENT PREMIUM	1,170.00
PhilHealth Premium (MEDICARE)	260.00
PAG-IBIG MULTI-PURPOSE LOAN	408.95
REMITTANCE TO VSUCC	5,477.77
PAG-IBIG PREMIUMS	100.00
GSIS MPL	441.10
GSIS POLICY LOAN	67.46
TOTAL DEDUCTION	8,755.65

NET PAY	6,244.35
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lor, Letty Jean C.
POSITION	Administrative Aide IV
DEPARTMENT	Gender Resource Center

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	8,998.57
REMITTANCE TO VSUCC	975.00
TOTAL DEDUCTION	12,443.59

NET PAY	5,142.41
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Loreto, Gina A.
POSITION	Administrative Aide VI
DEPARTMENT	University Registrar

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE TO VSUCC	8,442.08
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	1,425.18
PAG-IBIG MULTI-PURPOSE LOAN	360.46
TOTAL DEDUCTION	14,553.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lumacad, Aniceta M.
POSITION	Administrative Officer II
DEPARTMENT	Office of the Graduate School

***** EARNINGS *****

Basic Salary	27,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	29,000.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,430.00
PhilHealth Premium (MEDICARE)	540.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,352.51
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	2,421.81
Home Emergency Loan Program (HELP)	2,280.48
PAG-IBIG MULTI-PURPOSE LOAN	3,672.36
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	8,891.72
TOTAL DEDUCTION	24,000.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Magno, Jesusa M.
POSITION	Assistant Professor II
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	40,088.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	42,088.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,607.92
PhilHealth Premium (MEDICARE)	801.76
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	200.44
GSIS MPL	3,349.26
Miscellaneous Electric	15.05
Miscellaneous HOUSING	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	8,724.43

NET PAY	33,363.57
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Managbanag, Norberto M.
POSITION	Administrative Aide I
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	13,219.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,219.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,189.71
PhilHealth Premium (MEDICARE)	264.38
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS - GFAL	2,504.96
GSIS MPL	2,684.37
TOTAL DEDUCTION	9,037.87

NET PAY	6,181.13
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Managbanag, Michael V.
POSITION	Administrative Aide III
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	14,792.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,792.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,331.28
PhilHealth Premium (MEDICARE)	295.84
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	733.47
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
PAG-IBIG MULTI-PURPOSE LOAN	499.99
TOTAL DEDUCTION	3,943.91

NET PAY	12,848.09
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Managbanag, Archie B.
POSITION	Security Guard I
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

*** EARNINGS ***

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

*** DEDUCTION ***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	88.78
Misc water	50.00
LIFE & RETIREMENT PREMIUM	1,321.02
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG MULTI-PURPOSE LOAN	382.75
REMITTANCE TO VSUCC	7,588.85
Misc garbage	100.00
GSIS POLICY LOAN	90.00
TOTAL DEDUCTION	10,014.96

NET PAY	6,663.04
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Marañan, Clemente N. Jr.
POSITION	Administrative Aide I
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	13,109.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,109.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,179.81
PhilHealth Premium (MEDICARE)	262.18
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	1,741.99

NET PAY 13,367.01

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Marte, Romel R.
POSITION	Security Guard I
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	293.56
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	2,853.94
GSIS MPL	498.18
TOTAL DEDUCTION	5,066.70

NET PAY	11,611.30
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Martirez, Vicente C.
POSITION	Security Guard I
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	1,714.58

NET PAY	14,963.42
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Matiom, Felipe M.
POSITION	Construction & Maintenance Foreman
DEPARTMENT	Office of the Director for Physical Plant

***** EARNINGS *****

Basic Salary	19,923.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,923.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,793.07
PhilHealth Premium (MEDICARE)	398.46
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	1,254.26
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,545.79

NET PAY **18,377.21**

NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mazo, Lorbert G.
POSITION	Administrative Aide I
DEPARTMENT	Department of Agricultural and BioSystems Engineering

***** EARNINGS *****

Basic Salary	13,666.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,666.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,229.94
PhilHealth Premium (MEDICARE)	273.32
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS POLICY LOAN	100.00
REMITTANCE TO VSUCC	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	1,965.97
GSIS Computer Loan	983.33
TOTAL DEDUCTION	6,163.68

NET PAY	9,502.32
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mendoza, Edilberto V.
POSITION	Security Guard III
DEPARTMENT	University Disaster Risk Reduction and Management, Safety and Security Office

*** EARNINGS ***

Basic Salary	19,923.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,923.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	1,793.07
PhilHealth Premium (MEDICARE)	398.46
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	2,743.06
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	3,584.56
PAG-IBIG MULTI-PURPOSE LOAN	826.77
TOTAL DEDUCTION	9,445.92

NET PAY	12,477.08
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mendoza, Ma. Melissa F.
POSITION	Administrative Aide IV
DEPARTMENT	Cash Office

***** EARNINGS *****

Basic Salary	16,318.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,318.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,468.62
PhilHealth Premium (MEDICARE)	326.36
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,381.38
GSIS EMERGENCY LOAN PAYMENT	942.53
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	4,835.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	13,318.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mercado, Clara P.
POSITION	Administrative Aide VI
DEPARTMENT	University Services Health, Emergency & Rescue

*** EARNINGS ***

Basic Salary	18,238.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	20,238.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	1,641.42
PhilHealth Premium (MEDICARE)	364.76
PAG-IBIG PREMIUMS	303.84
GSIS EMERGENCY LOAN PAYMENT	1,290.01
REMITTANCE TO VSUCC	5,855.05
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	4,299.59
GSIS POLICY LOAN	500.00
TOTAL DEDUCTION	15,238.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mesias, Inish Chris P.
POSITION	Assistant Professor II
DEPARTMENT	Department of Food Science and Technology

***** EARNINGS *****

Basic Salary	40,088.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	42,088.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,607.92
PhilHealth Premium (MEDICARE)	801.76
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	200.44
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,147.94
GSIS POLICY LOAN	500.00
GSIS MPL	6,414.88
REMITTANCE TO VSUCC	4,866.67
TOTAL DEDUCTION	18,622.94

NET PAY	23,465.06
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Milan, Vanessa May B.
POSITION	Administrative Aide IV
DEPARTMENT	Ecological Farm & Resource Management Institute

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00

TOTAL EARNINGS	17,586.00
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***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	311.72

TOTAL DEDUCTION	1,814.46
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NET PAY	15,771.54
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Miñoza, Susana B.
POSITION	Administrative Aide VI
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	4,586.67
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	1,143.00
TOTAL DEDUCTION	7,760.50

NET PAY	11,792.50
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mondal, Nelsie F.
POSITION	Administrative Aide IV
DEPARTMENT	Office of the Vice President for Academic Affairs

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	2,014.46

NET PAY **15,571.54**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Montajes, Carlos B.
POSITION	Administrative Aide I
DEPARTMENT	College of Engineering and Technology

***** EARNINGS *****

Basic Salary	13,329.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,329.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,199.61
PhilHealth Premium (MEDICARE)	266.58
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,729.43
PAG-IBIG MULTI-PURPOSE LOAN	695.71
TOTAL DEDUCTION	6,302.45

NET PAY	9,026.55
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Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Muaña, Roger T.
POSITION	Administrative Aide VI
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	17,688.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,688.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,591.92
PhilHealth Premium (MEDICARE)	353.76
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,164.75
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	6,660.42
TOTAL DEDUCTION	9,870.85

NET PAY	9,817.15
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Muertigue, Jesibel L.
POSITION	Administrative Aide III
DEPARTMENT	College of Forestry & Environmental Sciences

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	2,141.67
GSIS MPL	1,018.23
TOTAL DEDUCTION	4,874.48

NET PAY	11,803.52
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Napiere, Wilma V.
POSITION	Administrative Officer II
DEPARTMENT	Accounting Office

***** EARNINGS *****

Basic Salary	27,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	29,000.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,430.00
PhilHealth Premium (MEDICARE)	540.00
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	6,113.75
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	5,089.67
TOTAL DEDUCTION	14,273.42

NET PAY	14,726.58
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Napoles, Homer Lois P.
POSITION	Registrar II
DEPARTMENT	University Registrar

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	2,100.00
REMITTANCE TO VSUCC	19,638.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	1,579.77
TOTAL DEDUCTION	27,346.19

NET PAY	11,272.81
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Nayre, Gilda P.
POSITION	Administrative Aide VI
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	18,520.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	20,520.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,666.80
PhilHealth Premium (MEDICARE)	370.40
PAG-IBIG PREMIUMS	600.00
REMITTANCE TO VSUCC	7,255.55
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	100.00
GSIS MPL	4,468.47
TOTAL DEDUCTION	15,444.55

NET PAY	5,075.45
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Nayre, Artemio T.
POSITION	Administrative Aide III
DEPARTMENT	Office of the Vice President for Research, Extension and Innovation

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS POLICY LOAN	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,403.50
REMITTANCE TO VSUCC	6,777.78
TOTAL DEDUCTION	11,789.04

NET PAY	5,230.96
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Oquias, Bonifacio B. Jr.
POSITION	Administrative Aide I
DEPARTMENT	Office of the Director for Physical Plant

***** EARNINGS *****

Basic Salary	13,219.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,219.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,189.71
PhilHealth Premium (MEDICARE)	264.38
PAG-IBIG PREMIUMS	100.00
PAG-IBIG MULTI-PURPOSE LOAN	2,393.38
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
REMITTANCE TO VSUCC	1,750.00
GSIS MPL	2,684.37
TOTAL DEDUCTION	9,365.17

NET PAY	5,853.83
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	ORACION, ROLANDO I.
POSITION	Administrative Aide I
DEPARTMENT	College of Agricultural & Food Science

***** EARNINGS *****

Basic Salary	13,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,219.77
PhilHealth Premium (MEDICARE)	271.06
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG CALAMITY LOAN	1,907.44
GSIS MPL	2,775.29
TOTAL DEDUCTION	6,273.56

NET PAY	9,279.44
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Oracion, Roberto I.
POSITION	Administrative Aide VI
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	17,962.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,962.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,616.58
PhilHealth Premium (MEDICARE)	359.24
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,090.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	6,617.18

NET PAY	13,344.82
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	ORAÑO, PAMELA P.
POSITION	Administrative Aide VI
DEPARTMENT	Quality Assurance Center

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	5,223.33
PAG-IBIG MULTI-PURPOSE LOAN	550.67
REMITTANCE TO VSUCC	2,441.86
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	100.00
GSIS MPL	2,567.42
TOTAL DEDUCTION	14,553.00

NET PAY	5,000.00
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Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Orendain, Edwin V.
POSITION	Welder II
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	351.06
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	2,012.25
GSIS MPL	3,317.33
TOTAL DEDUCTION	9,654.86

NET PAY	9,898.14
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Orias, Julie Ann
POSITION	Administrative Aide III
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	293.56
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	377.24
TOTAL DEDUCTION	2,091.82

NET PAY **14,586.18**

NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pacada, Nevin A. Sr.
POSITION	Administrative Assistant II
DEPARTMENT	VSU Cebu Office

***** EARNINGS *****

Basic Salary	19,923.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,923.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,793.07
PhilHealth Premium (MEDICARE)	398.46
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,431.86
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	7,647.91
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	1,206.14
Globe Excess Payment	1,000.00
TOTAL DEDUCTION	16,857.92

NET PAY	5,065.08
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Paderes, Veronico R.
POSITION	Administrative Aide I
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	13,109.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,109.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,179.81
PhilHealth Premium (MEDICARE)	262.18
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
PAG-IBIG MULTI-PURPOSE LOAN	620.30
TOTAL DEDUCTION	4,456.74

NET PAY	10,652.26
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NICK FREDDY R. BELLO
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pagalan, Lilibeth Victoria V.
POSITION	Administrative Aide VI
DEPARTMENT	Procurement Office

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	3,558.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	5,589.16

NET PAY **13,963.84**

NICK FREDDY R. BELLO
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pasa, Janet O.
POSITION	Administrative Aide III
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	1,714.58

NET PAY **14,963.42**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pasilaban, Noe A.
POSITION	Security Guard II
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	16,543.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,543.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	669.78
LIFE & RETIREMENT PREMIUM	1,488.87
PhilHealth Premium (MEDICARE)	330.86
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc water	50.00
GSIS MPL	1,170.13
REMITTANCE TO VSUCC	9,472.22
TOTAL DEDUCTION	13,381.86

NET PAY	5,161.14
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pastoril, Edmedio S.
POSITION	Administrative Aide IV
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	16,443.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,443.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,479.87
PhilHealth Premium (MEDICARE)	328.86
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	4,189.21

NET PAY **14,253.79**

NICK FREDDY R. BELLO
Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pausanos, Emelita S.
POSITION	Administrative Aide IV
DEPARTMENT	Department of Soil Science

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	311.72
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	700.37
REMITTANCE TO VSUCC	4,723.48
TOTAL DEDUCTION	7,238.31

NET PAY	10,347.69
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pausanos, Mike B.
POSITION	Administrative Aide III
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	15,136.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,136.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,362.24
PhilHealth Premium (MEDICARE)	302.72
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	5,719.44
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	304.34
Misc garbage	100.00
Misc water	50.00
GSIS MPL	2,130.38
PAG-IBIG MULTI-PURPOSE LOAN	1,461.44
TOTAL DEDUCTION	11,530.56

NET PAY	5,605.44
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pedregosa, Rosendo L.
POSITION	Security Guard I
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
GSIS MPL	1,979.45
PAG-IBIG MULTI-PURPOSE LOAN	552.52
REMITTANCE TO VSUCC	500.00
TOTAL DEDUCTION	4,746.55

NET PAY	11,931.45
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Piad, Nony F. Jr.
POSITION	Administrative Aide III
DEPARTMENT	Office of the Vice President for Research, Extension and Innovation

***** EARNINGS *****

Basic Salary	14,792.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,792.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,331.28
PhilHealth Premium (MEDICARE)	295.84
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	3,316.67
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	380.73
TOTAL DEDUCTION	5,424.52

NET PAY	11,367.48
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Piamonte, Patrick John B.
POSITION	Administrative Aide IV
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

PAG-IBIG PREMIUMS	100.00
LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	1,028.22
PAG-IBIG MULTI-PURPOSE LOAN	374.65
REMITTANCE TO VSUCC	9,368.67
TOTAL DEDUCTION	12,586.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ponce, Rogelio E.
POSITION	Administrative Aide V
DEPARTMENT	College of Engineering and Technology

***** EARNINGS *****

Basic Salary	16,671.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,671.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,500.39
PhilHealth Premium (MEDICARE)	333.42
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	4,891.66
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	1,277.49
GSIS MPL	2,565.44
TOTAL DEDUCTION	10,668.40

NET PAY	8,002.60
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Posas, Edgar P.
POSITION	Security Guard II
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	16,671.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,671.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,500.39
PhilHealth Premium (MEDICARE)	333.42
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,750.76
Home Emergency Loan Program (HELP)	570.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	820.00
TOTAL DEDUCTION	5,074.69

NET PAY	13,596.31
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Posas, Henry P.
POSITION	Security Guard II
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	16,543.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,543.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,488.87
PhilHealth Premium (MEDICARE)	330.86
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
PAG-IBIG MULTI-PURPOSE LOAN	665.21
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	3,387.57
GSIS - GFAL	2,312.27
GSIS Computer Loan	983.33
TOTAL DEDUCTION	10,579.23

NET PAY	7,963.77
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Rabanos, Nolito L.
POSITION	Administrative Aide IV
DEPARTMENT	Regional Climate Change R & D Center

***** EARNINGS *****

Basic Salary	16,318.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,318.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,468.62
PhilHealth Premium (MEDICARE)	326.36
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,290.01
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	3,341.49
TOTAL DEDUCTION	7,509.81

NET PAY	10,808.19
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Rabanos, Charlito V.
POSITION	Administrative Aide IV
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	16,071.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,071.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,446.39
PhilHealth Premium (MEDICARE)	321.42
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	3,097.17
REMITTANCE TO VSUCC	1,711.11
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	3,165.60
GSIS Computer Loan	983.33
TOTAL DEDUCTION	12,136.14

NET PAY	5,934.86
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ramada, Felisa C.
POSITION	Guesthouse Caretaker
DEPARTMENT	VSU Cebu Office

***** EARNINGS *****

Basic Salary	13,819.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	15,819.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,243.71
PhilHealth Premium (MEDICARE)	276.38
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	5,437.50
TOTAL DEDUCTION	7,057.59

NET PAY	8,761.41
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ramos, Legario B.
POSITION	Administrative Officer IV
DEPARTMENT	Instrumentation and Laboratory Equipment Unit

***** EARNINGS *****

Basic Salary	37,768.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	39,768.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,399.12
PhilHealth Premium (MEDICARE)	755.36
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	6,332.43
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	6,141.66
GSIS - GFAL	9,634.44
GSIS Computer Loan	983.33
TOTAL DEDUCTION	29,626.82

NET PAY	10,141.18
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Restor, Christan Mikhael D.
POSITION	Administrative Assistant II
DEPARTMENT	University Registrar

***** EARNINGS *****

Basic Salary	19,744.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,744.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,776.96
PhilHealth Premium (MEDICARE)	394.88
PAG-IBIG PREMIUMS	100.00
Miscellaneous Electric	3,000.00
Misc garbage	1,000.00
TOTAL DEDUCTION	6,271.84

NET PAY	15,472.16
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Rosello, Mikko Zillah D.
POSITION	Administrative Aide III
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
GSIS MPL	885.27
TOTAL DEDUCTION	2,599.85

NET PAY **14,078.15**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sacro, Celso F.
POSITION	Administrative Aide VI
DEPARTMENT	Cash Office

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,165.75
PAG-IBIG MULTI-PURPOSE LOAN	1,885.19
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	3,594.39
GSIS Computer Loan	983.33
GSIS POLICY LOAN	300.00
TOTAL DEDUCTION	9,959.49

NET PAY	9,593.51
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Salentes, Allan R.
POSITION	Draftsman III
DEPARTMENT	Office of the Director for Physical Plant

