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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 2 | 1,388.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 2 | 3,388.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,924.92 |
| | PAG-IBIG PREMIUMS | | 200.00 |
| | PhilHealth Premium (MEDICARE) | | 427.76 |
| | GSIS - GFAL | | 4,316.33 |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | ; | 2,741.67 |
| | GSIS MPL | : | 2,286.00 |
| | TOTAL DEDUCTION | 1 | 1,896.68 |
| | | | |
| | NET PAY | 1 | 1,491.32 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Abamo, Lorna B. | Abamo, Lorna B. | | |
|------------------------------------|------------------------|-------------|----------|
| POSITION Administrative Aid | Administrative Aide VI | | |
| DEPARTMENT Department of Me | eteorology | | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 17 | 7,688.00 |
| : | Salary Differential | | 0.00 |
| Productivity Enhanceme | nt Incentive (PEI) | 5 | 5,000.00 |
| Collective Negotiation Agreemen | Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| Service Rec | ognition Incentive | 20 | 0,000.00 |
| | | | |
| TO | OTAL EARNINGS | 19 | 9,688.00 |
| | *** DED | OUCTION *** | |
| | 2 _ 2 | 0011011 | |
| LIFE & RETIRE | MENT PREMIUM | 1 | ,591.92 |
| PAG- | IBIG PREMIUMS | | 100.00 |
| PhilHealth Premi | ium (MEDICARE) | | 353.76 |
| Home Emergency Loan | Program (HELP) | 1 | ,140.24 |
| REMITTANCE OF WITHHOLDING TAX ON C | COMPENSATION | | 0.00 |
| TOT | TAL DEDUCTION | 3 | 3,185.92 |
| | | | · |
| | | | |
| | NET PAY | 16 | 5,502.08 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15 | ,486.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | ,000.000 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | ,000.000 |
| | ACA | 1, | ,000.00 |
| | PERA | 1, | ,000.000 |
| | Service Recognition Incentive | 20 | ,000.000 |
| | TOTAL EARNINGS | 17 | ,486.00 |
| | *** DEC | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1, | ,393.74 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 309.72 |
| | GSIS CONSOLIDATED LOAN | 2 | ,246.61 |
| G | SIS EMERGENCY LOAN PAYMENT | 1. | ,311.12 |
| | GSIS - GFAL | 2 | ,289.29 |
| Hon | ne 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 | | |
| *** E | ARNINGS *** | |
| Basic Salary | 41,804.0 | 00 |
| Salary Differential | 0.0 | 00 |
| Collective Negotiation Agreement Incentive ('CNA) | 25,000.0 | 00 |
| ACA | 1,000.0 | 00 |
| PERA | 1,000.0 | 00 |
| TOTAL EARNINGS | 43,804.0 | 00 |
| *** DI | EDUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.0 | 00 |
| LIFE & RETIREMENT PREMIUM | 3,762.3 | 36 |
| PhilHealth Premium (MEDICARE) | 836.0 | 08 |
| PAG-IBIG PREMIUMS | 100.0 | 00 |
| GSIS EMERGENCY LOAN PAYMENT | 1,311.1 | 12 |
| GSIS POLICY LOAN | 200.0 | 00 |
| LSU FACULTY ASSOCIATION | 209.0 | 02 |
| GSIS MPL | 6,445.9 | 93 |
| GSIS Computer Loan | 983.3 | 33 |
| REFUND OF SALARY | 4,000.0 | 00 |
| TOTAL DEDUCTION | 17,847.8 | 34 |
| | | _ |
| 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 | POSITION Administrative Aide VI | | |
| DEPARTMENT Supply and Property Office | | | |
| *** EA | RNINGS *** | | |
| 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 | | |
| *** DE | DUCTION *** | | |
| 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 | | |
| NEI FAI | 11,073.12 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| *** E | ARNINGS *** | |
| 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 | |
| *** D] | EDUCTION *** | |
| 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 Commun | nication | | | |
| | | | | | |
| | *** EA | RNINGS *** | | | |
| | Basic Salary | 46 | 5,725.00 | | |
| | Salary Differential | | 0.00 | | |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 | | |
| | ACA | 1 | ,000.00 | | |
| | PERA | 1 | ,000.00 | | |
| | Service Recognition Incentive | 20 | 0,000.00 | | |
| | TOTAL EARNINGS | 48 | 3,725.00 | | |
| | *** DEDUCTION *** | | | | |
| REMITTANCE OF WITHH | OLDING 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 | | |
| Hom | ne Emergency Loan Program (HELP) | 1 | ,140.24 | | |
| | REMITTANCE TO VSUCC | 9 | 9,231.25 | | |
| | TOTAL DEDUCTION | 22 | 2,843.72 | | |
| | | | | | |
| | NET PAY | 25 | 5,881.28 | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Ampac, Louella C. | | |
|-----------------------|------------------------------------|-------------|----------|
| <u> </u> | | | |
| <u> </u> | Chief Administrative Officer | | |
| DEPARTMENT | Finance management Office | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 94 | .,562.00 |
| | Salary Differential | | 0.00 |
| Produc | tivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Nego | tiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 96 | 5,562.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHHOL | DING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 8 | 3,510.58 |
| | PhilHealth Premium (MEDICARE) | 1 | ,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS CONSOLIDATED LOAN | 7 | 7,479.62 |
| Home | Emergency Loan Program (HELP) | 2 | 2,280.48 |
| | REMITTANCE TO VSUCC | 1 | ,000.00 |
| | PAG-IBIG HOUSING LOAN | 3 | 3,500.00 |
| | TOTAL DEDUCTION | 24 | 1,470.68 |
| | | | |
| | NET PAY | 72 | 2,091.32 |