***** EARNINGS *****

Basic Salary	27,573.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	29,573.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,481.57
PhilHealth Premium (MEDICARE)	551.46
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	3,337.56
REMITTANCE TO VSUCC	200.00
GSIS POLICY LOAN	200.00
TOTAL DEDUCTION	7,853.92

NET PAY	21,719.08
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sarvida, Clint C.
POSITION	Engineer II
DEPARTMENT	Office of the Head of Power Plant & Electrical Services

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,570.48
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	793.44
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	3,661.67
Miscellaneous Electric	477.45
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	8,753.04

NET PAY	32,918.96
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	SAUSA, GREGORIO B. Jr.
POSITION	Security Guard I
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

*** EARNINGS ***

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	1,321.02
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	293.56
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	7,061.38
GSIS MPL	498.04
TOTAL DEDUCTION	9,274.00

NET PAY	7,404.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Solis, Remenita J.
POSITION	Administrative Assistant II
DEPARTMENT	College of Agricultural & Food Science

***** EARNINGS *****

Basic Salary	19,923.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,923.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	1,266.00
LIFE & RETIREMENT PREMIUM	1,793.07
PhilHealth Premium (MEDICARE)	398.46
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	1,563.00
PAG-IBIG MULTI-PURPOSE LOAN	792.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc water	50.00
GSIS MPL	4,818.62
GSIS Computer Loan	983.33
TOTAL DEDUCTION	12,520.26

NET PAY	9,402.74
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sopa, Eric B.
POSITION	Heavy Equipment Operator I
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	311.72
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	409.51
TOTAL DEDUCTION	2,223.97

NET PAY **15,362.03**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tabrosa, Lucilyn L.
POSITION	Administrative Aide IV
DEPARTMENT	Accounting Office

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	3,711.21
PAG-IBIG MULTI-PURPOSE LOAN	2,572.08
TOTAL DEDUCTION	10,392.20

NET PAY	7,193.80
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tanaid, Rizal R.
POSITION	Household Attendant I
DEPARTMENT	VSU Guesthouse

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
PAG-IBIG MULTI-PURPOSE LOAN	1,052.13
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS - GFAL	2,565.89
GSIS POLICY LOAN	300.00
GSIS MPL	2,340.05
TOTAL DEDUCTION	10,304.72

NET PAY	6,715.28
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Teodosio, Socorro B.
POSITION	Administrative Aide IV
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	16,318.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,318.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,468.62
PhilHealth Premium (MEDICARE)	326.36
PAG-IBIG PREMIUMS	100.00
GSIS POLICY LOAN	200.00
PAG-IBIG MULTI-PURPOSE LOAN	399.43
REMITTANCE TO VSUCC	5,226.05
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	3,341.49
TOTAL DEDUCTION	12,373.07

NET PAY	5,944.93
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tinaja, Jennifer G.
POSITION	Administrative Aide III
DEPARTMENT	Accounting Office

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	1,494.12
PAG-IBIG CALAMITY LOAN	275.41
REMITTANCE TO VSUCC	775.00
TOTAL DEDUCTION	4,914.67

NET PAY	11,763.33
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tulin, Edgardo E.
POSITION	SUC President IV
DEPARTMENT	Office of the President

***** EARNINGS *****

Basic Salary	318,806.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	320,806.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	28,692.54
PAG-IBIG PREMIUMS	500.00
PhilHealth Premium (MEDICARE)	1,600.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	33,773.02

NET PAY	287,032.98
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Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Umpad, Ma. Elsa M.
POSITION	Administrative Officer IV
DEPARTMENT	Office of the President

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,739.06
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	8,347.63

NET PAY	30,271.37
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Unajan, Roderick M.
POSITION	Administrative Aide III
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	500.00
TOTAL DEDUCTION	2,214.58

NET PAY	14,463.42
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Urate, Christopher A.
POSITION	Administrative Aide I
DEPARTMENT	College of Engineering and Technology

***** EARNINGS *****

Basic Salary	13,109.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,109.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	262.18
PAG-IBIG PREMIUMS	100.00
LIFE & RETIREMENT PREMIUM	1,179.81
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	1,188.72
REMITTANCE TO VSUCC	5,264.58
GSIS POLICY LOAN	85.00
TOTAL DEDUCTION	9,391.41

NET PAY	5,717.59
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valdevieso, Leilani M.
POSITION	Administrative Aide I
DEPARTMENT	Department of Food Science and Technology

***** EARNINGS *****

Basic Salary	13,219.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,219.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,189.71
PhilHealth Premium (MEDICARE)	264.38
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	2,998.95
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	100.00
GSIS MPL	2,115.30
PAG-IBIG MULTI-PURPOSE LOAN	532.01
REMITTANCE TO VSUCC	1,279.76
TOTAL DEDUCTION	10,219.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valdevieso, Gelberto P.
POSITION	Administrative Aide III
DEPARTMENT	Farm Resource Management Institute

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	4,130.42
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,196.92
PAG-IBIG MULTI-PURPOSE LOAN	1,246.93
REMITTANCE TO VSUCC	2,037.97
TOTAL DEDUCTION	12,020.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Randy S.
POSITION	Administrative Aide III
DEPARTMENT	Dean of Students Office

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
LIFE & RETIREMENT PREMIUM	1,321.02
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	9,963.42
TOTAL DEDUCTION	11,678.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Raul Anthony S.
POSITION	Administrative Aide III
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
PAG-IBIG MULTI-PURPOSE LOAN	455.25
TOTAL DEDUCTION	2,169.83

NET PAY **14,508.17**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Mario Lilio P.
POSITION	Supervising Administrative Officer
DEPARTMENT	Physical Plant Office

***** EARNINGS *****

Basic Salary	73,661.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	75,661.00

***** DEDUCTION *****

Miscellaneous HOUSING	500.00
Miscellaneous Electric	256.27
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,260.05
LIFE & RETIREMENT PREMIUM	6,629.49
PhilHealth Premium (MEDICARE)	1,473.22
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	5,000.00
Misc garbage	100.00
Misc water	50.00
Globe Excess Payment	2,000.00
TOTAL DEDUCTION	20,649.51

NET PAY	55,011.49
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Valerie C.
POSITION	Administrative Officer I
DEPARTMENT	Cash Office

***** EARNINGS *****

Basic Salary	23,176.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	25,176.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,085.84
PhilHealth Premium (MEDICARE)	463.52
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	14,516.79
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	1,370.96
TOTAL DEDUCTION	20,176.00

NET PAY	5,000.00
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Nicolas Nelson R.
POSITION	Administrative Aide V
DEPARTMENT	Office of the Director for Physical Plant

***** EARNINGS *****

Basic Salary	16,671.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,671.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,500.39
PhilHealth Premium (MEDICARE)	333.42
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	1,465.97
PAG-IBIG MULTI-PURPOSE LOAN	603.56
TOTAL DEDUCTION	4,003.34

NET PAY	14,667.66
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Vecina, Ryan Johnson B.
POSITION	Administrative Aide IV
DEPARTMENT	VSU Manila Office

***** EARNINGS *****

Basic Salary	15,827.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,827.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,424.43
PhilHealth Premium (MEDICARE)	316.54
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	2,513.28
TOTAL DEDUCTION	5,337.58

NET PAY	12,489.42
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Vergara, Rafael B. Jr.
POSITION	Administrative Aide VI
DEPARTMENT	Office of the Director for Instruction and Evaluation

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	453.40
LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
PAG-IBIG MULTI-PURPOSE LOAN	2,356.94
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	200.00
GSIS MPL	3,719.89
TOTAL DEDUCTION	10,549.95

NET PAY	9,003.05
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Vergis, Valerie Y.
POSITION	Administrative Aide VI
DEPARTMENT	Accounting Office

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	8,074.45
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	2,808.83
TOTAL DEDUCTION	14,553.00

NET PAY	5,000.00
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villaruel, Jenzen Jhon M.
POSITION	Security Guard I
DEPARTMENT	Office of the University Disaster & Risk Reduction Management

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
PAG-IBIG MULTI-PURPOSE LOAN	490.71
REMITTANCE TO VSUCC	5,295.40
GSIS EMERGENCY LOAN PAYMENT	1,000.35
GSIS MPL	1,943.67
Miscellaneous Electric	1,083.29
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	11,678.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villas, Jansel Joi C.
POSITION	Administrative Aide IV
DEPARTMENT	University Learning Commons (Library)

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	299.54
Misc garbage	100.00
Misc water	50.00
GSIS CONSOLIDATED LOAN	766.01
REMITTANCE TO VSUCC	1,475.21
TOTAL DEDUCTION	4,505.22

NET PAY	13,080.78
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villas, Me-an D.
POSITION	Administrative Assistant II
DEPARTMENT	Distance Education Programs Office

***** EARNINGS *****

Basic Salary	20,104.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	22,104.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,809.36
PhilHealth Premium (MEDICARE)	402.08
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	2,511.44

NET PAY **19,592.56**

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tulin, Anabella B.
POSITION	University Professor
DEPARTMENT	Office of the Graduate School

***** EARNINGS *****

Basic Salary	211,902.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	213,902.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	19,071.18
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	500.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	24,151.66

NET PAY	189,750.34
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Erlinda S.
POSITION	Administrative Assistant II
DEPARTMENT	Office of the Vice President for Academic Affairs

***** EARNINGS *****

Basic Salary	20,104.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	22,104.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,809.36
PhilHealth Premium (MEDICARE)	402.08
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	2,933.14
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	7,625.06

NET PAY	14,478.94
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abad, Hannah Rissah F.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Physics

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	4,205.25
LSU FACULTY ASSOCIATION	233.63
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PhilHealth Premium (MEDICARE)	934.50
TOTAL DEDUCTION	5,473.38

NET PAY **43,251.62**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abamo, Antonio P.
POSITION	Professor III
DEPARTMENT	Office of the Director for Extension

*** EARNINGS ***

Basic Salary	116,040.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	118,040.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	10,443.60
LSU FACULTY ASSOCIATION	500.00
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	621.69
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	2,000.00
PhilHealth Premium (MEDICARE)	1,600.00
GSIS CONSOLIDATED LOAN	14,467.32
Home Emergency Loan Program (HELP)	2,280.48
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	33,163.09

NET PAY	84,876.91
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abapo, Jane M.
POSITION	Laboratory Technician II
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	19,744.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,744.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,776.96
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	5,845.84
PhilHealth Premium (MEDICARE)	394.88
Home Emergency Loan Program (HELP)	1,140.24
GSIS CONSOLIDATED LOAN	2,124.70
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	11,382.62

NET PAY	10,361.38
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abas, Crisanto L.
POSITION	Assistant Professor III
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,872.70
LSU FACULTY ASSOCIATION	215.15
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	200.00
PhilHealth Premium (MEDICARE)	860.60
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS - GFAL	9,634.44
Miscellaneous Electric	57.18
Miscellaneous HOUSING	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	15,590.07

NET PAY	29,439.93
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abela, Julius V.
POSITION	Professor II
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	102,690.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	104,690.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	9,242.10
LSU FACULTY ASSOCIATION	500.00
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	434.17
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PhilHealth Premium (MEDICARE)	1,600.00
GSIS - GFAL	9,634.44
GSIS MPL	5,564.13
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	28,424.84

NET PAY	76,265.16
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abela, Rosario P.
POSITION	Associate Professor V
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	80,003.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	82,003.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	7,200.27
LSU FACULTY ASSOCIATION	400.02
PAG-IBIG PREMIUMS	1,000.00
REMITTANCE TO VSUCC	5,000.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PhilHealth Premium (MEDICARE)	1,600.00
GSIS MPL	3,393.11
TOTAL DEDUCTION	18,593.40

NET PAY	63,409.60
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abrera, Marcelo T. Jr.
POSITION	Instructor I
DEPARTMENT	Department of Civil Engineering

***** EARNINGS *****

Basic Salary	30,323.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,323.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,729.07
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	606.46
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,767.77
REMITTANCE TO VSUCC	3,578.79
Miscellaneous Electric	453.40
Misc garbage	100.00
Misc water	50.00
Miscellaneous HOUSING	500.00
TOTAL DEDUCTION	9,885.49

NET PAY	22,437.51
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abunda, Nancy D.
POSITION	Associate Professor IV
DEPARTMENT	Office of the Instructional Materials and Development

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	357.56
Misc garbage	100.00
Miscellaneous Electric	895.76
REMITTANCE TO VSUCC	200.00
Misc water	50.00
Miscellaneous HOUSING	0.00
TOTAL DEDUCTION	10,709.77

NET PAY	62,801.23
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Acoritay, Daisy P.
POSITION	Assistant Professor II
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	900.00
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	8,451.66
GSIS MPL	4,414.80
Miscellaneous Electric	919.81
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	19,398.55

NET PAY	22,273.45
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Aguinaldo, Julie Bee M.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	942.53
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	4,712.43
REMITTANCE TO VSUCC	3,977.78
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	13,151.06

NET PAY	18,585.94
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Alacio, Wella Marie D.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
GSIS MPL	4,737.74
REMITTANCE TO VSUCC	1,000.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	9,256.06

NET PAY	22,480.94
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Albarico, Genesis C.
POSITION	Instructor II
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	31,320.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	33,320.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,818.80
PhilHealth Premium (MEDICARE)	626.40
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	156.60
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	5,380.69
TOTAL DEDUCTION	9,082.49

NET PAY	24,237.51
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Alcober, Luvilla G.
POSITION	Administrative Officer II
DEPARTMENT	Learning & Development and Human Resource Accreditation Office

*** EARNINGS ***

Basic Salary	27,284.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	29,284.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	2,455.56
PhilHealth Premium (MEDICARE)	545.68
PAG-IBIG PREMIUMS	1,000.00
REMITTANCE TO VSUCC	11,766.67
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS POLICY LOAN	500.00
TOTAL DEDUCTION	16,267.91

NET PAY	13,016.09
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Alcober, Ed Allan L.
POSITION	Associate Professor IV
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
GSIS POLICY LOAN	1,000.00
LSU FACULTY ASSOCIATION	357.56
REMITTANCE TO VSUCC	10,566.67
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	3,171.21
TOTAL DEDUCTION	23,717.21

NET PAY	49,793.79
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	ALFANTE, REY MARK L.
POSITION	Instructor
DEPARTMENT	Department of Geodetic Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	3,508.15

NET PAY	27,656.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Alfeche, Wilmar P.
POSITION	Instructor I
DEPARTMENT	Department of Geodetic Engineering

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	588.98
LIFE & RETIREMENT PREMIUM	2,650.41
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	3,685.22

NET PAY	27,763.78
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Alojado, April Rose V.
POSITION	Instructor I
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	30,622.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,622.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,755.98
PhilHealth Premium (MEDICARE)	612.44
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	900.04
LSU FACULTY ASSOCIATION	153.11
REMITTANCE TO VSUCC	6,726.39
GSIS MPL	2,311.86
TOTAL DEDUCTION	13,559.82

NET PAY	19,062.18
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Amestoso, Nilda T.
POSITION	Associate Professor V
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	81,207.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	83,207.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,717.98
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,308.63
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	8,158.87
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	406.04
REMITTANCE TO VSUCC	5,000.00
GSIS - GFAL	9,634.44
Misc water	100.00
Misc garbage	100.00
TOTAL DEDUCTION	37,406.44

NET PAY	45,800.56
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Amora, Isabelle Mae J.
POSITION	Instructor I
DEPARTMENT	Department of Development Communication

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	5,139.58
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	8,624.80

NET PAY	22,824.20
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	4,463.28
TOTAL DEDUCTION	7,949.92

NET PAY	23,499.08
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Andrino, Marlon T.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE TO VSUCC	15,416.67
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	20,181.77

NET PAY	10,983.23
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Anire, Jovannemar P.
POSITION	Instructor I
DEPARTMENT	National Coconut Research Center-Visayas

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY **27,711.02**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Arcayan, Mark Anthony S.
POSITION	Instructor I
DEPARTMENT	Department of Mechanical Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	6,071.94
LSU FACULTY ASSOCIATION	145.83
GSIS MPL	2,485.60
TOTAL DEDUCTION	12,011.52

NET PAY	19,153.48
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Armecin, Romel B.
POSITION	Professor V
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	148,171.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	150,171.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	237.03
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	13,335.39
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	19,202.90

NET PAY	130,968.10
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Arpoceple, Dahlia R.
POSITION	Administrative Aide VI
DEPARTMENT	Office of the Cashier

***** EARNINGS *****

Basic Salary	17,962.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,962.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,616.58
PhilHealth Premium (MEDICARE)	359.24
PAG-IBIG PREMIUMS	200.00
GSIS - GFAL	5,780.67
PAG-IBIG MULTI-PURPOSE LOAN	1,138.51
REMITTANCE TO VSUCC	1,150.22
GSIS MPL	2,422.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS Computer Loan	983.33
TOTAL DEDUCTION	14,962.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Arradaza, Catherine C.
POSITION	Associate Professor II
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	888.32
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	286.74
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	8,583.23

NET PAY	50,763.77
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Arribado, Jerome O.
POSITION	Instructor I
DEPARTMENT	Ecological Farm & Resource Management Institute

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	7,283.34
GSIS MPL	2,810.31
TOTAL DEDUCTION	14,203.19

NET PAY	16,961.81
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Asio, Luz G.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,746.34
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	10,166.67
TOTAL DEDUCTION	20,152.76

NET PAY	28,572.24
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Asio, Victor B.
POSITION	Professor VI
DEPARTMENT	College of Agricultural & Food Science

***** EARNINGS *****

Basic Salary	189,199.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	191,199.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,500.00
Miscellaneous Electric	6.02
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	17,027.91
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	23,164.41

NET PAY	168,034.59
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Asoy, Angelica C.
POSITION	Laboratory Technician II
DEPARTMENT	Department of Soil Science

***** EARNINGS *****

Basic Salary	19,744.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,744.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,776.96
PhilHealth Premium (MEDICARE)	394.88
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,832.27
REMITTANCE TO VSUCC	3,808.13
TOTAL DEDUCTION	8,912.24

NET PAY	12,831.76
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Aure, Ma. Rachel Kim L.
POSITION	Associate Professor IV
DEPARTMENT	Office of the Director for Instruction and Evaluation

*** EARNINGS ***

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

*** DEDUCTION ***

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,217.93
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	9,634.44
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	357.56
REMITTANCE TO VSUCC	13,377.78
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	34,844.16

NET PAY	38,666.84
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Aure, Rev Rhizza L.
POSITION	Associate Professor I
DEPARTMENT	Department of Physics

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,560.70
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	256.79
REMITTANCE TO VSUCC	13,777.78
TOTAL DEDUCTION	22,484.78

NET PAY	30,872.22
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Avila, Doryn Jan L.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	448.60
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
LSU FACULTY ASSOCIATION	148.69
PAG-IBIG MULTI-PURPOSE LOAN	1,660.33
GSIS MPL	6,797.88
REMITTANCE TO VSUCC	3,936.11
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	19,023.80

NET PAY	12,713.20
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	BACOLOD, CHRISTIAN N.
POSITION	Instructor I
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bagarinao, Mariedith I.
POSITION	Assistant Professor II
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	4,400.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	655.56
TOTAL DEDUCTION	9,717.84

NET PAY	31,954.16
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Baldonado, Christian Vie P.
POSITION	Instructor I
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	275.49
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	3,733.64

NET PAY	27,431.36
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NICK FREDDY R. BELLO
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Baldos, Angelica P.
POSITION	Associate Professor V
DEPARTMENT	Office of the Director of the Center for Continuing Education

***** EARNINGS *****

Basic Salary	80,003.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	82,003.00

***** DEDUCTION *****

Miscellaneous HOUSING	605.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,200.27
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	1,100.00
LSU FACULTY ASSOCIATION	400.02
Miscellaneous Electric	597.66
GSIS POLICY LOAN	500.00
GSIS MPL	9,633.13
Misc water	50.00
Misc garbage	100.00
TOTAL DEDUCTION	21,786.08

NET PAY	60,216.92
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Baldos, Odelo B.
POSITION	Agricultural Technician II
DEPARTMENT	Ecological Farm & Resource Management Institute

***** EARNINGS *****

Basic Salary	19,744.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,744.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,776.96
PhilHealth Premium (MEDICARE)	394.88
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	500.00
TOTAL DEDUCTION	2,771.84

NET PAY	18,972.16
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	183.10
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	4,768.28
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	9,935.03

NET PAY	28,683.97
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bancale, Gloria E.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	47,228.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	49,228.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,250.52
PhilHealth Premium (MEDICARE)	944.56
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	236.14
REMITTANCE TO VSUCC	24,810.01
GSIS MPL	7,357.91
Miscellaneous Electric	15.05
Miscellaneous HOUSING	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	38,364.19

NET PAY	10,863.81
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Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bande, Marlito Jose M.
POSITION	Associate Professor IV
DEPARTMENT	Institute of Tropical Ecology & Envi. Mgmt.

***** EARNINGS *****

Basic Salary	74,762.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	76,762.00

***** DEDUCTION *****

Miscellaneous HOUSING	500.00
Miscellaneous Electric	463.02
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,728.58
PhilHealth Premium (MEDICARE)	1,495.24
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	12,979.17
GSIS MPL	6,903.79
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	29,319.80

NET PAY	47,442.20
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bande, Rhodora A.
POSITION	Associate Professor I
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	1,000.00
GSIS EMERGENCY LOAN PAYMENT	1,158.87
GSIS POLICY LOAN	500.00
LSU FACULTY ASSOCIATION	256.79
REMITTANCE TO VSUCC	4,142.15
GSIS MPL	10,516.55
TOTAL DEDUCTION	23,223.63

NET PAY	30,133.37
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bandibas, Yhena L.
POSITION	Instructor I
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	148.69
GSIS MPL	9,853.63
REMITTANCE TO VSUCC	3,977.78
TOTAL DEDUCTION	17,351.17

NET PAY	14,385.83
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bañoc, Dionesio M.
POSITION	Professor III
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	116,040.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	118,040.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	10,443.60
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	200.00
GSIS MPL	10,179.33
TOTAL DEDUCTION	23,022.93

NET PAY	95,017.07
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bansale, Jay C.
POSITION	Instructor II
DEPARTMENT	Department of Teacher Education

*** EARNINGS ***

Basic Salary	31,949.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	33,949.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	2,875.41
PhilHealth Premium (MEDICARE)	638.98
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	4,358.45
GSIS Computer Loan	983.33
REMITTANCE TO VSUCC	2,443.06
LSU FACULTY ASSOCIATION	159.75
GSIS POLICY LOAN	200.00
TOTAL DEDUCTION	12,414.54

NET PAY	21,534.46
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	BANTASAN, JADE BARACHIEL D.
POSITION	Instructor I
DEPARTMENT	Department of Liberal Arts & Behavioral Sciences

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	1,100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	4,308.15

NET PAY	26,856.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bantay, Ayrton John V.
POSITION	Instructor I
DEPARTMENT	Department of Mechanical Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	7,822.92
TOTAL DEDUCTION	11,276.90

NET PAY	19,888.10
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Barredo, Bayron S.
POSITION	Associate Professor II
DEPARTMENT	College of Education

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	286.74
REMITTANCE TO VSUCC	9,098.33
GSIS - GFAL	8,866.70
GSIS MPL	8,387.96
TOTAL DEDUCTION	33,047.90

NET PAY	26,299.10
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Barrera, Jomari Joseph A.
POSITION	Instructor I
DEPARTMENT	Department of Computer Science and Technology

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	148.69
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	3,719.76

NET PAY	28,017.24
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Batidor, Paulo G.
POSITION	Instructor I
DEPARTMENT	Department of Statistics

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	11,822.87
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	655.56
TOTAL DEDUCTION	15,965.07

NET PAY	15,483.93
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bellen, Joy A.
POSITION	Assistant Professor III
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,011.90
LSU FACULTY ASSOCIATION	215.15
REMITTANCE TO VSUCC	10,000.00
Miscellaneous Electric	138.44
Misc garbage	100.00
Misc water	50.00
Miscellaneous HOUSING	1,000.00
TOTAL DEDUCTION	20,348.79

NET PAY	24,681.21
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Belonias, Beatriz S.
POSITION	Professor VI
DEPARTMENT	Office of the Vice President for Academic Affairs

***** EARNINGS *****

Basic Salary	167,432.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	169,432.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	15,068.88
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	15,000.00
TOTAL DEDUCTION	34,549.36

NET PAY	134,882.64
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Belonias, Ted Dominique S.
POSITION	Instructor I
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	1,200.00
TOTAL DEDUCTION	4,539.39

NET PAY	26,909.61
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bencure, Jannet C.
POSITION	Associate Professor II
DEPARTMENT	College of Engineering and Technology

*** EARNINGS ***

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

*** DEDUCTION ***

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	414.93
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,733.49
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	286.74
REMITTANCE TO VSUCC	5,866.67
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	21,140.48

NET PAY	38,206.52
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bengalan, Marlon D.
POSITION	Administrative Aide I
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	13,780.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,780.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,240.20
PhilHealth Premium (MEDICARE)	275.60
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,018.17
GSIS EMERGENCY LOAN PAYMENT	1,311.12
Home Emergency Loan Program (HELP)	2,052.43
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	7,980.85

NET PAY	7,799.15
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Benitez, Marilou M.
POSITION	Professor III
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	116,040.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	118,040.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	10,443.60
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
LSU FACULTY ASSOCIATION	500.00
PAG-IBIG MULTI-PURPOSE LOAN	3,371.77
REMITTANCE TO VSUCC	19,750.00
GSIS POLICY LOAN	1,000.00
GSIS MPL	12,271.19
TOTAL DEDUCTION	50,347.68

NET PAY	67,692.32
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bongat, Hadasha N.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	678.81
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	3,000.00
TOTAL DEDUCTION	7,197.13

NET PAY	24,539.87
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	BUCAL, ARGIE R.
POSITION	Instructor I
DEPARTMENT	Department of Agricultural and BioSystems Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	8,000.00

TOTAL EARNINGS	31,165.00
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***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bulayog, Ernesto F.
POSITION	Associate Professor V
DEPARTMENT	Department of Economics

***** EARNINGS *****

Basic Salary	81,207.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	83,207.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,308.63
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	10,026.66
GSIS POLICY LOAN	1,000.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	406.04
REMITTANCE TO VSUCC	30,338.89
Miscellaneous Electric	36.12
Miscellaneous HOUSING	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	53,746.82

NET PAY	29,460.18
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cabase, Michelle Aubrey D.
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	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	CABELIN, ROLANDO S. Jr.
POSITION	Instructor I
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	9,758.61
TOTAL DEDUCTION	13,066.76

NET PAY	18,098.24
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	CABRAL, ALEXANDER L. Jr.
POSITION	Instructor I
DEPARTMENT	Department of Tourism and Hospitality Management

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY 27,711.02

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cagande, Jeffrey Lloyd L.
POSITION	Assistant Professor II
DEPARTMENT	Department of Physics

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	2,066.67
GSIS MPL	3,926.38
GSIS - GFAL	8,594.08
TOTAL DEDUCTION	19,249.41

NET PAY	22,422.59
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cagasan, Ulysses A.
POSITION	Professor V
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	148,171.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	150,171.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	13,335.39
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	51,500.00
TOTAL DEDUCTION	69,315.87

NET PAY	80,855.13
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Caintic, Pauline S.
POSITION	Assistant Professor IV
DEPARTMENT	Visayas Consortium for Agri. & Resources Program

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,599.99
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,247.24
GSIS - GFAL	5,293.93
LSU FACULTY ASSOCIATION	215.15
PAG-IBIG MULTI-PURPOSE LOAN	1,473.26
REMITTANCE TO VSUCC	4,355.55
GSIS MPL	7,313.33
GSIS Computer Loan	983.33
GSIS POLICY LOAN	500.00
TOTAL DEDUCTION	30,221.53

NET PAY	18,503.47
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Calhoun, Maricel V.
POSITION	Assistant Professor I
DEPARTMENT	Department of Computer Science and Technology

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	183.10
REMITTANCE TO VSUCC	20,575.69
GSIS MPL	4,983.50
TOTAL DEDUCTION	29,870.38

NET PAY	8,748.62
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Calungsod, Phoebe Lynn B.
POSITION	Assistant Professor II
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,091.31
GSIS POLICY LOAN	500.00
LSU FACULTY ASSOCIATION	198.36
PAG-IBIG MULTI-PURPOSE LOAN	2,811.46
GSIS Computer Loan	983.33
GSIS MPL	5,802.69
Miscellaneous Electric	2,352.68
Miscellaneous HOUSING	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	18,853.75

NET PAY	22,818.25
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cañete, Joy Ann A.
POSITION	Instructor I
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	5,100.00
REMITTANCE TO VSUCC	5,000.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	13,486.64

NET PAY	17,962.36
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Caparas, Merry Jean A.
POSITION	Instructor I
DEPARTMENT	Institute for Strategic Research & Development Studies

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY **27,856.85**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Capulla, Rose P.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	5,825.36
GSIS POLICY LOAN	500.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	233.63
PAG-IBIG MULTI-PURPOSE LOAN	1,946.78
TOTAL DEDUCTION	16,026.00

NET PAY	32,699.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Casangcapan, Athena Valerie C.
POSITION	Instructor I
DEPARTMENT	Department of Physics

***** 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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Casangcapan, Manuel E.
POSITION	Associate Professor II
DEPARTMENT	Department of Agricultural and BioSystems Engineering

***** EARNINGS *****

Basic Salary	59,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	61,030.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	443.78
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,312.70
PhilHealth Premium (MEDICARE)	1,180.60
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	295.15
REMITTANCE TO VSUCC	100.00
Misc garbage	100.00
Misc water	100.00
TOTAL DEDUCTION	8,632.23

NET PAY	52,397.77
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Catibo, Daniel A.
POSITION	Instructor I
DEPARTMENT	Department of Agricultural Education & Extension

***** 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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Catre, Salvador M. Jr.
POSITION	Assistant Professor IV
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

Miscellaneous HOUSING	500.00
Miscellaneous Electric	75.24
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	233.63
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	6,198.62

NET PAY	42,526.38
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cavero, Jedan A.
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	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cayetano, Joselle R.
POSITION	Assistant Professor IV
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	1,679.52
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,011.90
GSIS - GFAL	9,634.44
GSIS POLICY LOAN	30.00
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	233.63
REMITTANCE TO VSUCC	1,200.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	24,519.48

NET PAY	24,205.52
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cayetano, Eileen B.
POSITION	Assistant Professor III
DEPARTMENT	Department of Food Science and Technology

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	215.15
TOTAL DEDUCTION	5,048.45

NET PAY **39,981.55**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cerna, Julious B.
POSITION	Instructor I
DEPARTMENT	Department of Food Science and Technology

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	148.69
REMITTANCE TO VSUCC	5,000.00
TOTAL DEDUCTION	8,519.76

NET PAY	23,217.24
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cerna, Dennis Joel L.
POSITION	Instructor I
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	967.31
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	4,485.63

NET PAY	27,251.37
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cesar, Senona A.
POSITION	Associate Professor V
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	85,049.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	87,049.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,654.41
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	951.99
GSIS POLICY LOAN	1,500.00
LSU FACULTY ASSOCIATION	425.25
PAG-IBIG MULTI-PURPOSE LOAN	5,365.08
REMITTANCE TO VSUCC	14,960.41
GSIS MPL	13,907.95
Miscellaneous Electric	139.95
Miscellaneous HOUSING	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	47,255.04

NET PAY	39,793.96
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cimafranca, Lynette C.
POSITION	Associate Professor III
DEPARTMENT	Department of Food Science and Technology

***** EARNINGS *****

Basic Salary	63,997.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	65,997.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,759.73
PhilHealth Premium (MEDICARE)	1,279.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	319.99
REMITTANCE TO VSUCC	6,500.00
TOTAL DEDUCTION	13,959.66

NET PAY	52,037.34
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Co, Jocelyn T.
POSITION	Administrative Aide VI
DEPARTMENT	Finance management Office

*** EARNINGS ***

Basic Salary	17,824.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,824.00

*** DEDUCTION ***

Miscellaneous HOUSING	500.00
Miscellaneous Electric	108.35
LIFE & RETIREMENT PREMIUM	1,604.16
PhilHealth Premium (MEDICARE)	356.48
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
PAG-IBIG MULTI-PURPOSE LOAN	3,577.09
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS MPL	5,020.31
TOTAL DEDUCTION	13,055.28

NET PAY	6,768.72
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cobico, Mary Ann G.
POSITION	Assistant Professor I
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,421.63
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	1,674.73
Miscellaneous Electric	251.45
Misc garbage	100.00
Misc water	50.00
Miscellaneous HOUSING	500.00
GSIS - GFAL	5,780.67
GSIS MPL	4,673.08
TOTAL DEDUCTION	20,579.65

NET PAY	18,039.35
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Come, Reneza S.
POSITION	Professor II
DEPARTMENT	Department of Forest Science

*** EARNINGS ***

Basic Salary	102,690.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	104,690.00

*** DEDUCTION ***

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	2,621.95
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	9,242.10
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	1,100.00
PAG-IBIG MULTI-PURPOSE LOAN	2,377.94
REMITTANCE TO VSUCC	7,713.89
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS MPL	21,028.17
TOTAL DEDUCTION	47,817.38

NET PAY	56,872.62
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Come, Warren D.
POSITION	Assistant Professor III
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
GSIS POLICY LOAN	1,000.00
PAG-IBIG MULTI-PURPOSE LOAN	874.37
GSIS Computer Loan	983.33
GSIS MPL	6,293.86
REMITTANCE TO VSUCC	3,977.78
TOTAL DEDUCTION	17,962.64

NET PAY	27,067.36
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Compendio, Jade Dhapnee Z.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,200.00
TOTAL DEDUCTION	7,638.11

NET PAY	41,086.89
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Conde, Ladie Anne P.
POSITION	Assistant Professor III
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	342.07
LSU FACULTY ASSOCIATION	215.15
TOTAL DEDUCTION	5,390.52

NET PAY	39,639.48
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cortes, Marjorie A.
POSITION	Instructor I
DEPARTMENT	Department of Veterinary Para-Clinical Sciences

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	1,000.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	4,486.64

NET PAY	26,962.36
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cortes, Andy Phil D.
POSITION	Instructor I
DEPARTMENT	Department of Civil Engineering

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	4,486.64

NET PAY	26,962.36
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	CRUZ, ANTONETTE S.
POSITION	Administrative Aide VI
DEPARTMENT	Department of Mechanical Engineering

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	3,148.92
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	5,179.75

NET PAY 14,373.25

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cuadra, Lijueraj J.
POSITION	Associate Professor V
DEPARTMENT	Department of Agricultural Education & Extension

***** EARNINGS *****

Basic Salary	83,683.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	85,683.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,867.04
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,531.47
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	9,634.44
LSU FACULTY ASSOCIATION	418.42
REMITTANCE TO VSUCC	25,595.14
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	1,000.00
GSIS MPL	17,136.05
TOTAL DEDUCTION	68,327.01

NET PAY	17,355.99
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cueva, Shebelle A.
POSITION	Instructor I
DEPARTMENT	Department of Veterinary Clinical Sciences

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	148.69
GSIS MPL	3,958.99
TOTAL DEDUCTION	7,478.75

NET PAY	24,258.25
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Custodio, Ian Dave B.
POSITION	Instructor I
DEPARTMENT	Visayas Socio-Economic Research and Data Analytic Center

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY **27,711.02**

NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY 27,711.02

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cuyno, Donna C.
POSITION	Instructor I
DEPARTMENT	Department of Statistics

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	200.00
GSIS MPL	4,303.67
TOTAL DEDUCTION	7,957.65

NET PAY	23,207.35
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Daganta, Renato A. Jr.
POSITION	Instructor I
DEPARTMENT	College of Veterinary Medicine

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Daiz, Devianne Jane E.
POSITION	Instructor I
DEPARTMENT	College of Nursing