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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 | POSITION Education Program Specialist II | | | | |
| DEPARTMENT Recruitment Selection Placement and | d Personnel Records Office | | | | |
| *** EA | *** 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 | | | | |
| *** DEI | DUCTION *** | | | | |
| 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 | | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Plannin Services | ng, Resource Generation & Auxiliary | | | | |
| | *** EARNINGS *** | | | | | |
| | Basic Salary | 20 | 0,104.00 | | | |
| | Salary Differential | | 0.00 | | | |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 | | | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 | | | |
| | ACA | • | 1,000.00 | | | |
| | PERA | • | 1,000.00 | | | |
| | Service Recognition Incentive 20 | | 0,000.00 | | | |
| | TOTAL EARNINGS 2 | | 2,104.00 | | | |
| | *** DEDUCTION *** | | | | | |
| | LIFE & RETIREMENT PREMIUM | | 1,809.36 | | | |
| | PhilHealth Premium (MEDICARE) | | 402.08 | | | |
| | PAG-IBIG PREMIUMS | | 100.00 | | | |
| Hon | Home Emergency Loan Program (HELP) | | 1,140.24 | | | |
| | REMITTANCE TO VSUCC | | 200.00 | | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 | | | |
| | TOTAL DEDUCTION | | 3,651.68 | | | |
| | | | | | | |
| NET PAY 1 | | 8,452.32 | | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | arch, Extension and Innovation | | | | | |
| *** EA | *** 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 | | | | | |
| *** DEI | DUCTION *** | | | | | |
| 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 | | | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Apas, G | Genalyn M. | | |
|---------------------------|-----------------------------|-------------|----------|
| | strative Aide III | | |
| | nent of Mathematics | | |
| DEFARTMENT Departi | lent of Mathematics | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14 | 4,678.00 |
| | Salary Differential | | 0.00 |
| Collective Negotiation A | Agreement Incentive ('CNA) | 28 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Se | rvice Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 6,678.00 |
| | *** DEI | DUCTION *** | |
| LIFE & | RETIREMENT PREMIUM | | 1,321.02 |
| | PAG-IBIG PREMIUMS | | 600.00 |
| PhilHea | alth Premium (MEDICARE) | | 293.56 |
| REMITTANCE OF WITHHOLDING | TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | | 2,214.58 |
| | NET PAY | 1. | 4,463.42 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| ga, Ariel L. | |] |
|--|---|--|
| ecurity Guard I | |] |
| ffice of the University Disaster & Ris | k Reduction Management | |
| *** EA | RNINGS *** | |
| Desia Calana | | 4.670.00 |
| | 1 | 4,678.00 0.00 |
| <u>.</u> | | |
| | | 5,000.00 25,000.00 |
| · , , | | 1,000.00 |
| | | 1,000.00 |
| | | 20,000.00 |
| Service Recognition incentive | 2 | 20,000.00 |
| TOTAL EARNINGS | 1 | 16,678.00 |
| | | |
| *** DEI | OUCTION *** | |
| DING TAX ON COMPENSATION | | 0.00 |
| | | 1,321.02 |
| | | 293.56 |
| | | 100.00 |
| | | 465.67 |
| | | 509.91 |
| | | 6,874.16 |
| Miscellaneous Electric | | 198.57 |
| | | 100.00 |
| Misc water | | 50.00 |
| GSIS MPL | | 498.18 |
| | | |
| TOTAL DEDUCTION | 1 | 10,411.07 |
| | | |
| NET PAY | | 6,266.93 |
| | *** EA Basic Salary Salary Differential Activity Enhancement Incentive (PEI) Bation Agreement Incentive ('CNA) ACA PERA Service Recognition Incentive TOTAL EARNINGS ATAINA ON COMPENSATION AFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS PAG-IBIG CALAMITY LOAN G-IBIG MULTI-PURPOSE LOAN REMITTANCE TO VSUCC Miscellaneous Electric Misc garbage Misc water GSIS MPL TOTAL DEDUCTION | ### EARNINGS ### Basic Salary Salary Differential ### EARNINGS ### Basic Salary Salary Differential ### EARNINGS ### Basic Salary Salary Differential #### EARNINGS ### Basic Salary Salary Differential ################################### |

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| POSITION Administrative Assistant V DEPARTMENT Motor Pool Services Unit | |
|--|--|
| 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 | |
| | |
| | |