*** EARNINGS ***

Basic Salary	29,449.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

*** DEDUCTION ***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
Miscellaneous Electric	1,054.44
Miscellaneous HOUSING	1,000.00
Misc garbage	100.00
Misc water	50.00
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	2,382.19
PAG-IBIG MULTI-PURPOSE LOAN	1,367.67
TOTAL DEDUCTION	9,440.94

NET PAY	22,008.06
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Datan, Malvin B.
POSITION	Instructor I
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	600.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,808.15

NET PAY	27,356.85
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Dautil, Jane P.
POSITION	Instructor I
DEPARTMENT	Department of Veterinary Para-Clinical Sciences

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	1,000.00
GSIS MPL	9,853.63
TOTAL DEDUCTION	14,340.27

NET PAY	17,108.73
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	De La Torre, Miriam M.
POSITION	Registrar III
DEPARTMENT	University Registrar

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,504.08
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,885.32
GSIS POLICY LOAN	400.00
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	5,579.51
TOTAL DEDUCTION	24,889.14

NET PAY	23,835.86
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	De los Santos, Janet Alexis A.
POSITION	Associate Professor IV
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	2,213.24
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	342.07
LSU FACULTY ASSOCIATION	357.56
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	12,029.08

NET PAY	61,481.92
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	De Padua, Eldon P.
POSITION	Instructor I
DEPARTMENT	Department of Agricultural and BioSystems Engineering

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
Miscellaneous Electric	78.25
Miscellaneous HOUSING	500.00
Misc garbage	100.00
Misc water	50.00
GSIS MPL	4,463.28
TOTAL DEDUCTION	8,678.17

NET PAY **22,770.83**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Degorio, Jovie Mariel L.
POSITION	Instructor I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	594.74
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	3,518.32

NET PAY	28,218.68
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Dela Peña, Mariane U.
POSITION	Instructor I
DEPARTMENT	Department of Development Communication

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	5,866.67
TOTAL DEDUCTION	9,320.65

NET PAY	21,844.35
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Dela Pena, Wences Rey B.
POSITION	Instructor I
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	2,888.89
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	111.36
Misc garbage	100.00
Misc water	50.00
Miscellaneous HOUSING	500.00
TOTAL DEDUCTION	7,136.89

NET PAY	24,312.11
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Delima, Gina A.
POSITION	Instructor II
DEPARTMENT	Institute for Strategic Research & Development Studies

***** EARNINGS *****

Basic Salary	31,320.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	33,320.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,818.80
PhilHealth Premium (MEDICARE)	626.40
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	156.60
GSIS EMERGENCY LOAN PAYMENT	655.56
TOTAL DEDUCTION	4,357.36

NET PAY	28,962.64
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Deroy, Julien R.
POSITION	Instructor I
DEPARTMENT	Department of Plant Breeding & Genetics

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	3,486.64

NET PAY	27,962.36
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Desades, Christy M.
POSITION	Associate Professor III
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	63,997.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	65,997.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	10,753.99
LIFE & RETIREMENT PREMIUM	5,759.73
PhilHealth Premium (MEDICARE)	1,279.94
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	9,634.44
LSU FACULTY ASSOCIATION	319.99
REMITTANCE TO VSUCC	15,138.89
GSIS Computer Loan	983.33
GSIS MPL	7,121.74
PAG-IBIG CALAMITY LOAN	849.32
TOTAL DEDUCTION	53,252.49

NET PAY	12,744.51
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Diao, John Martin A.
POSITION	Instructor I
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	1,100.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	7,950.00
TOTAL DEDUCTION	12,435.22

NET PAY	19,013.78
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Doydora, Gladys G.
POSITION	Instructor I
DEPARTMENT	Department of Civil Engineering

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	148.69
REMITTANCE TO VSUCC	4,481.25
GSIS EMERGENCY LOAN PAYMENT	655.56
TOTAL DEDUCTION	8,656.57

NET PAY	23,080.43
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Dumaguig, Nancy V.
POSITION	Associate Professor V
DEPARTMENT	Department of Tourism and Hospitality Management

***** EARNINGS *****

Basic Salary	81,207.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	83,207.00

***** DEDUCTION *****

Miscellaneous HOUSING	500.00
Miscellaneous Electric	761.13
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,308.63
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,190.85
LSU FACULTY ASSOCIATION	406.04
PAG-IBIG MULTI-PURPOSE LOAN	3,312.48
REMITTANCE TO VSUCC	15,138.89
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	1,000.00
GSIS MPL	16,065.49
TOTAL DEDUCTION	48,516.84

NET PAY	34,690.16
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Dumalan, Rafael Junnar P.
POSITION	Instructor I
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	588.98
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	9,602.78
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	13,088.00

NET PAY	18,361.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ebit, J-Annie G.
POSITION	Assistant Professor II
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	9,972.22
TOTAL DEDUCTION	14,634.50

NET PAY	27,037.50
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Eclavia, Diana R.
POSITION	Instructor I
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Embayarte, Israel C.
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 *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Emnace, Ivy C.
POSITION	Professor III
DEPARTMENT	Department of Food Science and Technology

***** EARNINGS *****

Basic Salary	116,040.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	118,040.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	640.93
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	10,443.60
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	482.82
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	10,000.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	25,957.59

NET PAY	92,082.41
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Enaya, Mary Grace P.
POSITION	Instructor I
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	8,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	6,000.00
TOTAL DEDUCTION	9,486.64

NET PAY	21,962.36
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Escuadra, Marjorie B.
POSITION	Instructor I
DEPARTMENT	Department of Tourism and Hospitality 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
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Espinosa, Joy S.
POSITION	Instructor I
DEPARTMENT	Department of Computer Science and Technology

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	8,000.00

TOTAL EARNINGS	31,165.00
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***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	7,342.00

TOTAL DEDUCTION	10,650.15
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NET PAY	20,514.85
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Espinosa, Eliza D.
POSITION	Associate Professor III
DEPARTMENT	Institute of Tropical Ecology & Envi. Mgmt.

***** EARNINGS *****

Basic Salary	63,997.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	65,997.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,759.73
PhilHealth Premium (MEDICARE)	1,279.94
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	9,634.44
GSIS POLICY LOAN	100.00
LSU FACULTY ASSOCIATION	319.99
GSIS Computer Loan	983.33
GSIS MPL	9,134.21
TOTAL DEDUCTION	28,622.76

NET PAY	37,374.24
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Falcone, Fely C.
POSITION	Instructor I
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Fernandez, Guiraldo C. Jr.
POSITION	Professor III
DEPARTMENT	BOR & University Secretary

*** EARNINGS ***

Basic Salary	116,040.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	118,040.00

*** DEDUCTION ***

Misc garbage	100.00
Miscellaneous Electric	1,987.25
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	10,443.60
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,591.54
GSIS - GFAL	9,634.44
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	500.00
Misc water	50.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	30,347.07

NET PAY	87,692.93
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Fernandez, Errol C.
POSITION	Instructor I
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	4,698.16
REMITTANCE TO VSUCC	9,231.25
TOTAL DEDUCTION	18,071.61

NET PAY	13,377.39
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	FERNANDEZ, RUPHA GIN T.
POSITION	Guidance Counselor III
DEPARTMENT	Dean of Students Office

***** EARNINGS *****

Basic Salary	31,320.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	33,320.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,818.80
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	626.40
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,545.20

NET PAY	29,774.80
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ferraren, Dilberto O.
POSITION	VP, PRGAS
DEPARTMENT	Office of the Vice President for Planning, Resource Generation & Auxiliary Services

*** EARNINGS ***

Basic Salary	148,171.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	150,171.00

*** DEDUCTION ***

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	261.07
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	175.00
LIFE & RETIREMENT PREMIUM	13,335.39
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	3,000.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	22,501.94

NET PAY	127,669.06
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Flandez, Dean Ruffel R.
POSITION	Assistant Professor II
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,372.89
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	10,166.67
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	17,185.17

NET PAY	24,486.83
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Florendo, Alfredo D. Jr.
POSITION	Administrative Aide III
DEPARTMENT	Office of the Vice President for Academic Affairs

***** EARNINGS *****

Basic Salary	15,486.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,486.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,393.74
PhilHealth Premium (MEDICARE)	309.72
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	1,868.92
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	5,003.89
PAG-IBIG MULTI-PURPOSE LOAN	668.92
TOTAL DEDUCTION	11,639.64

NET PAY	5,846.36
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gabrillo, Christina A.
POSITION	Professor IV
DEPARTMENT	Department of Development Communication

*** EARNINGS ***

Basic Salary	131,124.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	133,124.00

*** DEDUCTION ***

Miscellaneous HOUSING	500.00
Miscellaneous Electric	313.96
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	11,801.16
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
GSIS CONSOLIDATED LOAN	11,379.44
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	29,625.04

NET PAY	103,498.96
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gabunada, Maria Vanessa E.
POSITION	Associate Professor III
DEPARTMENT	Department of Arts Language and Literature

*** EARNINGS ***

Basic Salary	63,997.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	65,997.00

*** DEDUCTION ***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,759.73
PhilHealth Premium (MEDICARE)	1,279.94
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	3,810.44
GSIS - GFAL	9,634.44
Home Emergency Loan Program (HELP)	342.07
LSU FACULTY ASSOCIATION	319.99
REMITTANCE TO VSUCC	1,120.83
TOTAL DEDUCTION	22,367.44

NET PAY	43,629.56
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gabunada, Lourd Franz M.
POSITION	Assistant Professor II
DEPARTMENT	Department of Biotechnology

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

Miscellaneous Electric	1,684.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
Misc garbage	100.00
Misc water	100.00
TOTAL DEDUCTION	6,546.61

NET PAY	35,125.39
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	GACUTAN, MANUEL D. Jr.
POSITION	Associate Professor IV
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	2,319.02
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	357.56
Misc garbage	100.00
Misc water	50.00
GSIS MPL	10,287.00
REMITTANCE TO VSUCC	3,000.00
TOTAL DEDUCTION	25,279.79

NET PAY	48,231.21
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Galambao, Marciana B.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Biotechnology

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	233.63
REMITTANCE TO VSUCC	14,905.84
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	5,199.68
TOTAL DEDUCTION	27,873.35

NET PAY	20,851.65
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Galvez, Lorina A.
POSITION	Professor VI
DEPARTMENT	Department of Food Science and Technology

***** EARNINGS *****

Basic Salary	167,432.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	169,432.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	2,246.90
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	15,068.88
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
Misc garbage	100.00
Misc water	100.00
GSIS POLICY LOAN	1,000.00
GSIS MPL	15,748.50
REMITTANCE TO VSUCC	13,388.33
TOTAL DEDUCTION	50,852.61

NET PAY	118,579.39
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Galvez, Karl John A.
POSITION	Instructor I
DEPARTMENT	Department of Economics

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,132.76
TOTAL DEDUCTION	7,472.15

NET PAY	23,976.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gamotin, Gracielle Dawn L.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	588.98
LIFE & RETIREMENT PREMIUM	2,650.41
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	12,289.58
TOTAL DEDUCTION	15,776.22

NET PAY	15,672.78
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gapasin, Bryan R.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	2,692.82
PAG-IBIG MULTI-PURPOSE LOAN	2,109.60
TOTAL DEDUCTION	8,289.06

NET PAY	23,159.94
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gapasin, Ciedelle Honey Lou D.
POSITION	Instructor I
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LIFE & RETIREMENT PREMIUM	2,650.41
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	4,666.99
PAG-IBIG MULTI-PURPOSE LOAN	1,408.19
TOTAL DEDUCTION	9,561.82

NET PAY	21,887.18
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	33,843.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	35,843.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,045.87
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	676.86
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	2,000.00
LSU FACULTY ASSOCIATION	169.22
TOTAL DEDUCTION	5,991.95

NET PAY	29,851.05
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Garrido, Michael Dominic M.
POSITION	Instructor I
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	309.16
Miscellaneous HOUSING	1,000.00
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	6,729.17
TOTAL DEDUCTION	11,674.97

NET PAY	19,774.03
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	30,323.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,323.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,729.07
PhilHealth Premium (MEDICARE)	606.46
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	5,777.78
GSIS EMERGENCY LOAN PAYMENT	655.56
TOTAL DEDUCTION	9,868.87

NET PAY	22,454.13
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Geromo, Ronel B.
POSITION	Instructor I
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
LIFE & RETIREMENT PREMIUM	2,624.85
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY	27,711.02
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Godinez, Cyrill John P.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,489.18
TOTAL DEDUCTION	11,874.76

NET PAY	36,850.24
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Godinez, Sweet Charish G.
POSITION	Instructor I
DEPARTMENT	Department of Statistics

***** 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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Godoy, Dennis G.
POSITION	Laboratory Technician I
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	17,688.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,688.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	353.76
PAG-IBIG PREMIUMS	300.00
LIFE & RETIREMENT PREMIUM	1,591.92
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	2,245.68

NET PAY **17,442.32**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gonzaga, Edilberto L. Jr.
POSITION	Assistant Professor I
DEPARTMENT	Department of Statistics

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,288.95
LSU FACULTY ASSOCIATION	183.09
Miscellaneous Electric	164.90
REMITTANCE TO VSUCC	833.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS - GFAL	9,634.44
GSIS MPL	5,356.14
PAG-IBIG MULTI-PURPOSE LOAN	1,583.85
GSIS POLICY LOAN	1,500.00
TOTAL DEDUCTION	26,806.12

NET PAY	11,812.88
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gonzaga, Zenaida C.
POSITION	Professor VI
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	167,432.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	169,432.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	15,068.88
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
GSIS MPL	30,759.62
TOTAL DEDUCTION	48,028.50

NET PAY	121,403.50
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gonzaga, Rud Luis G.
POSITION	Instructor I
DEPARTMENT	Department of Meteorology

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gorne, Nello D.
POSITION	Associate Professor IV
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,500.00
Miscellaneous Electric	1,982.44
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	357.56
Misc garbage	100.00
Misc water	50.00
GSIS MPL	11,092.06
TOTAL DEDUCTION	23,048.27

NET PAY	50,462.73
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gravoso, Rotacio S.
POSITION	Professor VI
DEPARTMENT	Department of Development Communication

***** EARNINGS *****

Basic Salary	205,151.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	207,151.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	37.62
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	18,463.59
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	32,018.34
Misc garbage	100.00
Misc water	50.00
GSIS MPL	41,231.52
PAG-IBIG MULTI-PURPOSE LOAN	5,118.35
TOTAL DEDUCTION	100,219.42

NET PAY	106,931.58
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Guarte, Donna M.
POSITION	
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	4,205.25
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	934.50
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,667.08
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	11,052.66

NET PAY	37,672.34
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Guatlo, Jucel Marie T.
POSITION	Instructor I
DEPARTMENT	Department of Agricultural and BioSystems Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	8,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gula, Louie P.
POSITION	Instructor I
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY 27,711.02

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Igcasama, Raymund M.
POSITION	Instructor I
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	31,230.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	33,230.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,810.70
PhilHealth Premium (MEDICARE)	624.60
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	156.15
REMITTANCE TO VSUCC	10,100.00
GSIS MPL	7,047.87
TOTAL DEDUCTION	20,839.32

NET PAY	12,390.68
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Imbong, Jerry D.
POSITION	Assistant Professor III
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	215.15
REMITTANCE TO VSUCC	10,062.50
TOTAL DEDUCTION	15,110.95

NET PAY	29,919.05
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Impas, Vic Angelo L.
POSITION	Instructor I
DEPARTMENT	Department of Mechanical Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	4,233.33
GSIS MPL	2,485.60
TOTAL DEDUCTION	10,172.91

NET PAY	20,992.09
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	JAYME, DAVE PETER G.
POSITION	Administrative Aide I
DEPARTMENT	National Coconut Research Center-Visayas

*** EARNINGS ***

Basic Salary	13,000.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,000.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	1,170.00
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	260.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	8,045.78
PAG-IBIG MULTI-PURPOSE LOAN	424.22
TOTAL DEDUCTION	10,000.00

NET PAY	5,000.00
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Jayme, Jenefer B.
POSITION	Administrative Aide IV
DEPARTMENT	Recruitment Selection Placement and Personnel Records Office

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	6,375.19
GSIS Computer Loan	983.33
GSIS MPL	2,101.90
TOTAL DEDUCTION	12,586.00

NET PAY	5,000.00
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Juanillo, Kay T.
POSITION	Instructor I
DEPARTMENT	Department of Liberal Arts & Behavioral Sciences

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY **27,856.85**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Labisoires, Rotsen B.
POSITION	Instructor I
DEPARTMENT	Department of Meteorology

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	1,912.00
REMITTANCE TO VSUCC	3,814.58
TOTAL DEDUCTION	9,213.22

NET PAY	22,235.78
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lambert, Babylyn C.
POSITION	Assistant Professor II
DEPARTMENT	Department of Economics

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	12,805.55
GSIS Computer Loan	983.33
GSIS MPL	4,768.28
TOTAL DEDUCTION	23,219.44

NET PAY	18,452.56
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lambert, Allen Glennie P.
POSITION	Assistant Professor III
DEPARTMENT	Office of the President

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,910.32
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	215.15
REMITTANCE TO VSUCC	24,644.04
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS MPL	6,293.86
TOTAL DEDUCTION	40,030.00

NET PAY	5,000.00
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lambert, Anthony P.
POSITION	Instructor I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	57.18
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	17,548.76
Misc garbage	100.00
Misc water	100.00
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	2,692.82
PAG-IBIG CALAMITY LOAN	808.04
TOTAL DEDUCTION	26,449.00

NET PAY	5,000.00
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lambert, Ma. Jesusa Corazon M.
POSITION	Assistant Professor II
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	4,308.23
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
LSU FACULTY ASSOCIATION	198.36
PAG-IBIG MULTI-PURPOSE LOAN	337.72
REMITTANCE TO VSUCC	11,415.28
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc garbage	100.00
Misc water	100.00
GSIS Computer Loan	983.33
GSIS MPL	6,348.31
PAG-IBIG CALAMITY LOAN	747.19
TOTAL DEDUCTION	31,313.46