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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 Office | r | |
| DEPARTMENT Cash Office | | |
| | | |
| *** | EARNINGS *** | |
| Basic Sala | ry 72,577.0 | 00 |
| Salary Different | al 0.0 | 00 |
| Productivity Enhancement Incentive (PE | EI) 5,000.0 | 00 |
| Collective Negotiation Agreement Incentive ('CN | | 00 |
| AC | A 1,000.0 | 00 |
| PER | 1,000.0 | 00 |
| Service Recognition Incention | /e 20,000.0 | 00 |
| | | _ |
| TOTAL EARNING | SS74,577.0 | 00 |
| *** I | DEDUCTION *** | |
| LIFE & RETIREMENT PREMIU | M 6,531.9 | 93 |
| PhilHealth Premium (MEDICAR | Ē) 1,451.5 | 54 |
| PAG-IBIG PREMIUN | IS 100.0 | 00 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | N 0.0 | 00 |
| REMITTANCE TO VSUC | C 2,783.3 | 33 |
| GSIS MF | · | |
| GSIS Computer Loa | an 983.3 | 33 |
| Miscellaneous Electr | | |
| Misc garba | | |
| Misc wat | er 50.0 | 00 |
| TOTAL DEDUCTIO | 26,997.4 | 40 |
| | | |
| NET PA | Y 47,579.6 | 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 Tr | aining Contor | |
| DEPARTMENT | Philippine Root Crops & Research Th | aming Center | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1 | 5,020.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 7,020.00 |
| | | | .,,== |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,351.80 |
| | PhilHealth Premium (MEDICARE) | | 300.40 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | 1,311.12 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 1,242.30 |
| REMITTANCE OF WITH | OLDING 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. | | |
|---------------------|--------------------------------------|------------|----------|
| L. | | | |
| POSITION | Administrative Aide II | | |
| DEPARTMENT | Records and Archives Office | | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 14 | 4,032.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 1 | 6,032.00 |
| | *** DED | UCTION *** | |
| | DED | OCTION | |
| | LIFE & RETIREMENT PREMIUM | | 1,262.88 |
| | PhilHealth Premium (MEDICARE) | | 280.64 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS CONSOLIDATED LOAN | | 2,055.63 |
| G | SIS EMERGENCY LOAN PAYMENT | | 1,311.12 |
| Hom | ne Emergency Loan Program (HELP) | 2 | 2,280.48 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | | 983.33 |
| | | | |
| | TOTAL DEDUCTION | | 8,274.08 |
| | | | |
| | | | |
| | NET PAY | | 7,757.92 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14,6 | 578.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5,0 | 00.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,0 | 00.00 |
| | ACA | 1,0 | 00.00 |
| | PERA | 1,0 | 00.00 |
| | Service Recognition Incentive | 20,0 | 000.00 |
| | | | |
| | TOTAL EARNINGS | 16,6 | 678.00 |
| | *** DEC | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,3 | 321.02 |
| | PhilHealth Premium (MEDICARE) | 2 | 293.56 |
| | PAG-IBIG PREMIUMS | 1 | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | 1,3 | 311.12 |
| | GSIS - GFAL | 2,3 | 300.41 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 7 | 793.97 |
| | REMITTANCE TO VSUCC | 2,4 | 427.69 |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 2,1 | 146.90 |
| | GSIS Computer Loan | ç | 983.33 |
| | TOTAL DEDUCTION | 11,6 | 678.00 |
| | | | |
| | NET PAY | 5,0 | 000.00 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Baguio, Tifanny P. | |
|---|-----------------|
| POSITION Administrative Aide IV | |
| DEPARTMENT Visayas Consortium for Agri. & Res | sources Program |
| | |
| *** E | ARNINGS *** |
| 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 |
| *** DI | EDUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Bahandi, John S. | | |
|---------------------|--------------------------------------|---------------|--------|
| POSITION | Science Research Assistant | | |
| DEPARTMENT | Philippine Root Crops & Research Tr | aining Center | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 21,2 | 211.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,0 | 00.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,0 | 00.00 |
| | ACA | 1,0 | 00.00 |
| | PERA | 1,0 | 00.00 |
| | Service Recognition Incentive | 20,0 | 00.00 |
| | TOTAL EARNINGS | 23,2 | 211.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,9 | 08.99 |
| | PAG-IBIG PREMIUMS | 1 | 00.00 |
| | PhilHealth Premium (MEDICARE) | 4 | 24.22 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | 2,4 | 133.21 |
| | NET PAY | 20,7 | 777.79 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| POSITION Administrative Officer V DEPARTMENT Supply and Property Office | |
|--|-------|
| DEPARTMENT Supply and Property Office | |
| | |
| *** EARNINGS *** | |
| Basic Salary 46,72 | 25.00 |
| Salary Differential | 0.00 |
| Productivity Enhancement Incentive (PEI) 5,00 | 00.00 |
| Collective Negotiation Agreement Incentive ('CNA) 25,00 | 00.00 |
| ACA 1,00 | 00.00 |
| PERA 1,00 | 00.00 |
| Service Recognition Incentive 20,00 | 00.00 |
| TOTAL EARNINGS 48,77 | 25.00 |
| *** DEDUCTION *** | |
| Miscellaneous HOUSING 1,00 | 00.00 |
| Miscellaneous Electric 12 | 26.40 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 6,58 | 31.37 |
| LIFE & RETIREMENT PREMIUM 4,20 |)5.25 |
| PhilHealth Premium (MEDICARE) 93 | 34.50 |
| PAG-IBIG PREMIUMS 10 | 00.00 |
| REMITTANCE TO VSUCC 20 | 00.00 |
| PAG-IBIG MULTI-PURPOSE LOAN 2,52 | 29.08 |
| GSIS MPL 6,83 | 32.47 |
| Misc garbage 10 | 00.00 |
| Misc water | 50.00 |
| TOTAL DEDUCTION 22,69 | 59.07 |
| | |
| NET PAY 26,00 | 65.93 |

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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 | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | DUCTION *** | |
| 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 | |
| | | |
| | | |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| ARNINGS *** |
|--------------|
| 15,706.00 |
| 0.00 |
| 5,000.00 |
| 25,000.00 |
| 1,000.00 |
| 1,000.00 |
| 20,000.00 |
| 17,706.00 |
| EDUCTION *** |
| 1,413.54 |
| 314.12 |
| 100.00 |
| 1,831.99 |
| 800.84 |
| 1,140.24 |
| 2,796.16 |
| 0.00 |
| 300.00 |
| 8,696.89 |
| 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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15, | .586.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | .000.00 |
| Collective Neg | gotiation 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 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1, | ,402.74 |
| | PhilHealth Premium (MEDICARE) | | 311.72 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | REMITTANCE TO VSUCC | 3, | 977.78 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | 5 | ,792.24 |
| | NET PAY | 11 | ,793.76 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 17 | 7,553.00 | |
| | Salary Differential | | 0.00 | |
| Produ | ctivity Enhancement Incentive (PEI) | 5 | 5,000.00 | |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 | |
| | ACA | | ,000.00 | |
| | PERA | 1 | ,000.00 | |
| | Service Recognition Incentive | 20 | 0,000.00 | |
| | TOTAL EARNINGS | 19 | 9,553.00 | |
| | *** DEDUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | 1 | ,579.77 | |
| | PhilHealth Premium (MEDICARE) | | 351.06 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| Home | e Emergency Loan Program (HELP) | 1 | ,140.24 | |
| REMITTANCE OF WITHHO | OLDING TAX ON COMPENSATION | | 0.00 | |
| | REMITTANCE TO VSUCC | 3 | 3,977.78 | |
| | TOTAL DEDUCTION | 7 | 7,148.85 | |
| | | | | |
| | NET PAY | 12 | 2,404.15 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | ARNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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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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 | | |
| | | | • |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 1 | 5,020.00 |
| | Salary Differential | | 0.00 |
| Produc | tivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Nego | tiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 1 | 7,020.00 |
| | *** DED | UCTION *** | |
| | 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 WITHHO | LDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | | 200.00 |
| | TOTAL DEDUCTION | | 8,213.61 |
| | | | |
| | NET PAY | | 8,806.39 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Banzon, Joan Rosemarie A. | | | | |
|---|--------------------------|--|--|--|
| POSITION School Credits Evaluator | School Credits Evaluator | | | |
| DEPARTMENT University Registrar | | | | |
| | | | | |
| *** EA | ARNINGS *** | | | |
| 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 | | | |
| *** DE | *** 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 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Bartolini, Manuel C. | | |
|------------------|--------------------------------------|-------------|----------|
| POSITION | Administrative Aide III | | |
| DEPARTMENT | University Registrar | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14 | 4,678.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 29 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 1 | 6,678.00 |
| | *** DEL | OUCTION *** | |
| | DLL | 0001101 | |
| | LIFE & RETIREMENT PREMIUM | | 1,321.02 |
| | GSIS CONSOLIDATED LOAN | : | 2,803.95 |
| Hom | ne 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 |
| | | | <u>′</u> |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 BAY | E 002 07 |
| 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. N | Mgmt. |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 | | | | |
| *** EA | RNINGS *** | | | |
| 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 | | | |
| *** DEI | *** 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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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Bello, Nick Freddy R. | | |
|---------------------|--------------------------------------|-------------|-------|
| POSITION | Accountant II | | |
| DEPARTMENT | Accounting Office | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 40,50 | 09.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,00 | 00.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25,00 | 00.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | Service Recognition Incentive | 20,00 | 00.00 |
| | TOTAL EARNINGS | 42,50 | 09.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 3,64 | 45.81 |
| | PAG-IBIG PREMIUMS | 10 | 00.00 |
| | PhilHealth Premium (MEDICARE) | 8 | 10.18 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | Miscellaneous Electric | • | 10.53 |
| | Misc garbage | 10 | 00.00 |
| | Misc water | Į. | 50.00 |
| | TOTAL DEDUCTION | 4,7 | 16.52 |
| | | | |
| | NET PAY | 37,79 | 92.48 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | *** EAI | RNINGS *** | |
| | | | |
| | Basic Salary | 10 | 6,543.00 |
| | Salary Differential | | 0.00 |
| | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | | 25,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 8,543.00 |
| | *** DED | UCTION *** | |
| | 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 |
| Hom | ne Emergency Loan Program (HELP) | | 1,140.24 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | | 2,291.67 |
| | TOTAL DEDUCTION | | 7,996.55 |
| | | | |
| | NET PAY | 1 | 0,546.45 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 13,000 | 0.00 | |
| | Salary Differential | (| 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | 0.00 | |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,000 | 0.00 | |
| | ACA | 1,000 | 0.00 | |
| | PERA | 1,000 | 0.00 | |
| | Service Recognition Incentive | 20,000 | 0.00 | |
| | TOTAL EARNINGS | 15,000 | 0.00 | |
| | *** DEDUCTION *** | | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | (| 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 1,170 | 0.00 | |
| | PhilHealth Premium (MEDICARE) | 260 | 0.00 | |
| | PAG-IBIG PREMIUMS | 100 | 0.00 | |
| | PAG-IBIG MULTI-PURPOSE LOAN | 453 | 3.38 | |
| | TOTAL DEDUCTION | 1,983 | 3.38 | |
| | NET PAY | 13,016 | 5.62 | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Bonife, Al | ain A. | |] |
|------------------------------|---------------------------|------------------|----------|
| | ative Aide VI | | j |
| | CAL-VOCATIONAL EDUCAT | ION AND TRAINING | |
| | | | - |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 1 | 7,962.00 |
| | Salary Differential | | 0.00 |
| Productivity Enha | ancement Incentive (PEI) | | 5,000.00 |
| Collective Negotiation Agr | reement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Serv | ice Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 9,962.00 |
| | *** DED | UCTION *** | |
| LIFE & F | RETIREMENT PREMIUM | | 1,616.58 |
| PhilHealt | h Premium (MEDICARE) | | 359.24 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GSIS EMERG | SENCY LOAN PAYMENT | | 1,311.12 |
| | GSIS POLICY LOAN | | 200.00 |
| PAG-IBIG I | MULTI-PURPOSE LOAN | | 1,528.97 |
| REMITTANCE OF WITHHOLDING TA | AX ON COMPENSATION | | 0.00 |
| | GSIS MPL | | 2,607.06 |
| | TOTAL DEDUCTION | | 7,722.97 |
| | | | |
| | NET PAY | 1 | 2,239.03 |

NICK FREDDY R. BELLO Head, Accounting Division

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 a | nd Laboratory Equipment | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 18 | 3,100.00 |
| | Salary Differential | | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL FARMINGS | | 2 400 00 |
| | TOTAL EARNINGS | | 0,100.00 |
| | *** DED | UCTION *** | |
| | LIFE & DETIDEMENT DDEMILIM | 4 | C20.00 |
| | LIFE & RETIREMENT PREMIUM | | ,629.00 362.00 |
| | PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | ,311.12 |
| G | REMITTANCE TO VSUCC | | ,311.12 (,827.58 |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | ı | 0.00 |
| KEWITI/WOL OF WITH | GSIS MPL | 2 | 2,886.97 |
| | GSIS Computer Loan | | 983.33 |
| | 20.0 copato. 20a | | |
| | TOTAL DEDUCTION | 15 | 5,100.00 |
| | | | |
| | NET PAY | 5 | 5,000.00 |
| | 11=117(1 | | ,,,,,,,,,,, |

NICK FREDDY R. BELLO Head, Accounting Division

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 Technological College of Engineering and Engi | рду | | | |
| *** EA | *** 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 | | | |
| *** DE. | DUCTION *** | | | |
| 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 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | | | |
|---------------------|--------------------------------------|-------------|----------|
| NAME OF EMPLOYEE | Borneo, Anthony L. | | |
| POSITION | Administrative Aide III | | |
| DEPARTMENT | Motor Pool Services Unit | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15 | ,020.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | ,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | ,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | ,000.00 |
| | TOTAL EARNINGS | 17 | 7,020.00 |
| | *** DEI | OUCTION *** | |
| | 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 WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | Misc garbage | | 100.00 |
| | Misc water | | 100.00 |
| | TOTAL DEDUCTION | 5 | 5,404.72 |
| | | | |
| | NET PAY | 11 | ,615.28 |