NET PAY	10,358.54
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lamo, Victorino M.
POSITION	Farm Worker II
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	16,318.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,318.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,468.62
PhilHealth Premium (MEDICARE)	326.36
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	2,779.81
PAG-IBIG MULTI-PURPOSE LOAN	814.32
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	4,819.77
TOTAL DEDUCTION	12,603.33

NET PAY	5,714.67
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lao, Vince G.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	4,700.00
TOTAL DEDUCTION	8,153.98

NET PAY	23,011.02
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Larrazabal, Alaina G.
POSITION	Instructor I
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY **27,856.85**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Latras, Servando M. Jr.
POSITION	Administrative Aide I
DEPARTMENT	Department of Tourism and Hospitality Management

***** EARNINGS *****

Basic Salary	13,000.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,000.00

***** DEDUCTION *****

PAG-IBIG MULTI-PURPOSE LOAN	400.54
LIFE & RETIREMENT PREMIUM	1,170.00
PhilHealth Premium (MEDICARE)	260.00
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	1,930.54

NET PAY	13,069.46
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	LAURINO, RONALDO M.
POSITION	Forest Ranger
DEPARTMENT	Department of Forest Science

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	311.72
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	270.17
TOTAL DEDUCTION	2,084.63

NET PAY 15,501.37

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lemos, Sheila Marie C.
POSITION	Administrative Aide VI
DEPARTMENT	Office of the Vice President for the Student Affairs and Services

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	2,740.16
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS - GFAL	3,468.34
GSIS MPL	4,674.78
TOTAL DEDUCTION	14,553.00

NET PAY	5,000.00
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Leorna, Marisel A.
POSITION	Associate Professor IV
DEPARTMENT	National Coconut Research Center-Visayas

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,854.47
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	357.56
REMITTANCE TO VSUCC	13,395.84
PAG-IBIG MULTI-PURPOSE LOAN	2,309.84
TOTAL DEDUCTION	30,024.16

NET PAY	43,486.84
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Limbo - Rivera, Charis B.
POSITION	Associate Professor III
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	63,997.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	65,997.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,759.73
PhilHealth Premium (MEDICARE)	1,279.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	319.99
Misc garbage	100.00
Miscellaneous Electric	52.67
REMITTANCE TO VSUCC	15,993.96
Misc water	50.00
Miscellaneous HOUSING	500.00
GSIS - GFAL	9,634.44
GSIS MPL	16,751.78
TOTAL DEDUCTION	50,542.51

NET PAY	15,454.49
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lina, Eusebio R. Jr.
POSITION	Associate Professor IV
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	1,136.18
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	6,744.11
GSIS POLICY LOAN	300.00
LSU FACULTY ASSOCIATION	357.56
REMITTANCE TO VSUCC	7,760.42
Misc water	50.00
GSIS MPL	11,141.09
TOTAL DEDUCTION	35,555.57

NET PAY	37,955.43
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lina, Suzette B.
POSITION	Professor III
DEPARTMENT	Department of Soil Science

***** EARNINGS *****

Basic Salary	116,040.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	118,040.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,500.00
Miscellaneous Electric	1,318.90
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	10,443.60
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	10,026.65
GSIS EMERGENCY LOAN PAYMENT	1,023.60
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	3,222.22
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	31,025.21

NET PAY	87,014.79
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lina, Vivian P.
POSITION	Instructor I
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	500.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	4,780.00
TOTAL DEDUCTION	10,045.10

NET PAY	21,119.90
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Longatang, Kleer Jeann G.
POSITION	Instructor I
DEPARTMENT	Institute of Tropical Ecology & Envi. Mgmt.

***** EARNINGS *****

Basic Salary	30,028.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,028.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,702.52
PhilHealth Premium (MEDICARE)	600.56
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	150.14
GSIS MPL	2,692.82
REMITTANCE TO VSUCC	9,172.22
TOTAL DEDUCTION	15,418.26

NET PAY	16,609.74
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lor, Daniel C.
POSITION	Instructor I
DEPARTMENT	Department of Meteorology

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	2,000.00
TOTAL DEDUCTION	5,486.64

NET PAY	25,962.36
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Loreto, Ma. Theresa P.
POSITION	Associate Professor V
DEPARTMENT	College of Arts and Sciences

***** EARNINGS *****

Basic Salary	80,003.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	82,003.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,200.27
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	400.02
TOTAL DEDUCTION	11,580.77

NET PAY	70,422.23
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Loreto, Alan B.
POSITION	Professor II
DEPARTMENT	Office of the Director for Innovation

***** EARNINGS *****

Basic Salary	111,348.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	113,348.00

***** DEDUCTION *****

Miscellaneous Electric	188.95
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	10,021.32
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
Misc water	50.00
Misc garbage	100.00
TOTAL DEDUCTION	14,840.75

NET PAY	98,507.25
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Loreto, Epifania G.
POSITION	Associate Professor V
DEPARTMENT	Department of Civil Engineering

***** EARNINGS *****

Basic Salary	81,207.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	83,207.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,308.63
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	406.04
REMITTANCE TO VSUCC	5,500.00
Miscellaneous Electric	386.09
Misc garbage	100.00
Misc water	50.00
Miscellaneous HOUSING	1,000.00
TOTAL DEDUCTION	18,731.24

NET PAY	64,475.76
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lubrio, Sheena Mae P.
POSITION	Assistant Professor II
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	9,634.44
GSIS POLICY LOAN	200.00
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	7,735.42
GSIS Computer Loan	983.33
GSIS MPL	4,897.29
TOTAL DEDUCTION	28,112.76

NET PAY	13,559.24
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lumain, John Philip Lou M.
POSITION	Instructor I
DEPARTMENT	Department of Veterinary Para-Clinical Sciences

***** EARNINGS *****

Basic Salary	30,028.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,028.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,702.52
PhilHealth Premium (MEDICARE)	600.56
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	150.14
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,747.99
TOTAL DEDUCTION	6,301.21

NET PAY	25,726.79
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lumanao, Deejay M.
POSITION	Associate Professor II
DEPARTMENT	Department of Soil Science

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LIFE & RETIREMENT PREMIUM	5,161.23
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,697.70
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,023.90
REMITTANCE TO VSUCC	7,572.36
PAG-IBIG MULTI-PURPOSE LOAN	817.18
GSIS MPL	8,387.96
LSU FACULTY ASSOCIATION	286.74
TOTAL DEDUCTION	33,177.34

NET PAY	26,169.66
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lusanta, Dhenber C.
POSITION	Instructor III
DEPARTMENT	Ecological Farm & Resource Management Institute

***** EARNINGS *****

Basic Salary	34,187.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	36,187.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,076.83
PhilHealth Premium (MEDICARE)	683.74
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	170.94
TOTAL DEDUCTION	4,031.51

NET PAY 32,155.49

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Maaghop, Jonah Flor O.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Computer Science and Technology

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	233.63
REMITTANCE TO VSUCC	5,366.67
Miscellaneous Electric	1,179.46
Misc garbage	100.00
Misc water	100.00
Miscellaneous HOUSING	1,000.00
TOTAL DEDUCTION	13,219.51

NET PAY	35,505.49
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mabalhin, Joel Q.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	285.11
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	233.63
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	5,433.16
REMITTANCE TO VSUCC	4,686.11
TOTAL DEDUCTION	18,666.65

NET PAY	30,058.35
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mabuto, Jubymar A.
POSITION	Instructor I
DEPARTMENT	Department of Food Science and Technology

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	1,300.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	655.56
LSU FACULTY ASSOCIATION	145.83
PAG-IBIG MULTI-PURPOSE LOAN	846.89
REMITTANCE TO VSUCC	6,391.67
GSIS MPL	4,182.26
TOTAL DEDUCTION	16,730.36

NET PAY	14,434.64
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Magdadar, Medardo C.
POSITION	Instructor II
DEPARTMENT	Department of Soil Science

***** EARNINGS *****

Basic Salary	31,633.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	33,633.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,846.97
PhilHealth Premium (MEDICARE)	632.66
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	158.17
TOTAL DEDUCTION	3,737.80

NET PAY	29,895.20
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mamolo, Leo A.
POSITION	Associate Professor IV
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	9,518.62
LSU FACULTY ASSOCIATION	357.56
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,129.50
GSIS MPL	5,616.22
PAG-IBIG CALAMITY LOAN	616.01
REMITTANCE TO VSUCC	6,000.00
TOTAL DEDUCTION	32,187.45

NET PAY	41,323.55
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Manadong, Mauren Joy F.
POSITION	Instructor I
DEPARTMENT	Department of Tourism and Hospitality Management

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
GSIS MPL	4,182.26
PAG-IBIG CALAMITY LOAN	207.75
REMITTANCE TO VSUCC	9,972.22
TOTAL DEDUCTION	17,816.21

NET PAY	13,348.79
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Manapsal, Shaira B.
POSITION	Agricultural Technician I
DEPARTMENT	Institute of Tropical Ecology & Envi. Mgmt.

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	351.06
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	2,030.83

NET PAY	17,522.17
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	MANDIA, JOYCEE S.
POSITION	Instructor I
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY	27,711.02
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mangaoang, Eugene Val D.
POSITION	Instructor I
DEPARTMENT	Department of Computer Science and Technology

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	148.69
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	3,084.00
TOTAL DEDUCTION	6,603.76

NET PAY	25,133.24
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	MANGAOANG, EURICE ED D. D.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	4,453.98

NET PAY	26,711.02
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Manguiat, Nicole Chelsea B.
POSITION	Instructor I
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Maniego, Rodney M. Jr.
POSITION	Instructor I
DEPARTMENT	Department of Computer Science and Technology

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	4,000.00
TOTAL DEDUCTION	7,308.15

NET PAY	23,856.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	1,200.00
GSIS MPL	4,063.00
TOTAL DEDUCTION	8,571.15

NET PAY	22,593.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LIFE & RETIREMENT PREMIUM	2,650.41
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	3,486.64

NET PAY **27,962.36**

NICK FREDDY R. BELLO
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	MARTIREZ, MELVINCE R.
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
Service Recognition Incentive	8,000.00

TOTAL EARNINGS	31,165.00
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***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mazo, Analyn M.
POSITION	Professor III
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	116,040.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	118,040.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	1,559.32
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	10,443.60
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
Misc garbage	100.00
Misc water	50.00
GSIS MPL	8,776.00
TOTAL DEDUCTION	24,328.92

NET PAY	93,711.08
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mercurio, Martin Jan E.
POSITION	Instructor I
DEPARTMENT	Department of Geodetic Engineering

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	588.98
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS POLICY LOAN	200.00
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	4,712.43
REMITTANCE TO VSUCC	700.00
TOTAL DEDUCTION	10,737.96

NET PAY	20,711.04
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Merioles, Mannylen A.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	1,100.00
REMITTANCE TO VSUCC	3,000.00
LSU FACULTY ASSOCIATION	183.10
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,503.93
TOTAL DEDUCTION	14,926.78

NET PAY	33,798.22
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Miaga, Ianvie Norean A.
POSITION	Instructor I
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	588.98
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,485.22

NET PAY	27,963.78
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Milla, Norberto E. Jr.
POSITION	Associate Professor IV
DEPARTMENT	Department of Statistics

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	1,294.85
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,293.87
LSU FACULTY ASSOCIATION	357.56
Misc water	50.00
GSIS MPL	14,326.56
TOTAL DEDUCTION	25,389.05

NET PAY	48,121.95
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Millado, Justine Bennette H.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,052.64
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	170.94
REMITTANCE TO VSUCC	10,119.45
GSIS MPL	3,393.11
Miscellaneous Electric	91.79
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	25,217.68

NET PAY	23,507.32
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Miñoza, Darius Noel C.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	4,205.25
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	934.50
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,171.25
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	11,556.83

NET PAY	37,168.17
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Miraflor, Maria Roberta S.
POSITION	Administrative Officer III
DEPARTMENT	Records and Archives Office

***** EARNINGS *****

Basic Salary	33,843.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	35,843.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	676.86
PAG-IBIG PREMIUMS	700.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE TO VSUCC	3,766.67
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS - GFAL	3,853.78
GSIS MPL	5,706.01
TOTAL DEDUCTION	19,060.31

NET PAY	16,782.69
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	MODINA, RIS MENOEL R.
POSITION	Assistant Professor II
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,114.78
GSIS EMERGENCY LOAN PAYMENT	1,023.90
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	1,522.22
TOTAL DEDUCTION	8,323.18

NET PAY	33,348.82
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Modina, Henry P.
POSITION	Administrative Aide III
DEPARTMENT	Department of Food Science and Technology

***** EARNINGS *****

Basic Salary	14,792.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,792.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,331.28
PhilHealth Premium (MEDICARE)	295.84
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,162.30
GSIS EMERGENCY LOAN PAYMENT	1,290.01
Home Emergency Loan Program (HELP)	1,140.24
PAG-IBIG MULTI-PURPOSE LOAN	3,635.93
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	10,938.93

NET PAY	5,853.07
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mondal, Hernando L.
POSITION	Associate Professor II
DEPARTMENT	Department of Forest Science

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	1,696.56
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	8,304.73

NET PAY	51,042.27
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Monsanto, Anna Martha C.
POSITION	Instructor III
DEPARTMENT	Department of Agricultural Education & Extension

***** EARNINGS *****

Basic Salary	33,843.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	35,843.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	676.86
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	789.99
Misc garbage	100.00
GSIS CONSOLIDATED LOAN	1,921.64
TOTAL DEDUCTION	6,634.36

NET PAY	29,208.64
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Montañez, Joviel T.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	934.50
GSIS CONSOLIDATED LOAN	3,091.43
LSU FACULTY ASSOCIATION	233.63
TOTAL DEDUCTION	8,564.81

NET PAY	40,160.19
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Morales, Florentino F. Jr.
POSITION	Associate Professor II
DEPARTMENT	Department of Geodetic Engineering

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	286.74
REMITTANCE TO VSUCC	12,746.53
Miscellaneous Electric	487.07
Misc garbage	100.00
Misc water	50.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	11,430.00
TOTAL DEDUCTION	32,164.07

NET PAY	27,182.93
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Moreno, Luz O.
POSITION	Professor IV
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	131,124.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	133,124.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	895.76
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	11,801.16
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	100.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	18,427.40

NET PAY	114,696.60
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Nuñez, Hexelsa Joy C.
POSITION	Instructor I
DEPARTMENT	Department of Veterinary Clinical Sciences

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY **27,711.02**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Nuñez, Lilian B.
POSITION	Associate Professor V
DEPARTMENT	Institute for Strategic Research & Development Studies

***** EARNINGS *****

Basic Salary	81,207.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	83,207.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,308.63
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	5,573.92
Home Emergency Loan Program (HELP)	2,177.09
LSU FACULTY ASSOCIATION	406.04
REMITTANCE TO VSUCC	6,300.00
TOTAL DEDUCTION	23,465.68

NET PAY	59,741.32
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ochavillo, Edgardo C.
POSITION	Instructor I
DEPARTMENT	Department of Mechanical Engineering

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	3,486.64

NET PAY **27,962.36**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Oclarit, Elvira L.
POSITION	Associate Professor III
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	63,997.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	65,997.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,759.73
PhilHealth Premium (MEDICARE)	1,279.94
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	6,191.19
Home Emergency Loan Program (HELP)	2,052.43
LSU FACULTY ASSOCIATION	319.99
REMITTANCE TO VSUCC	500.00
TOTAL DEDUCTION	16,203.28

NET PAY	49,793.72
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Oclinaria, Avelina V.
POSITION	Associate Professor I
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,290.01
GSIS - GFAL	9,634.44
LSU FACULTY ASSOCIATION	256.79
REMITTANCE TO VSUCC	9,311.80
GSIS Computer Loan	983.33
GSIS MPL	7,511.82
GSIS POLICY LOAN	500.00
TOTAL DEDUCTION	35,237.46

NET PAY	18,119.54
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Omega, Randy G.
POSITION	Instructor II
DEPARTMENT	Department of Tourism and Hospitality Management

***** EARNINGS *****

Basic Salary	31,949.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	33,949.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,875.41
PhilHealth Premium (MEDICARE)	638.98
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	159.75
TOTAL DEDUCTION	6,054.62

NET PAY	27,894.38
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	OMPOD, GERALD D.
POSITION	Instructor I
DEPARTMENT	Department of Agricultural and BioSystems Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	8,000.00

TOTAL EARNINGS	31,165.00
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***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00

TOTAL DEDUCTION	3,308.15
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NET PAY	27,856.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	1,275.62
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	286.74
Misc water	50.00
GSIS EMERGENCY LOAN PAYMENT	1,132.66
GSIS MPL	6,071.24
TOTAL DEDUCTION	15,324.43

NET PAY	44,022.57
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ongy, Honeylene V.
POSITION	Instructor I
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	30,323.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,323.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,729.07
PhilHealth Premium (MEDICARE)	606.46
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	150.14
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	3,785.67

NET PAY	28,537.33
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Oquias, Noemi Elisa L.
POSITION	Instructor I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	9,634.44
GSIS MPL	4,463.28
REMITTANCE TO VSUCC	6,089.44
TOTAL DEDUCTION	24,329.36

NET PAY	7,119.64
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Oracion, Aiza C.
POSITION	Instructor I
DEPARTMENT	Department of Agricultural Education & Extension

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY	27,711.02
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Oraiz, Kenneth
POSITION	Instructor I
DEPARTMENT	Department of Soil Science

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	4,712.43
REMITTANCE TO VSUCC	3,033.33
TOTAL DEDUCTION	11,232.40

NET PAY	20,216.60
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Oria, Reymar C.
POSITION	Instructor I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
GSIS MPL	4,712.43
REMITTANCE TO VSUCC	12,194.44
LSU FACULTY ASSOCIATION	147.25
Miscellaneous Electric	482.25
Misc garbage	100.00
Misc water	50.00
GSIS POLICY LOAN	200.00
TOTAL DEDUCTION	21,257.44

NET PAY	10,479.56
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pabon, Armando M.
POSITION	Administrative Aide III
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	251.24
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	3,605.05
TOTAL DEDUCTION	7,802.94

NET PAY	9,217.06
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Padilla, Corazon A.
POSITION	Assistant Professor III
DEPARTMENT	Alumni Community Relations Office