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 | Bornias, Eutiquio B. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | Administrative Aide I | | |
| DEPARTMENT [| Department of Biological Sciences | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 13 | 3,553.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 15 | 5,553.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,219.77 |
| | PhilHealth Premium (MEDICARE) | | 271.06 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GS | SIS EMERGENCY LOAN PAYMENT | | 655.56 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 4 | 4,438.38 |
| | GSIS Computer Loan | | 983.33 |
| | TOTAL DEDUCTION | | 7,668.10 |
| | | | |
| | NET PAY | 7 | 7,884.90 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Braga, Rommel D. | | |
|---------------------|--------------------------------------|--------------|----------|
| POSITION | Administrative Aide III | |]] |
| <u> </u> | | A . |] |
| DEPARTMENT | University Learning Commons (Library | ") | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 1: | 5,020.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 1 | 7,020.00 |
| | *** DED | IICTIONI *** | |
| | *** DED | UCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,351.80 |
| | PhilHealth Premium (MEDICARE) | | 300.40 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING 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 | 1 | 1,358.19 |
| | | | |
| | NET PAY | | 5,661.81 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 51 | ,357.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 53 | 3,357.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 5,439.42 |
| | NET PAY | 46 | 5,917.58 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Bustillo, Norieta B. | | |
|---------------------|--------------------------------------|------------|----------|
| POSITION | Administrative Assistant III | | |
| DEPARTMENT | Accounting Office | | |
| ' | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 21 | 1,211.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 23 | 3,211.00 |
| | *** DED | UCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,908.99 |
| | PhilHealth Premium (MEDICARE) | | 424.22 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | 1 | 1,246.88 |
| | GSIS - GFAL | 3 | 3,953.80 |
| | REMITTANCE TO VSUCC | 1 | 1,333.33 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 4 | 4,588.42 |
| | GSIS Computer Loan | | 983.33 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 1 | 1,011.94 |
| | TOTAL DEDUCTION | 15 | 5,550.91 |
| | | | |
| | NET PAY | - | 7,660.09 |
| | | | |

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 Caballero, Jaime A. | |
|---|-------------|
| POSITION Administrative Aide III | |
| DEPARTMENT Motor Pool Services Unit | |
| DEFARTIVIENT WOLD FOOI SELVICES UTIL | |
| *** E <i>A</i> | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

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 Cabillo, Fidel D. | | |
|--|--------------|-------|
| POSITION Farm Worker II | | |
| DEPARTMENT VSU Integrated High School | | |
| | | |
| *** I | EARNINGS *** | |
| Basic Salary | 15,70 | 06.00 |
| Salary Differentia | I | 0.00 |
| Productivity Enhancement Incentive (PEI | 5,00 | 00.00 |
| Collective Negotiation Agreement Incentive ('CNA | 25,00 | 00.00 |
| ACA | 1,00 | 00.00 |
| PERA | 1,00 | 00.00 |
| Service Recognition Incentive | 20,00 | 00.00 |
| TOTAL EARNINGS | 3 17.70 | 06.00 |
| TOTAL DANNING | 11,70 | 00.00 |
| *** D | EDUCTION *** | |
| | | |
| LIFE & RETIREMENT PREMIUM | | 13.54 |
| PhilHealth Premium (MEDICARE | | 14.12 |
| PAG-IBIG PREMIUMS | | 00.00 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0.00 |
| GSIS MPL | 1,26 | 62.51 |
| TOTAL DEDUCTION | 3.09 | 90.17 |
| | | |
| | | |
| NET PAY | 14,61 | 15.83 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 31,320 | 0.00 |
| | Salary Differential | 0 | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000 | 0.00 |
| | ACA | 1,000 | 0.00 |
| | PERA | 1,000 | 0.00 |
| | Service Recognition Incentive | 20,000 | 0.00 |
| | TOTAL EARNINGS | 33,320 | 0.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0 | 0.00 |
| | PhilHealth Premium (MEDICARE) | 626 | 5.40 |
| | LIFE & RETIREMENT PREMIUM | 2,818 | 3.80 |
| | PAG-IBIG PREMIUMS | 100 | 0.00 |
| | TOTAL DEDUCTION | 3,548 | 5.20 |
| | NET PAY | 29,774 | 1.80 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17, | ,553.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | ,000.000 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | ,000.000 |
| | ACA | 1, | ,000.000 |
| | PERA | 1, | ,000.00 |
| | Service Recognition Incentive | 20 | ,000.000 |
| | TOTAL EARNINGS | 19 | ,553.00 |
| | *** DE | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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, Emergence | cy & Rescue | |
| | *** EA | RNINGS *** | |
| | | | |
| | Basic Salary | 1 | 4,792.00 |
| | Salary Differential | | 0.00 |
| | luctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 6,792.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,331.28 |
| | PhilHealth Premium (MEDICARE) | | 295.84 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | 1,311.12 |
| | REMITTANCE TO VSUCC | | 883.28 |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS - GFAL | | 6,579.69 |
| | GSIS MPL | | 1,290.79 |
| | TOTAL DEDUCTION | 1 | 1,792.00 |
| | | | |
| | NFT PAY | | 5 000 00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Ri | sk Reduction Management |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Cano, Gregorio | C. Jr. | | |
|----------------------------------|----------------------------|----------------------|----------|
| POSITION Security Guard | II | | |
| | iversity Disaster & Risk F | Reduction Management | |
| | | | |
| | *** EAR | NINGS *** | |
| | Basic Salary | 10 | 6,543.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhancen | nent Incentive (PEI) | ; | 5,000.00 |
| Collective Negotiation Agreeme | ent Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Service Re | ecognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 8,543.00 |
| | *** DEDU | JCTION *** | |
| LIFE & RETIR | EMENT PREMIUM | | 1,488.87 |
| | mium (MEDICARE) | | 330.86 |
| | G-IBIG PREMIUMS | | 100.00 |
| GSIS CON | SOLIDATED LOAN | ; | 2,803.96 |
| Home Emergency Loa | an Program (HELP) | | 2,280.48 |
| REMITTANCE OF WITHHOLDING TAX ON | COMPENSATION | | 0.00 |
| G | SIS Computer Loan | | 983.33 |
| G | SIS POLICY LOAN | | 500.00 |
| Т | OTAL DEDUCTION | | 8,487.50 |
| | | | |
| | NET PAY | 1 | 0,055.50 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Cano, Ronillo V. | | | | | |
|--|-------------------|--|--|--|--|
| POSITION Administrative Assistant II | | | | | |
| DEPARTMENT TECHNICAL-VOCATIONAL EDUCA | TION AND TRAINING | | | | |
| *** EA | RNINGS *** | | | | |
| Decis Colons | 24 020 00 | | | | |
| Basic Salary | 21,029.00 0.00 | | | | |
| Salary Differential Productivity Enhancement Incentive (PEI) | 5,000.00 | | | | |
| 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 | | | | |
| *** DEI | *** 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 | | | | |

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 Caorte, Enrique E. Jr. | | | | |
|--|------------------------|--|--|--|
| POSITION Security Guard I | | | | |
| DEPARTMENT Office of the University Disaster & Ris | k Reduction Management | | | |
| *** F.A | RNINGS *** | | | |
| 22.2 | | | | |
| 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 | | | |
| | | | | |
| NFT PAY | 11.659.26 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

^{***} This is a computer generated document, signature is not required ***

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 Plan | nt | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17 | 7,057.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 1 | 9,057.00 |
| | *** DE[| OUCTION *** | |
| | | | |
| | LIFE & RETIREMENT PREMIUM | • | 1,535.13 |
| | PhilHealth Premium (MEDICARE) | | 341.14 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS CONSOLIDATED LOAN | 2 | 2,485.97 |
| Hon | ne Emergency Loan Program (HELP) | • | 1,140.24 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | | 983.33 |
| | TOTAL DEDUCTION | | 6,585.81 |
| | | | |
| | NET PAY | 1: | 2,471.19 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |
| NET PAT | J,JZJ.1 J |

NICK FREDDY R. BELLO Head, Accounting Division

^{***} This is a computer generated document, signature is not required ***

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 & Dev | velopment Studies | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 14 | 4,905.00 | |
| | Salary Differential | | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 | |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 | |
| | ACA | | 1,000.00 | |
| | PERA | | 1,000.00 | |
| | Service Recognition Incentive | 2 | 0,000.00 | |
| | TOTAL EARNINGS | 1 | 6,905.00 | |
| | *** DEDUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | | 1,341.45 | |
| | PhilHealth Premium (MEDICARE) | | 298.10 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| Hom | ne Emergency Loan Program (HELP) | | 1,140.24 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 | |
| | TOTAL DEDUCTION | | 2,879.79 | |
| | NET PAY | 1 | 4,025.21 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tra | aining Center | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1: | 5,020.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 7,020.00 |
| | *** DED | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,351.80 |
| | PhilHealth Premium (MEDICARE) | | 300.40 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hon | ne Emergency Loan Program (HELP) | | 342.07 |
| | REMITTANCE TO VSUCC | | 200.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 1,563.81 |
| | TOTAL DEDUCTION | | 3,858.08 |
| | | | |
| | NET PAY | 1 | 3,161.92 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 15, | 586.00 | |
| | Salary Differential | | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | 000.00 | |
| Collective Neg | gotiation 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 |) | | | |
| | | | | |
| *** EA | RNINGS *** | | | |
| 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 | | | |
| *** DEI | *** 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 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15,586.00 |) |
| | Salary Differential | 0.00 |) |
| Produ | uctivity Enhancement Incentive (PEI) | 5,000.00 | |
| Collective Neg | gotiation 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 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,402.74 | 1 |
| | PAG-IBIG PREMIUMS | 100.00 |) |
| | PhilHealth Premium (MEDICARE) | 311.72 | 2 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 |) |
| | TOTAL DEDUCTION | 1,814.46 | 5 |
| | NET PAY | 15,771.54 | 4 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17,553 | 3.00 |
| | Salary Differential | C | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000 | 0.00 |
| | ACA | 1,000 | 0.00 |
| | PERA | 1,000 | 0.00 |
| | Service Recognition Incentive | 20,000 | 0.00 |
| | TOTAL EARNINGS | 19,553 | 3.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,579 |).77 |
| | PAG-IBIG PREMIUMS | 100 | 0.00 |
| | PhilHealth Premium (MEDICARE) | 351 | .06 |
| REMITTANCE OF WITH | IOLDING TAX ON COMPENSATION | C | 0.00 |
| | TOTAL DEDUCTION | 2,030 | 0.83 |
| | NET PAY | 17,522 | 2.17 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 |
| | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14,678 | 8.00 |
| | Salary Differential | (| 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | 0.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,000 | 0.00 |
| | ACA | 1,000 | |
| | PERA | 1,000 | 0.00 |
| | Service Recognition Incentive | 20,000 | 0.00 |
| | TOTAL EARNINGS | 16,67 | 8.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,32 | 1.02 |
| | PhilHealth Premium (MEDICARE) | 293 | 3.56 |
| | PAG-IBIG PREMIUMS | 100 | 0.00 |
| | PAG-IBIG CALAMITY LOAN | 23′ | 1.09 |
| | TOTAL DEDUCTION | 1,94 | 5.67 |
| | NET PAY | 14,73: | 2.33 |