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS POLICY LOAN	500.00
LSU FACULTY ASSOCIATION	215.15
REMITTANCE TO VSUCC	20,038.89
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	1,612.20
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS MPL	6,293.86
TOTAL DEDUCTION	35,937.85

NET PAY	9,092.15
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pagente, Ma. Delia A.
POSITION	Administrative Officer III
DEPARTMENT	College of Veterinary Medicine

***** EARNINGS *****

Basic Salary	34,535.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	36,535.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,108.15
PhilHealth Premium (MEDICARE)	690.70
PAG-IBIG PREMIUMS	100.00
GSIS MPL	6,760.18
TOTAL DEDUCTION	10,659.03

NET PAY	25,875.97
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pajares, Glenn G.
POSITION	Associate Professor IV
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	6,435.99
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	1,430.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	357.56
TOTAL DEDUCTION	8,323.77

NET PAY 65,187.23

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Palen, May Ann E.
POSITION	Assistant Professor II
DEPARTMENT	Department of Statistics

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,570.48
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	793.44
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	525.52
Misc garbage	100.00
Misc water	50.00
LSU FACULTY ASSOCIATION	198.36
GSIS MPL	3,393.11
REMITTANCE TO VSUCC	3,000.00
TOTAL DEDUCTION	11,730.91

NET PAY	29,941.09
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Palermo, Aldrin R.
POSITION	Instructor I
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	2,141.67
GSIS EMERGENCY LOAN PAYMENT	655.56
TOTAL DEDUCTION	6,136.62

NET PAY	25,312.38
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	PALO, RIANEL APRIL A.
POSITION	Instructor I
DEPARTMENT	Department of Geodetic Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	1,200.00
TOTAL DEDUCTION	4,653.98

NET PAY	26,511.02
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	30,028.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,028.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,702.52
PhilHealth Premium (MEDICARE)	600.56
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	150.14
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	8,419.44
TOTAL DEDUCTION	11,972.66

NET PAY	20,055.34
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Panonce, Junito A.
POSITION	Administrative Officer III
DEPARTMENT	Dean of Students Office

*** EARNINGS ***

Basic Salary	34,187.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	36,187.00

*** DEDUCTION ***

Misc garbage	100.00
Miscellaneous Electric	169.71
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,076.83
PhilHealth Premium (MEDICARE)	683.74
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	5,233.38
GSIS - GFAL	7,707.56
Home Emergency Loan Program (HELP)	1,482.31
Miscellaneous HOUSING	1,200.00
Misc water	50.00
REMITTANCE TO VSUCC	7,255.56
TOTAL DEDUCTION	27,059.09

NET PAY	9,127.91
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pantoja, Noel B.
POSITION	Farm Worker II
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	1,814.46

NET PAY **15,771.54**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Papong, Concepcion A.
POSITION	Instructor I
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Paquibulan, Paula Nadrea M.
POSITION	Instructor I
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	30,028.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,028.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,702.52
PhilHealth Premium (MEDICARE)	600.56
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	973.25
GSIS POLICY LOAN	150.00
LSU FACULTY ASSOCIATION	148.69
PAG-IBIG MULTI-PURPOSE LOAN	848.98
REMITTANCE TO VSUCC	14,706.12
GSIS MPL	6,797.88
TOTAL DEDUCTION	27,028.00

NET PAY	5,000.00
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Parmis, Annie A.
POSITION	Associate Professor IV
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	1,430.22
LIFE & RETIREMENT PREMIUM	6,435.99
PAG-IBIG PREMIUMS	500.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	357.56
GSIS MPL	8,902.60
PAG-IBIG MULTI-PURPOSE LOAN	2,363.88
REMITTANCE TO VSUCC	10,290.28
GSIS POLICY LOAN	2,000.00
TOTAL DEDUCTION	32,280.53

NET PAY	41,230.47
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pasa, Arturo E.
POSITION	Professor VI
DEPARTMENT	Department of Forest Science

***** EARNINGS *****

Basic Salary	201,856.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	203,856.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	18,167.04
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	200.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	21,717.04

NET PAY	182,138.96
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pascual, Ryan Beverlo V.
POSITION	Instructor I
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Patindol, Teofanes A.
POSITION	Professor IV
DEPARTMENT	Institute of Tropical Ecology & Envi. Mgmt.

***** EARNINGS *****

Basic Salary	131,124.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	133,124.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	11,801.16
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
PHIL-AMERICAN LIFE INSURANCE PREMIUM	203.42
REMITTANCE TO VSUCC	200.00
Miscellaneous Electric	184.13
Miscellaneous HOUSING	1,000.00
Misc garbage	100.00
Misc water	50.00
GSIS MPL	14,626.66
TOTAL DEDUCTION	30,365.37

NET PAY	102,758.63
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pedrerera, Hilda A.
POSITION	Instructor I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	3,308.15

NET PAY **27,856.85**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Peña, Santiago T. Jr.
POSITION	Associate Professor III
DEPARTMENT	College of Veterinary Medicine

***** EARNINGS *****

Basic Salary	63,997.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	65,997.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	1,708.37
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,099.25
LIFE & RETIREMENT PREMIUM	5,759.73
PhilHealth Premium (MEDICARE)	1,279.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	319.99
REMITTANCE TO VSUCC	1,000.00
Misc water	50.00
TOTAL DEDUCTION	11,417.28

NET PAY	54,579.72
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Peque, Dennis P.
POSITION	Professor VI
DEPARTMENT	College of Forestry & Environmental Sciences

***** EARNINGS *****

Basic Salary	167,432.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	169,432.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	15,068.88
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	9,115.84
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	2,000.00
TOTAL DEDUCTION	28,384.72

NET PAY	141,047.28
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Perez, Jose Celso S. Jr.
POSITION	Instructor I
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY	27,711.02
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pernito, Anelito C.
POSITION	Administrative Aide III
DEPARTMENT	Department of Economics

***** EARNINGS *****

Basic Salary	14,792.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,792.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,331.28
PhilHealth Premium (MEDICARE)	295.84
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,779.18
PAG-IBIG MULTI-PURPOSE LOAN	896.35
GSIS Computer Loan	983.33
TOTAL DEDUCTION	6,385.98

NET PAY	10,406.02
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Piamonte, Robelyn T.
POSITION	Associate Professor IV
DEPARTMENT	Department of Pest Management

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
GSIS POLICY LOAN	1,000.00
LSU FACULTY ASSOCIATION	357.56
REMITTANCE TO VSUCC	9,172.22
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	6,611.69
TOTAL DEDUCTION	26,746.57

NET PAY	46,764.43
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pogado, Fretzeljane O.
POSITION	Instructor I
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	30,622.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,622.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,755.98
PhilHealth Premium (MEDICARE)	612.44
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	994.03
LSU FACULTY ASSOCIATION	153.11
REMITTANCE TO VSUCC	12,594.44
GSIS MPL	2,800.08
TOTAL DEDUCTION	20,010.08

NET PAY	12,611.92
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Polinar, Anatolio N.
POSITION	Professor II
DEPARTMENT	Department of Forest Science

***** EARNINGS *****

Basic Salary	102,690.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	104,690.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	9,242.10
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	6,898.02
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	11,408.33
TOTAL DEDUCTION	33,378.93

NET PAY	71,311.07
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Poliquit, Rosalina D.
POSITION	Associate Professor III
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	64,940.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	66,940.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,844.60
PhilHealth Premium (MEDICARE)	1,298.80
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	324.70
TOTAL DEDUCTION	9,848.58

NET PAY	57,091.42
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Poliquit, Maria Aries O.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
GSIS MPL	2,969.67
PAG-IBIG MULTI-PURPOSE LOAN	902.91
REMITTANCE TO VSUCC	14,902.78
TOTAL DEDUCTION	22,229.34

NET PAY	8,935.66
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pomida, Argina M.
POSITION	Associate Professor II
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	982.32
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,625.51
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	286.74
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	15,933.22

NET PAY	43,413.78
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ponce, Bethlehem A.
POSITION	Associate Professor II
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	504.64
LSU FACULTY ASSOCIATION	286.74
REMITTANCE TO VSUCC	5,000.00
Miscellaneous Electric	645.73
Misc water	50.00
Misc garbage	100.00
TOTAL DEDUCTION	12,895.28

NET PAY	46,451.72
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Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Portugaliza, Harvie P.
POSITION	Associate Professor II
DEPARTMENT	College of Veterinary Medicine

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	286.74
GSIS MPL	1,764.42
TOTAL DEDUCTION	8,459.33

NET PAY	50,887.67
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Posas, Jerry B.
POSITION	Administrative Aide III
DEPARTMENT	Office of the Vice President for Research, Extension and Innovation

***** EARNINGS *****

Basic Salary	15,251.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,251.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,372.59
PhilHealth Premium (MEDICARE)	305.02
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	2,399.40
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	4,812.31
PAG-IBIG CALAMITY LOAN	253.11
PAG-IBIG MULTI-PURPOSE LOAN	647.46
GSIS Computer Loan	983.33
TOTAL DEDUCTION	11,528.78

NET PAY	5,722.22
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pradera, Carl Leonard M.
POSITION	Instructor I
DEPARTMENT	Department of Veterinary Para-Clinical Sciences

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	4,486.64

NET PAY	26,962.36
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Prado, Louis P.
POSITION	Administrative Assistant III
DEPARTMENT	DYDC FM

***** EARNINGS *****

Basic Salary	21,211.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	23,211.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,908.99
PhilHealth Premium (MEDICARE)	424.22
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	4,116.76
GSIS Computer Loan	983.33
PAG-IBIG MULTI-PURPOSE LOAN	711.90
TOTAL DEDUCTION	9,556.32

NET PAY	13,654.68
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Preciados, Lemuel S.
POSITION	Associate Professor I
DEPARTMENT	Department of Economics

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
GSIS POLICY LOAN	500.00
LSU FACULTY ASSOCIATION	256.79
REMITTANCE TO VSUCC	10,162.50
GSIS MPL	4,572.00
TOTAL DEDUCTION	21,240.56

NET PAY	32,116.44
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pugosa, Loregin S.
POSITION	Instructor I
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
LSU FACULTY ASSOCIATION	148.69
GSIS MPL	9,950.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	14,980.88

NET PAY	16,756.12
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Puray, Jailenn Jannaraine S.
POSITION	Instructor I
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	3,653.98

NET PAY	27,511.02
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Quevedo, Elizabeth S.
POSITION	Associate Professor V
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	80,003.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	82,003.00

***** DEDUCTION *****

Miscellaneous Electric	103.83
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,200.27
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,975.46
Home Emergency Loan Program (HELP)	342.07
LSU FACULTY ASSOCIATION	400.02
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	14,871.65

NET PAY	67,131.35
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Quevedo, Mark Joshua S.
POSITION	Education Program Specialist II
DEPARTMENT	Office of the Graduate School

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	4,463.92

NET PAY **37,208.08**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Quilicot, Ana Marquiza M.
POSITION	Associate Professor V
DEPARTMENT	College of Veterinary Medicine

***** EARNINGS *****

Basic Salary	80,003.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	82,003.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,200.27
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	1,100.00
LSU FACULTY ASSOCIATION	400.02
REMITTANCE TO VSUCC	3,690.00
GSIS MPL	25,604.17
GSIS Computer Loan	983.33
TOTAL DEDUCTION	40,577.79

NET PAY	41,425.21
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Quimbo, Hannah Mae E.
POSITION	Instructor III
DEPARTMENT	Department of Tourism and Hospitality Management

***** EARNINGS *****

Basic Salary	33,843.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	35,843.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	676.86
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	169.22
REMITTANCE TO VSUCC	9,972.22
GSIS MPL	4,564.01
TOTAL DEDUCTION	18,528.18

NET PAY	17,314.82
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Quimilat, Max Teody T.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Philosophy and Social 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 *****

LIFE & RETIREMENT PREMIUM	4,205.25
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	934.50
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	6,834.32
GSIS Computer Loan	983.33
REMITTANCE TO VSUCC	5,866.67
TOTAL DEDUCTION	20,235.19

NET PAY	28,489.81
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Quiñones, Cecille Marie O.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Soil Science

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

Miscellaneous HOUSING	0.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,915.07
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
TOTAL DEDUCTION	10,353.18

NET PAY	38,371.82
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Rabe, Shiela R.
POSITION	Instructor I
DEPARTMENT	Department of Veterinary Basic Sciences

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	22,962.36
TOTAL DEDUCTION	26,449.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ramal, Allan A.
POSITION	Associate Professor V
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	81,207.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	83,207.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,308.63
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
LSU FACULTY ASSOCIATION	406.04
PAG-IBIG MULTI-PURPOSE LOAN	5,612.81
REMITTANCE TO VSUCC	22,968.34
GSIS Computer Loan	983.33
GSIS MPL	16,629.03
TOTAL DEDUCTION	56,919.30

NET PAY	26,287.70
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ramoneda, Brenda M.
POSITION	Associate Professor II
DEPARTMENT	Department of Economics

***** EARNINGS *****

Basic Salary	58,181.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	60,181.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,236.29
PhilHealth Premium (MEDICARE)	1,163.62
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	5,438.04
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	290.91
REMITTANCE TO VSUCC	5,000.00
TOTAL DEDUCTION	19,509.34

NET PAY	40,671.66
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ramos, Donna Christene Q.
POSITION	Instructor I
DEPARTMENT	Department of Biotechnology

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	3,000.00
TOTAL DEDUCTION	6,485.22

NET PAY	24,963.78
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ramos, Arsenio D.
POSITION	Professor V
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	148,171.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	150,171.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	756.32
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	13,335.39
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	17,441.71

NET PAY	132,729.29
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ramos, Ma. Nena Q.
POSITION	Associate Professor II
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	59,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	61,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,312.70
PhilHealth Premium (MEDICARE)	1,180.60
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,901.30
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	295.15
REMITTANCE TO VSUCC	3,000.00
TOTAL DEDUCTION	17,070.23

NET PAY	43,959.77
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ratilla, Berta C.
POSITION	Professor IV
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	131,124.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	133,124.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	924.61
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	11,801.16
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	15,000.00
Misc garbage	100.00
Misc water	50.00
GSIS MPL	30,538.00
TOTAL DEDUCTION	61,613.77

NET PAY	71,510.23
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ratilla, Teodomero C.
POSITION	School Farm Demonstrator
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	24,363.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	26,363.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,192.67
PhilHealth Premium (MEDICARE)	487.26
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	2,000.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	6,786.22
TOTAL DEDUCTION	11,566.15

NET PAY	14,796.85
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ratilla, Mark C.
POSITION	Assistant Professor III
DEPARTMENT	Department of Business and Management

*** EARNINGS ***

Basic Salary	43,030.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	3,872.70
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	860.60
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	215.15
REMITTANCE TO VSUCC	8,133.33
TOTAL DEDUCTION	13,181.78

NET PAY	31,848.22
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Regis, Berna Lou A.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	233.63
REMITTANCE TO VSUCC	18,005.55
PhilHealth Premium (MEDICARE)	934.50
GSIS MPL	5,640.92
TOTAL DEDUCTION	29,119.85

NET PAY	19,605.15
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Regis, Michael Anthony Jay B.
POSITION	Associate Professor II
DEPARTMENT	Department of Computer Science and Technology

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	286.74
REMITTANCE TO VSUCC	18,005.55
GSIS MPL	11,561.22
TOTAL DEDUCTION	36,261.68

NET PAY	23,085.32
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	RELEVO, VENICE LOU GABRIELLE C.
POSITION	Assistant Professor II
DEPARTMENT	College of Nursing

***** 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
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	793.44
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	4,463.92

NET PAY	37,208.08
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	RIVERA, GERALD M.
POSITION	Assistant Professor I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	342.07
REMITTANCE TO VSUCC	15,134.55
LSU FACULTY ASSOCIATION	183.10
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS - GFAL	9,634.44
TOTAL DEDUCTION	29,422.25

NET PAY	9,196.75
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Rodriguez, Annie Famela B.
POSITION	Instructor I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	12,750.00
LSU FACULTY ASSOCIATION	147.25
PAG-IBIG CALAMITY LOAN	572.20
GSIS MPL	2,692.82
TOTAL DEDUCTION	19,501.66

NET PAY	11,947.34
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Rola, Jude B.
POSITION	Associate Professor IV
DEPARTMENT	Department of Computer Science and Technology

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	357.56
REMITTANCE TO VSUCC	12,090.28
GSIS POLICY LOAN	500.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,209.73
GSIS MPL	7,568.93
TOTAL DEDUCTION	30,676.04

NET PAY	42,834.96
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Rola, Cherry N.
POSITION	Associate Professor II
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	286.74
REMITTANCE TO VSUCC	7,743.05
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS POLICY LOAN	500.00
GSIS MPL	5,119.33
TOTAL DEDUCTION	20,712.85

NET PAY	38,634.15
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sacedon, Marlon F.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Physics

***** EARNINGS *****

Basic Salary	47,228.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	49,228.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,250.52
PhilHealth Premium (MEDICARE)	944.56
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	5,680.18
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	236.14
PAG-IBIG MULTI-PURPOSE LOAN	3,590.10
GSIS Computer Loan	983.33
GSIS POLICY LOAN	1,000.00
TOTAL DEDUCTION	19,065.31

NET PAY	30,162.69
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Salabao, Analita A.
POSITION	Associate Professor V
DEPARTMENT	Department of Business and Management

***** EARNINGS *****

Basic Salary	83,683.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	85,683.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	751.52
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,531.47
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	418.42
REMITTANCE TO VSUCC	1,000.00
Misc garbage	100.00
Misc water	100.00
TOTAL DEDUCTION	14,881.89

NET PAY	70,801.11
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Saladaga, Florencio John S.
POSITION	Instructor I
DEPARTMENT	VSU Integrated High School

*** EARNINGS ***

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

*** DEDUCTION ***

PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	588.98
LIFE & RETIREMENT PREMIUM	2,650.41
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	1,929.56
Misc garbage	100.00
Misc water	100.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	5,616.20