NICK FREDDY R. BELLO Head, Accounting Division

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 an | d Technology |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | y Management | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15,5 | 586.00 |
| | Salary Differential | | 0.00 |
| Collective Nego | tiation Agreement Incentive ('CNA) | 25,0 | 000.00 |
| | ACA | 1,0 | 000.00 |
| | PERA | 1,0 | 000.00 |
| | Service Recognition Incentive | 20,0 | 00.00 |
| | TOTAL EARNINGS | 17,5 | 586.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,4 | 102.74 |
| | PAG-IBIG PREMIUMS | 1 | 100.00 |
| | PhilHealth Premium (MEDICARE) | 3 | 311.72 |
| REMITTANCE OF WITHHOL | LDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | 1,8 | 314.46 |
| | NET PAY | 15,7 | 771.54 |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Dev | elopment Studies | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14 | 4,678.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 16 | 6,678.00 |
| | *** DFT | OUCTION *** | |
| | DLL | ,0011010 | |
| REMITTANCE OF WITH | HOLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,321.02 |
| | PhilHealth Premium (MEDICARE) | | 293.56 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | 655.56 |
| | GSIS MPL | 1 | 1,293.17 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 363.02 |
| | | | |
| | TOTAL DEDUCTION | | 4,026.33 |
| | | | |
| | NET PAY | 12 | 2,651.67 |
| | | | <u>·</u> |

NICK FREDDY R. BELLO Head, Accounting Division

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 Plan | nt | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15,7 | 06.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,0 | 00.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,0 | 00.00 |
| | ACA | 1,0 | 00.00 |
| | PERA | 1,0 | 00.00 |
| | Service Recognition Incentive | 20,0 | 00.00 |
| | TOTAL EARNINGS | 17,7 | 06.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,4 | 13.54 |
| | PAG-IBIG PREMIUMS | 1 | 00.00 |
| | PhilHealth Premium (MEDICARE) | 3 | 14.12 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | 1,8 | 27.66 |
| | NET PAY | 15,8 | 78.34 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** EAF | RNINGS *** | |
| 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 | |
| *** DED | UCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1 | 5,586.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 7,586.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,402.74 |
| | PAG-IBIG PREMIUMS | | 300.00 |
| | PhilHealth Premium (MEDICARE) | | 311.72 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | | 1,200.00 |
| | TOTAL DEDUCTION | | 3,214.46 |
| | NET PAY | 1 | 4,371.54 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Ecleo, Jessamine C. | |
|---|-------------|
| POSITION Information Systems Analyst | |
| DEPARTMENT Procurement Office | |
| *** EA | RNINGS *** |
| Basic Salary | 30,622.00 |
| Salary Salary | 0.00 |
| Productivity Enhancement Incentive (PEI) | 5,000.00 |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Edullantes, Melodina P. | |
|---|-----------------------------------|
| | |
| <u> </u> | |
| DEPARTMENT Barangay Integrated Development Ap | oproach for Nutrition Improvement |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 | |
| | | <u> </u> | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 19,923.00 | |
| | Salary Differential | 0.00 | |
| Produ | uctivity Enhancement Incentive (PEI) | 5,000.00 | |
| Collective Neg | gotiation 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 | |
| | *** DFD | UCTION *** | |
| | DED | | |
| | Misc garbage | 100.00 | |
| | Miscellaneous Electric | 144.46 | |
| | LIFE & RETIREMENT PREMIUM | 1,793.07 | |
| | PhilHealth Premium (MEDICARE) | 398.46 | |
| | PAG-IBIG PREMIUMS | 100.00 | |
| GS | SIS EMERGENCY LOAN PAYMENT | 1,311.12 | |
| | PAG-IBIG MULTI-PURPOSE LOAN | 2,688.48 | |
| | REMITTANCE TO VSUCC | 1,633.37 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | Misc water | 100.00 | |
| | GSIS - GFAL | 3,853.78 | |
| | GSIS MPL | 4,800.26 | |
| | | | ı |
| | TOTAL DEDUCTION | 16,923.00 | |
| | | | |
| | NET PAY | 5,000.00 | |

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 & Ris | k Reduction Management | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1! | 9,744.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 2 | 1,744.00 |
| | *** DEI | DUCTION *** | |
| | Miscellaneous Electric | | 212.99 |
| | LIFE & RETIREMENT PREMIUM | | 1,776.96 |
| | PhilHealth Premium (MEDICARE) | | 394.88 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | 1,311.12 |
| | GSIS - GFAL | ; | 3,586.05 |
| REMITTANCE OF WITHH | OLDING 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 | 1 | 3,921.14 |
| | | | |
| | NET PAY | | 7,822.86 |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | ESGUERRA, ERLY S. | | |
|------------------------|--------------------------------------|-------------|----------|
| POSITION | Administrative Aide VI | | |
| DEPARTMENT | Budget Office | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17 | 7,553.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 1 | 9,553.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | , | 1,579.77 |
| | PhilHealth Premium (MEDICARE) | | 351.06 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| NEWIT IN WOL OF WITHIN | REMITTANCE TO VSUCC | | 700.00 |
| | | | |
| | TOTAL DEDUCTION | | 2,730.83 |
| | | | |
| | | | |
| | NET PAY | 10 | 6,822.17 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Ris | k Reduction Management | | |
| *** EA | RNINGS *** | | |
| 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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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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15,5 | 86.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,0 | 00.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,0 | 00.00 |
| | ACA | 1,0 | 00.00 |
| | PERA | 1,0 | 00.00 |
| | Service Recognition Incentive | 20,0 | 00.00 |
| | TOTAL EARNINGS | 17,5 | 86.00 |
| | *** DE | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 1,4 | 02.74 |
| | PhilHealth Premium (MEDICARE) | 3 | 11.72 |
| | PAG-IBIG PREMIUMS | 6 | 00.00 |
| | REMITTANCE TO VSUCC | 10,2 | 71.54 |
| | TOTAL DEDUCTION | 12,5 | 86.00 |
| | NET PAY | 5,0 | 00.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Ris | k Reduction Management | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 16 | 5,671.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 18 | 8,671.00 |
| *** DEDUCTION *** | | | |
| | DEL | 70011011 | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,500.39 |
| | PhilHealth Premium (MEDICARE) | | 333.42 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS CONSOLIDATED LOAN | | 2,429.60 |
| G | SIS EMERGENCY LOAN PAYMENT | 1 | 1,193.70 |
| Hom | ne Emergency Loan Program (HELP) | 2 | 2,280.48 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | | | |
| | TOTAL DEDUCTION | | 7,837.59 |
| | | | |
| | NET PAY | 11 | 0,833.41 |
| | NETTAL | | U,000.7 I |