NET PAY	25,832.80
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Salas, Rosario A.
POSITION	Professor VI
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	167,432.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	169,432.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	2,742.16
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	15,068.88
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	6,179.17
Misc water	150.00
Miscellaneous HOUSING	1,000.00
GSIS MPL	16,312.04
TOTAL DEDUCTION	43,752.25

NET PAY	125,679.75
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Salas, Felix M.
POSITION	Professor VI
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	167,432.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	169,432.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	15,068.88
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	19,749.36

NET PAY	149,682.64
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Salomon, Jedess Miladel N.
POSITION	Assistant Professor III
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,872.70
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	860.60
LSU FACULTY ASSOCIATION	215.15
REMITTANCE TO VSUCC	12,381.95
GSIS MPL	7,550.66
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS Computer Loan	983.33
TOTAL DEDUCTION	26,619.95

NET PAY	18,410.05
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	SANGUILLOSA, JERRY B.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Plant Breeding & Genetics

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00

TOTAL EARNINGS	48,725.00
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***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	4,205.25
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	934.50
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	1,000.00

TOTAL DEDUCTION	6,239.75
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NET PAY	42,485.25
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	3,743.06
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	2,717.05
TOTAL DEDUCTION	10,602.31

NET PAY	20,846.69
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sapan, Mary Jean M.
POSITION	Associate Professor I
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	67.72
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	14,729.17
LSU FACULTY ASSOCIATION	256.79
Misc garbage	100.00
Misc water	100.00
GSIS MPL	8,188.07
TOTAL DEDUCTION	30,191.02

NET PAY	23,165.98
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Semblante, Oliver D.
POSITION	Assistant Professor III
DEPARTMENT	Department of Physics

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,872.70
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	860.60
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	4,833.30

NET PAY **40,196.70**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Seriño, Eunice Kenée L.
POSITION	Assistant Professor II
DEPARTMENT	Department of Biological Sciences

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
TOTAL DEDUCTION	4,662.28

NET PAY	37,009.72
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Seriño, Moises Neil V.
POSITION	Professor III
DEPARTMENT	College of Management & Economics

***** EARNINGS *****

Basic Salary	116,040.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	118,040.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	842.87
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	10,443.60
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
Misc water	50.00
Misc garbage	100.00
TOTAL DEDUCTION	14,636.47

NET PAY	103,403.53
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Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Siarez, Mildred M.
POSITION	Assistant Professor IV
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

Miscellaneous Electric	1,559.32
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,281.10
GSIS - GFAL	7,983.84
LSU FACULTY ASSOCIATION	233.63
PAG-IBIG MULTI-PURPOSE LOAN	2,249.96
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc water	50.00
GSIS MPL	6,834.32
REMITTANCE TO VSUCC	11,906.24
GSIS Computer Loan	983.33
PAG-IBIG CALAMITY LOAN	443.00
Misc garbage	100.00
TOTAL DEDUCTION	38,864.49

NET PAY	9,860.51
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sidaya, Irish C.
POSITION	Assistant Professor II
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	4,862.28

NET PAY	36,809.72
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Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	183.10
REMITTANCE TO VSUCC	200.00
GSIS - GFAL	9,634.44
TOTAL DEDUCTION	14,145.63

NET PAY	24,473.37
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sinon, Feliciano G. Sr.
POSITION	Professor VI
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	172,943.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	174,943.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	2,145.92
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	15,564.87
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	14,454.72
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	100.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	37,895.99

NET PAY	137,047.01
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sobrio, Glenda Loraine S.
POSITION	Instructor I
DEPARTMENT	Department of Geodetic Engineering

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	8,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY	27,711.02
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Soriano, Wenifredo T.
POSITION	Laboratory Aide II
DEPARTMENT	Department of Physics

***** EARNINGS *****

Basic Salary	16,443.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,443.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,479.87
PhilHealth Premium (MEDICARE)	328.86
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,018.17
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	4,239.34
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	2,340.52
TOTAL DEDUCTION	13,442.80

NET PAY	5,000.20
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Soroño, Triana F.
POSITION	Instructor I
DEPARTMENT	Department of Agricultural and BioSystems Engineering

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	600.00
GSIS MPL	5,258.00
TOTAL DEDUCTION	9,097.39

NET PAY	22,351.61
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Suganob, Carlito O.
POSITION	Administrative Aide VI
DEPARTMENT	Department of Economics

***** EARNINGS *****

Basic Salary	18,100.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	20,100.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,629.00
PhilHealth Premium (MEDICARE)	362.00
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	2,972.13
PAG-IBIG MULTI-PURPOSE LOAN	2,303.98
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	4,652.84
TOTAL DEDUCTION	13,658.84

NET PAY	6,441.16
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sumaria, Ma. Grace C.
POSITION	Instructor I
DEPARTMENT	Department of Agricultural and BioSystems Engineering

***** EARNINGS *****

Basic Salary	30,028.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	32,028.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,702.52
PhilHealth Premium (MEDICARE)	600.56
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	150.14
GSIS MPL	8,717.00
TOTAL DEDUCTION	12,270.22

NET PAY	19,757.78
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sumayang, Kevin R.
POSITION	Instructor I
DEPARTMENT	Institute of Human Kinetics

***** 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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tabada, Maria Aurora Teresita W.
POSITION	Associate Professor IV
DEPARTMENT	Gender Resource Center

***** EARNINGS *****

Basic Salary	72,577.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	74,577.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,531.93
PhilHealth Premium (MEDICARE)	1,451.54
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	10,457.62
GSIS - GFAL	9,634.44
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	362.89
Miscellaneous Electric	72.23
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	10,795.84
TOTAL DEDUCTION	41,936.97

NET PAY	32,640.03
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tabudlong, Sheena Eunice B.
POSITION	Assistant Professor I
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	183.10
TOTAL DEDUCTION	4,311.19

NET PAY	34,307.81
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tambis, Maria Louella C.
POSITION	Instructor I
DEPARTMENT	Office of the Director for Innovation

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS POLICY LOAN	500.00
LSU FACULTY ASSOCIATION	148.69
GSIS MPL	4,121.80
REMITTANCE TO VSUCC	13,000.00
TOTAL DEDUCTION	22,452.68

NET PAY	9,284.32
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tambis, Marlon M.
POSITION	Assistant Professor IV
DEPARTMENT	Philippine Root Crops & Research Training Center

*** EARNINGS ***

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

*** DEDUCTION ***

Misc garbage	100.00
Miscellaneous Electric	799.60
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	880.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	9,634.44
GSIS EMERGENCY LOAN PAYMENT	1,311.12
LSU FACULTY ASSOCIATION	233.63
Misc water	50.00
REMITTANCE TO VSUCC	3,700.00
GSIS MPL	6,834.32
TOTAL DEDUCTION	28,782.86

NET PAY	19,942.14
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tan, Daniel Leslie S.
POSITION	University Professor
DEPARTMENT	Office of the Vice President for Administration & Finance

***** EARNINGS *****

Basic Salary	198,615.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	200,615.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,078.49
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	17,875.35
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	12,908.33
Misc garbage	100.00
Misc water	50.00
GSIS MPL	37,916.85
TOTAL DEDUCTION	73,129.02

NET PAY	127,485.98
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tan, Roland Q.
POSITION	Farm Worker II
DEPARTMENT	Grounds and Landscape Maintenance Unit

***** EARNINGS *****

Basic Salary	15,706.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,706.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,413.54
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	314.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	1,436.16
PAG-IBIG MULTI-PURPOSE LOAN	481.13
TOTAL DEDUCTION	6,039.40

NET PAY	11,666.60
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tauy, Christie Cyrene T.
POSITION	Guidance Counselor I
DEPARTMENT	Dean of Students Office

***** EARNINGS *****

Basic Salary	28,766.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	30,766.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,588.94
PhilHealth Premium (MEDICARE)	575.32
PAG-IBIG PREMIUMS	600.00
REMITTANCE TO VSUCC	6,000.00
TOTAL DEDUCTION	9,764.26

NET PAY	21,001.74
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Taveros, Agnes M.
POSITION	Professor V
DEPARTMENT	Department of Veterinary Basic Sciences

***** EARNINGS *****

Basic Salary	148,171.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	150,171.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	544.76
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	13,335.39
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
Misc water	50.00
Miscellaneous HOUSING	1,200.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	19,910.63

NET PAY	130,260.37
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NICK FREDDY R. BELLO
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tejara, Nelson H.
POSITION	Instructor I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	29,737.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,737.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	148.69
REMITTANCE TO VSUCC	200.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	9,332.66
PAG-IBIG CALAMITY LOAN	570.73
TOTAL DEDUCTION	14,278.71

NET PAY	17,458.29
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Timosa, Mira Luna T.
POSITION	Instructor I
DEPARTMENT	Department of Physics

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY **27,856.85**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tolibas, Michelle C.
POSITION	Associate Professor III
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	63,997.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	65,997.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	477.45
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,759.73
PhilHealth Premium (MEDICARE)	1,279.94
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	5,071.71
GSIS POLICY LOAN	400.00
Misc garbage	100.00
Misc water	50.00
LSU FACULTY ASSOCIATION	319.99
TOTAL DEDUCTION	14,758.82

NET PAY	51,238.18
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Toring, Prince Japred P.
POSITION	Instructor I
DEPARTMENT	College of Nursing

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Torrion, Charlindo S.
POSITION	Instructor I
DEPARTMENT	Department of Meteorology

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
REMITTANCE TO VSUCC	2,088.89
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	9,853.63
PAG-IBIG CALAMITY LOAN	389.89
TOTAL DEDUCTION	17,130.17

NET PAY	14,318.83
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	TRIPOLE, MARK RYAN R.
POSITION	Instructor I
DEPARTMENT	Department of Pure and Applied Chemistry

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Troyo, Roden D.
POSITION	Associate Professor I
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,898.44
LSU FACULTY ASSOCIATION	256.79
TOTAL DEDUCTION	8,904.50

NET PAY	44,452.50
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Truya, Rizalina D.
POSITION	Associate Professor II
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	286.74
TOTAL DEDUCTION	6,694.91

NET PAY	52,652.09
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Tumulak, Jeffrey M.
POSITION	Administrative Aide III
DEPARTMENT	Department of Arts Language and Literature

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	293.56
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,311.12
PAG-IBIG MULTI-PURPOSE LOAN	401.33
GSIS MPL	1,187.59
TOTAL DEDUCTION	5,597.95

NET PAY	11,080.05
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Unajan, Magdalene C.
POSITION	Associate Professor I
DEPARTMENT	Department of Computer Science and Technology

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	9,634.44
GSIS POLICY LOAN	1,000.00
LSU FACULTY ASSOCIATION	256.79
REMITTANCE TO VSUCC	10,990.56
GSIS MPL	5,850.66
TOTAL DEDUCTION	33,481.72

NET PAY	19,875.28
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Jenelyn V.
POSITION	Instructor I
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	6,621.04
TOTAL DEDUCTION	10,763.24

NET PAY	20,685.76
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Divina L.
POSITION	Assistant Professor III
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	215.15
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	4,534.52
TOTAL DEDUCTION	10,238.53

NET PAY	34,791.47
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Jorge S.
POSITION	Assistant Professor III
DEPARTMENT	Department of Mathematics

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	640.93
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	5,443.49
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	215.15
Misc garbage	100.00
Misc water	50.00
GSIS EMERGENCY LOAN PAYMENT	655.56
TOTAL DEDUCTION	14,078.67

NET PAY	30,951.33
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valida, Aljay D.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	233.63
TOTAL DEDUCTION	5,473.38

NET PAY **43,251.62**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Varron, Anna Beth A.
POSITION	Instructor I
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	3,486.64

NET PAY	27,962.36
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Vecina, Jonell B.
POSITION	Heavy Equipment Operator II
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	351.06
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	2,030.83

NET PAY **17,522.17**

NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Vega, Mark Gil A.
POSITION	Assistant Professor II
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	2,000.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	9,634.44
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	200.00
GSIS POLICY LOAN	2,000.00
GSIS MPL	6,348.31
TOTAL DEDUCTION	26,056.15

NET PAY	15,615.85
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Velarde, Rosa Ophelia D.
POSITION	Associate Professor I
DEPARTMENT	Office of the Vice President for Research, Extension and Innovation

***** EARNINGS *****

Basic Salary	54,386.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	56,386.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	102.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,894.74
PhilHealth Premium (MEDICARE)	1,087.72
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	6,068.90
LSU FACULTY ASSOCIATION	271.93
REMITTANCE TO VSUCC	6,383.33
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	20,058.95

NET PAY	36,327.05
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Vilbar, Carren Mae B.
POSITION	Administrative Aide IV
DEPARTMENT	Recruitment Selection Placement and Personnel Records Office

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS MPL	1,425.18
REMITTANCE TO VSUCC	3,765.27
TOTAL DEDUCTION	9,299.36

NET PAY	8,286.64
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villagonzalo, Ginas Aurea A.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Animal Science

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	233.63
GSIS MPL	4,572.00
TOTAL DEDUCTION	10,045.38

NET PAY	38,679.62
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villaroya, Al Franjon M.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Philosophy and Social Sciences

***** EARNINGS *****

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	3,188.11
GSIS - GFAL	9,634.44
GSIS POLICY LOAN	200.00
Home Emergency Loan Program (HELP)	342.07
LSU FACULTY ASSOCIATION	233.53
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	19,037.90

NET PAY	29,687.10
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villas, Michael Carlo C.
POSITION	Assistant Professor IV
DEPARTMENT	Department of Arts Language and Literature

*** EARNINGS ***

Basic Salary	46,725.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,725.00

*** DEDUCTION ***

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	413.02
LSU FACULTY ASSOCIATION	233.63
REMITTANCE TO VSUCC	1,000.00
GSIS MPL	5,199.67
Miscellaneous Electric	133.93
Misc garbage	100.00
Misc water	50.00
Miscellaneous HOUSING	500.00
TOTAL DEDUCTION	12,770.00

NET PAY	35,955.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villocino, Andreo P.
POSITION	Administrative Aide III
DEPARTMENT	Department of Agronomy

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	942.42
REMITTANCE TO VSUCC	200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	4,867.39
TOTAL DEDUCTION	8,417.57

NET PAY	8,602.43
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villocino, Santos B. Jr.
POSITION	Associate Professor V
DEPARTMENT	Department of Horticulture

***** EARNINGS *****

Basic Salary	80,003.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	82,003.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,200.27
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	7,852.20
LSU FACULTY ASSOCIATION	400.02
TOTAL DEDUCTION	17,152.49

NET PAY	64,850.51
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villocino, Mary Angelica A.
POSITION	Instructor I
DEPARTMENT	Department of Physics

***** 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)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	3,308.15

NET PAY	27,856.85
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Vistal, Pearl P.
POSITION	Administrative Aide VI
DEPARTMENT	Department of Food Science and Technology

***** EARNINGS *****

Basic Salary	17,553.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,553.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	822.18
REMITTANCE TO VSUCC	1,545.83
GSIS MPL	2,226.52
TOTAL DEDUCTION	6,625.36

NET PAY	12,927.64
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Yap, Karen Luz P.
POSITION	Professor V
DEPARTMENT	Department of Agricultural Education & Extension

***** EARNINGS *****

Basic Salary	148,171.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	150,171.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	13,335.39
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
TOTAL DEDUCTION	15,535.39

NET PAY	134,635.61
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ycong, Helmar G.
POSITION	Assistant Professor III
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	215.15
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	5,248.45

NET PAY	39,781.55
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS EMERGENCY LOAN PAYMENT	655.56
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	4,109.54

NET PAY	27,055.46
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Balala, Lotis M.
POSITION	Associate Professor V
DEPARTMENT	Department of Veterinary Para-Clinical Sciences

***** EARNINGS *****

Basic Salary	80,003.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	82,003.00

***** DEDUCTION *****

Misc garbage	100.00
Miscellaneous Electric	1,424.68
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	7,200.27
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	1,100.00
LSU FACULTY ASSOCIATION	400.02
REMITTANCE TO VSUCC	6,000.00
GSIS MPL	8,483.47
Misc water	100.00
TOTAL DEDUCTION	26,408.44

NET PAY	55,594.56
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Bolatete, Dioscoro M. Jr.
POSITION	Senior Agriculturist
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	48,253.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	50,253.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,342.77
PhilHealth Premium (MEDICARE)	965.06
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	9,634.44
REMITTANCE TO VSUCC	14,929.17
GSIS MPL	9,880.93
TOTAL DEDUCTION	39,852.37

NET PAY	10,400.63
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Borigon, Noel D.
POSITION	Administrative Aide III
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	15,486.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,486.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,393.74
PhilHealth Premium (MEDICARE)	309.72
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
PAG-IBIG MULTI-PURPOSE LOAN	291.80
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	5,083.35
GSIS Computer Loan	983.33
TOTAL DEDUCTION	9,473.06

NET PAY	8,012.94
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cardaño, Chinelo M.
POSITION	Instructor I
DEPARTMENT	Advanced Research and Innovation Center

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	4,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

PhilHealth Premium (MEDICARE)	588.98
LIFE & RETIREMENT PREMIUM	2,650.41
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	8,985.00
TOTAL DEDUCTION	12,324.39

NET PAY	19,124.61
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Ceniza, Maria Juliet C.
POSITION	Professor VI
DEPARTMENT	Office of the Vice President for Research, Extension and Innovation

***** EARNINGS *****

Basic Salary	181,550.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	183,550.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,500.00
Miscellaneous Electric	621.69
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	16,339.50
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	3,000.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	26,091.67

NET PAY	157,458.33
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Codog, Joy C.
POSITION	Instructor I
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY **27,711.02**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cruz, Crislin B.
POSITION	Instructor I
DEPARTMENT	National Coconut Research Center-Visayas

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,650.41
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	588.98
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	179.33
Miscellaneous HOUSING	1,000.00
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	4,000.00
LSU FACULTY ASSOCIATION	147.25
TOTAL DEDUCTION	8,815.97

NET PAY	22,633.03
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Cutamora, Charlie Mark F.
POSITION	Administrative Aide III
DEPARTMENT	Motor Pool Services Unit

***** EARNINGS *****

Basic Salary	15,020.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,020.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
GSIS - GFAL	2,723.94
GSIS POLICY LOAN	200.00
PAG-IBIG MULTI-PURPOSE LOAN	936.46
REMITTANCE TO VSUCC	2,229.63
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	3,194.44
GSIS Computer Loan	983.33
TOTAL DEDUCTION	12,020.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Duatin, Flora Mia Y.
POSITION	Associate Professor III
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	64,940.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	66,940.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,844.60
PhilHealth Premium (MEDICARE)	1,298.80
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	3,758.23
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	324.70
REMITTANCE TO VSUCC	8,222.23
TOTAL DEDUCTION	21,829.04

NET PAY	45,110.96
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Escala, Leopoldo S. Jr.
POSITION	Administrative Aide IV
DEPARTMENT	Procurement Office

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,494.08
TOTAL DEDUCTION	4,308.54

NET PAY **13,277.46**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Igot, Tirso E. Jr.
POSITION	Administrative Aide I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	13,000.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	15,000.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,170.00
PhilHealth Premium (MEDICARE)	260.00
PAG-IBIG PREMIUMS	100.00
GSIS MPL	1,753.16
PAG-IBIG MULTI-PURPOSE LOAN	535.02
REMITTANCE TO VSUCC	6,181.82
TOTAL DEDUCTION	10,000.00

NET PAY	5,000.00
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Jadina, Beatriz C.
POSITION	Professor VI
DEPARTMENT	Department of Soil Science

***** EARNINGS *****

Basic Salary	170,166.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	172,166.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	15,314.94
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	17,014.94

NET PAY **155,151.06**

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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Lina, Dario P.
POSITION	Professor II
DEPARTMENT	National Coconut Research Center-Visayas

***** EARNINGS *****

Basic Salary	102,690.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	104,690.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	3,097.97
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	9,242.10
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	500.00
REMITTANCE TO VSUCC	13,685.07
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS - GFAL	9,634.44
GSIS MPL	15,998.63
TOTAL DEDUCTION	55,991.54

NET PAY	48,698.46
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Llera, Blanche Franchette D.
POSITION	Instructor I
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	145.83
TOTAL DEDUCTION	3,453.98

NET PAY **27,711.02**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Milleza, Dyana Rose T.
POSITION	Science Research Specialist II
DEPARTMENT	Central Analytical Service Laboratory

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,570.48
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	793.44
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	2,200.00
TOTAL DEDUCTION	6,663.92

NET PAY	35,008.08
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	PATINDOL, JAMES A.
POSITION	Associate Professor V
DEPARTMENT	Philippine Root Crops & Research Training Center

***** EARNINGS *****

Basic Salary	80,003.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	82,003.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	7,200.27
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	1,600.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	8,900.27

NET PAY **73,102.73**

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pleños, Mary Cris F.
POSITION	Instructor I
DEPARTMENT	National Abaca Research Center

***** EARNINGS *****

Basic Salary	29,449.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,449.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	2,650.41
PhilHealth Premium (MEDICARE)	588.98
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	2,000.00
TOTAL DEDUCTION	5,339.39

NET PAY	26,109.61
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Quimco, Norjito B.
POSITION	Administrative Aide IV
DEPARTMENT	Office of the President

***** EARNINGS *****

Basic Salary	16,443.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	18,443.00

***** DEDUCTION *****

Miscellaneous Electric	1,044.82
LIFE & RETIREMENT PREMIUM	1,479.87
PhilHealth Premium (MEDICARE)	328.86
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,279.63
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	3,291.67
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc water	50.00
GSIS Computer Loan	983.33
Misc garbage	100.00
TOTAL DEDUCTION	10,938.66

NET PAY	7,504.34
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sales, Jude Nonie A.
POSITION	Associate Professor I
DEPARTMENT	Department of Development Communication

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
PAG-IBIG MULTI-PURPOSE LOAN	1,218.64
REMITTANCE TO VSUCC	20,385.70
GSIS MPL	10,516.55
GSIS Computer Loan	983.33
TOTAL DEDUCTION	40,164.61

NET PAY	13,192.39
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NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sugano, Sarah Jean C.
POSITION	Instructor I
DEPARTMENT	Advanced Research and Innovation Center

***** EARNINGS *****

Basic Salary	29,165.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	31,165.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LSU FACULTY ASSOCIATION	145.83
GSIS MPL	3,862.05
TOTAL DEDUCTION	7,316.03

NET PAY	23,848.97
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villocino, Aleli A.
POSITION	VP for Student Affairs and Services
DEPARTMENT	Office of the Vice President for the Student Affairs and Services

***** EARNINGS *****

Basic Salary	148,171.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	150,171.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	212.99
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	13,335.39
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	1,600.00
GSIS CONSOLIDATED LOAN	6,847.54
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
PAG-IBIG MULTI-PURPOSE LOAN	5,755.28
REMITTANCE TO VSUCC	15,138.89
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	46,920.57

NET PAY	103,250.43
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Castil, Jhonavel R.
POSITION	Administrative Aide III
DEPARTMENT	Accounting Office

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
GSIS MPL	2,025.52
REMITTANCE TO VSUCC	3,196.67
TOTAL DEDUCTION	6,936.77

NET PAY	9,741.23
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Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Centino, Zyra May H.
POSITION	Assistant Professor III
DEPARTMENT	Department of Economics

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,155.41
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS POLICY LOAN	200.00
LSU FACULTY ASSOCIATION	215.15
REMITTANCE TO VSUCC	15,638.89
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS MPL	4,504.87
PAG-IBIG MULTI-PURPOSE LOAN	1,465.78
TOTAL DEDUCTION	30,802.29

NET PAY	14,227.71
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gongora, Ganessa Rose L.
POSITION	Media Production Specialist II
DEPARTMENT	Office of the President

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
REMITTANCE TO VSUCC	11,151.05
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	15,279.14

NET PAY	23,339.86
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Manaig, Marilyn N.
POSITION	Associate Professor II
DEPARTMENT	Department of Teacher Education

***** EARNINGS *****

Basic Salary	57,347.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	59,347.00

***** DEDUCTION *****

Miscellaneous HOUSING	200.00
Miscellaneous Electric	789.99
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	1,000.00
GSIS - GFAL	5,780.67
GSIS POLICY LOAN	200.00
Home Emergency Loan Program (HELP)	342.07
LSU FACULTY ASSOCIATION	286.74
PAG-IBIG HOUSING LOAN	5,462.92
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	3,000.00
TOTAL DEDUCTION	23,520.56

NET PAY	35,826.44
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Sugano, Shalom Grace C.
POSITION	Associate Professor I
DEPARTMENT	VSU Integrated High School

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,290.01
GSIS - GFAL	9,634.44
GSIS POLICY LOAN	400.00
LSU FACULTY ASSOCIATION	256.79
Miscellaneous Electric	193.75
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS MPL	7,511.82
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	28,369.41

NET PAY	24,987.59
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NICK FREDDY R. BELLO

VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Abayabay, Antonio Y.
POSITION	Administrative Aide VI
DEPARTMENT	National Coconut Research Center-Visayas

***** EARNINGS *****

Basic Salary	17,688.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,688.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,591.92
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	353.76
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	2,045.68

NET PAY **17,642.32**

NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Alba, Arturo B. Jr.
POSITION	Administrative Aide III
DEPARTMENT	Institute of Human Kinetics

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	4,417.96
REMITTANCE TO VSUCC	1,557.79
GSIS MPL	2,348.78
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	11,678.00

NET PAY	5,000.00
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Arpoceple, Gaspar S.
POSITION	Administrative Assistant II
DEPARTMENT	Office of the Director for Physical Plant

*** EARNINGS ***

Basic Salary	19,744.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	21,744.00

*** DEDUCTION ***

Misc garbage	100.00
Miscellaneous Electric	64.71
LIFE & RETIREMENT PREMIUM	1,776.96
PhilHealth Premium (MEDICARE)	394.88
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	1,500.41
PAG-IBIG MULTI-PURPOSE LOAN	1,036.68
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	4,227.00
GSIS Computer Loan	983.33
Misc water	50.00
TOTAL DEDUCTION	11,545.09

NET PAY	10,198.91
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Baro, Geraldine T.
POSITION	College Librarian II
DEPARTMENT	University Learning Commons (Library)

*** EARNINGS ***

Basic Salary	36,997.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,997.00

*** DEDUCTION ***

Misc garbage	100.00
Miscellaneous Electric	698.63
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,329.73
PhilHealth Premium (MEDICARE)	739.94
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,191.55
REMITTANCE TO VSUCC	8,777.78
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS POLICY LOAN	200.00
Misc water	50.00
Miscellaneous HOUSING	500.00
TOTAL DEDUCTION	19,343.19

NET PAY	19,653.81
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Berrame, Mildred A.
POSITION	Dental Aide
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	15,827.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,827.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,424.43
PhilHealth Premium (MEDICARE)	316.54
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,290.01
REMITTANCE TO VSUCC	3,977.78
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	700.00
GSIS MPL	2,446.93
TOTAL DEDUCTION	11,239.02

NET PAY	6,587.98
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Braganza, Teodora Doris P.
POSITION	Nurse III
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	44,895.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	46,895.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,040.55
PhilHealth Premium (MEDICARE)	897.90
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,290.01
PAG-IBIG MULTI-PURPOSE LOAN	5,360.73
REMITTANCE TO VSUCC	13,679.18
GSIS MPL	9,193.30
GSIS Computer Loan	983.33
GSIS POLICY LOAN	500.00
TOTAL DEDUCTION	36,045.00

NET PAY **10,850.00**

NICK FREDDY R. BELLO
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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Brit, Chona A.
POSITION	Guidance Coordinator III
DEPARTMENT	Dean of Students Office

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,270.82
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	600.00
PAG-IBIG MULTI-PURPOSE LOAN	1,398.26
REMITTANCE TO VSUCC	4,277.78
GSIS MPL	7,812.11
GSIS Computer Loan	983.33
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	21,856.22

NET PAY	19,815.78
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Buzon, Ma. Belen J.
POSITION	Dentist II
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	46,355.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	48,355.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	4,171.95
PhilHealth Premium (MEDICARE)	927.10
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	11,041.92
Home Emergency Loan Program (HELP)	2,280.48
TOTAL DEDUCTION	18,521.45

NET PAY	29,833.55
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

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
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	342.07
REMITTANCE TO VSUCC	2,000.00
TOTAL DEDUCTION	6,470.16

NET PAY	32,148.84
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Doron, Arnel G.
POSITION	Administrative Aide III
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	14,678.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,678.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
PAG-IBIG MULTI-PURPOSE LOAN	234.26
REMITTANCE TO VSUCC	3,200.00
TOTAL DEDUCTION	5,148.84

NET PAY	11,529.16
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Faelnar, Lady May C.
POSITION	Nurse III
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	43,030.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	45,030.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,504.15
LIFE & RETIREMENT PREMIUM	3,872.70
PhilHealth Premium (MEDICARE)	860.60
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	7,779.17
TOTAL DEDUCTION	20,116.62

NET PAY	24,913.38
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NICK FREDDY R. BELLO
Head, Accounting Division

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Fernandez, Gay S.
POSITION	Medical Technologist II
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	36,619.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	38,619.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,295.71
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	732.38
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	2,511.33
PAG-IBIG MULTI-PURPOSE LOAN	1,888.05
TOTAL DEDUCTION	9,510.80

NET PAY	29,108.20
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Flores, Irish V.
POSITION	College Librarian I
DEPARTMENT	University Learning Commons (Library)

*** EARNINGS ***

Basic Salary	31,320.00
Salary Differential	0.00
Collective Negotiation Agreement Incentive ('CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	33,320.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	2,818.80
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	626.40
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG CALAMITY LOAN	636.10
TOTAL DEDUCTION	4,181.30

NET PAY	29,138.70
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Fruto, Cindy R.
POSITION	Nurse II
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	40,935.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	42,935.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,684.15
PhilHealth Premium (MEDICARE)	818.70
PAG-IBIG PREMIUMS	600.00
GSIS POLICY LOAN	500.00
REMITTANCE TO VSUCC	6,554.17
Miscellaneous Electric	275.49
Miscellaneous HOUSING	700.00
Misc garbage	100.00
Misc water	50.00
GSIS MPL	6,238.70
TOTAL DEDUCTION	19,521.21

NET PAY	23,413.79
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gilos, Vicente A.
POSITION	College Librarian IV
DEPARTMENT	University Learning Commons (Library)

***** EARNINGS *****

Basic Salary	71,511.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	73,511.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,430.22
PAG-IBIG PREMIUMS	100.00
PAG-IBIG MULTI-PURPOSE LOAN	3,870.85
REMITTANCE TO VSUCC	4,000.00
Miscellaneous Electric	1,742.03
Misc garbage	100.00
Misc water	50.00
Miscellaneous HOUSING	1,000.00
GSIS MPL	14,009.57
TOTAL DEDUCTION	32,738.66

NET PAY	40,772.34
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Godoy, Celso P.
POSITION	Administrative Aide III
DEPARTMENT	College of Forestry & Environmental Sciences

***** EARNINGS *****

Basic Salary	14,792.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	16,792.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,331.28
PhilHealth Premium (MEDICARE)	295.84
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,532.48
GSIS EMERGENCY LOAN PAYMENT	1,311.12
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE TO VSUCC	975.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	7,669.29

NET PAY	9,122.71
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gongora, Mikaela M.
POSITION	Broadcast Production Supervisor
DEPARTMENT	DYDC FM

***** EARNINGS *****

Basic Salary	51,357.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	53,357.00

***** DEDUCTION *****

REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	9,416.34
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
GSIS MPL	2,925.65
LIFE & RETIREMENT PREMIUM	4,622.13
TOTAL DEDUCTION	18,091.26

NET PAY	35,265.74
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Gucela, Arnel P.
POSITION	Administrative Aide VI
DEPARTMENT	DYDC FM

***** EARNINGS *****

Basic Salary	17,824.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	19,824.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,604.16
PhilHealth Premium (MEDICARE)	356.48
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS POLICY LOAN	300.00
PAG-IBIG MULTI-PURPOSE LOAN	1,507.38
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	3,649.88
TOTAL DEDUCTION	9,812.35

NET PAY	10,011.65
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Guinocor, Merry Christ'l S.
POSITION	Medical Officer III
DEPARTMENT	University Services Health, Emergency & Rescue

*** EARNINGS ***

Basic Salary	66,873.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	68,873.00

*** DEDUCTION ***

LIFE & RETIREMENT PREMIUM	6,018.57
PAG-IBIG PREMIUMS	600.00
PhilHealth Premium (MEDICARE)	1,337.46
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	10,297.44
REMITTANCE TO VSUCC	7,166.67
TOTAL DEDUCTION	25,420.14

NET PAY	43,452.86
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mabuan, Jovelyn H.
POSITION	College Librarian II
DEPARTMENT	University Learning Commons (Library)

***** EARNINGS *****

Basic Salary	37,380.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	39,380.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,544.89
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	3,364.20
PhilHealth Premium (MEDICARE)	747.60
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE TO VSUCC	2,550.00
Misc garbage	100.00
Misc water	50.00
GSIS - GFAL	9,634.44
TOTAL DEDUCTION	20,231.37

NET PAY	19,148.63
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Mazo, Crisanto A. Sr.
POSITION	Administrative Assistant I
DEPARTMENT	University Learning Commons (Library)

***** EARNINGS *****

Basic Salary	18,907.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	20,907.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,701.63
PhilHealth Premium (MEDICARE)	378.14
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	3,177.13
PAG-IBIG MULTI-PURPOSE LOAN	957.41
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
PAG-IBIG CALAMITY LOAN	1,891.05
GSIS MPL	3,871.65
TOTAL DEDUCTION	14,371.46

NET PAY	6,535.54
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Pamaos, Les Andre B.
POSITION	Administrative Aide IV
DEPARTMENT	Office of the President

***** EARNINGS *****

Basic Salary	15,586.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	17,586.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	458.51
REMITTANCE TO VSUCC	1,200.00
TOTAL DEDUCTION	3,472.97

NET PAY	14,113.03
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Reyes, Ma. Fedelina B.
POSITION	Nursing Attendant II
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	18,100.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	20,100.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	1,629.00
PhilHealth Premium (MEDICARE)	362.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,528.63
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	1,233.33
GSIS EMERGENCY LOAN PAYMENT	1,165.75
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS - GFAL	4,817.22
TOTAL DEDUCTION	14,116.41

NET PAY	5,983.59
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VISAYAS STATE UNIVERSITY
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Valencia, Kathleen Mae B.
POSITION	Broadcast Program Producer-Announcer II
DEPARTMENT	DYDC FM

***** EARNINGS *****

Basic Salary	39,672.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	41,672.00

***** DEDUCTION *****

LIFE & RETIREMENT PREMIUM	3,570.48
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	793.44
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	4,663.92

NET PAY	37,008.08
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Villagonzalo, Sean O.
POSITION	Engineer III
DEPARTMENT	Information and Communication Technology Management Center

***** EARNINGS *****

Basic Salary	56,790.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	58,790.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	621.69
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	5,111.10
PhilHealth Premium (MEDICARE)	1,135.80
PAG-IBIG PREMIUMS	100.00
Misc garbage	100.00
Misc water	100.00
GSIS MPL	11,430.00
TOTAL DEDUCTION	19,798.59

NET PAY	38,991.41
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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NAME OF EMPLOYEE	Yu, Elwin Jay V.
POSITION	Chief of Hospital I
DEPARTMENT	University Services Health, Emergency & Rescue

***** EARNINGS *****

Basic Salary	99,268.00
Salary Differential	0.00
Productivity Enhancement Incentive (PEI)	5,000.00
Collective Negotiation Agreement Incentive (CNA)	25,000.00
ACA	1,000.00
PERA	1,000.00
Service Recognition Incentive	20,000.00
TOTAL EARNINGS	101,268.00

***** DEDUCTION *****

Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	1,592.97
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	8,934.12
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	500.00
GSIS CONSOLIDATED LOAN	6,938.26
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE TO VSUCC	6,033.34
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	28,088.93

NET PAY	73,179.07
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