NICK FREDDY R. BELLO Head, Accounting Division

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 0 | Office |
| | |
| ** | ** EARNINGS *** |
| Basic Sa | Salary 19,744.00 |
| Salary Differe | ential 0.00 |
| Productivity Enhancement Incentive (| (PEI) 5,000.00 |
| Collective Negotiation Agreement Incentive ('C | CNA) 25,000.00 |
| | ACA 1,000.00 |
| P | PERA 1,000.00 |
| Service Recognition Incer | entive 20,000.00 |
| TOTAL EARNII | INGS 21,744.00 |
| *** | * DEDUCTION *** |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSAT | TION 0.00 |
| LIFE & RETIREMENT PREM | MIUM 1,776.96 |
| PAG-IBIG PREMIU | IUMS 100.00 |
| PhilHealth Premium (MEDICA | ARE) 394.88 |
| REMITTANCE TO VSI | SUCC 9,234.03 |
| GSIS POLICY LO | OAN 350.00 |
| GSIS | MPL 2,662.64 |
| TOTAL DEDUCT | TION 14,518.51 |
| | |
| NET | PAY 7,225.49 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Flandez, Arlin B. | | |
|-----------------------|--|--------------------|----|
| POSITION | Administrative Aide VI | | |
| DEPARTMENT | Procurement Office | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17,824.0 | 00 |
| | Salary Differential | 0.0 | 00 |
| Produc | ctivity Enhancement Incentive (PEI) | 5,000.0 | 00 |
| Collective Nego | otiation Agreement Incentive ('CNA) | 25,000.0 | 00 |
| | ACA | 1,000.0 | 00 |
| | PERA | 1,000.0 | 00 |
| | Service Recognition Incentive | 20,000.0 | 00 |
| | | | |
| | TOTAL EARNINGS | 19,824.0 | 00 |
| | *** DEI | DUCTION *** | |
| | LIEE & DETIDEMENT DOEMHIM | 4 004 4 | 10 |
| | LIFE & RETIREMENT PREMIUM | 1,604.1 | |
| | PhilHealth Premium (MEDICARE) | 356.4 100.0 | |
| | PAG-IBIG PREMIUMS GSIS CONSOLIDATED LOAN | 2,575.3 | |
| 00 | IS EMERGENCY LOAN PAYMENT | | |
| | | 1,203.0 2,280.4 | |
| | Emergency Loan Program (HELP) DLDING TAX ON COMPENSATION | 2,200.4 | |
| REWITTANGE OF WITHING | DEDING TAX ON COMPENSATION | 0.0 | 00 |
| | TOTAL DEDUCTION | 8,119.4 | 46 |
| | | | |
| | NET PAY | 11,704.5 | 54 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Flores, Alicia M. | | |
|---------------------|---------------------------------------|-------------|----------|
| POSITION | Administrative Officer V | | |
| DEPARTMENT | Budget Office | | |
| DEI / IKTIMEINT | Badget Office | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 46 | ,725.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5 | ,000.00 |
| | gotiation Agreement Incentive ('CNA) | 25 | ,000.00 |
| | ACA | 1, | ,000.00 |
| | PERA | 1, | ,000.00 |
| | Service Recognition Incentive | 20 | ,00.000, |
| | TOTAL EARNINGS | 40 | 705.00 |
| | TOTAL EARNINGS | 40 | ,725.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 4 | ,205.25 |
| | PhilHealth Premium (MEDICARE) | | 934.50 |
| | PAG-IBIG PREMIUMS | | 600.00 |
| G | SIS EMERGENCY LOAN PAYMENT | 1, | ,311.12 |
| | REMITTANCE TO VSUCC | 9 | ,030.41 |
| REMITTANCE OF WITHH | OLDING 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 (Librar | у) | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15 | 5,136.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 7,136.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,362.24 |
| | PhilHealth Premium (MEDICARE) | | 302.72 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hom | ne Emergency Loan Program (HELP) | 2 | 2,280.48 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | | 4,045.44 |
| | NET PAY | 13 | 3,090.56 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Galupo, Phloem | D. | | |
|------------------------------------|--------------------------|------------|----------|
| POSITION Engineer III | | | |
| DEPARTMENT Office of the Direction | ector for Physical Plant | | |
| | | | |
| | *** EAR | RNINGS *** | |
| | Basic Salary | 51 | 1,357.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhancem | ent Incentive (PEI) | 5 | 5,000.00 |
| Collective Negotiation Agreeme | nt Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| Service Re | cognition Incentive | 20 | 0,000.00 |
| | | | |
| 1 | OTAL EARNINGS | 53 | 3,357.00 |
| | *** DED | UCTION *** | |
| LIFE & RETIRI | EMENT PREMIUM | 4 | 4,622.13 |
| PAG | G-IBIG PREMIUMS | | 100.00 |
| PhilHealth Pren | nium (MEDICARE) | 1 | 1,027.14 |
| REMITTANCE OF WITHHOLDING TAX ON | | | 0.00 |
| Mis | cellaneous Electric | | 52.67 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| TC | TAL DEDUCTION | | 5,951.94 |
| | | | |
| | NET PAY | 47 | 7,405.06 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Sala | ary 13,000.00 | |
| Salary Different | ial 0.00 | |
| Productivity Enhancement Incentive (Pf | EI) 5,000.00 | |
| Collective Negotiation Agreement Incentive ('CN | A) 25,000.00 | |
| AC | CA 1,000.00 | |
| PEF | RA 1,000.00 | |
| Service Recognition Incenti | ve 20,000.00 | |
| TOTAL EARNING | GS 15,000.00 | |
| ***] | DEDUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | O.00 | |
| LIFE & RETIREMENT PREMIU | JM 1,170.00 | |
| PhilHealth Premium (MEDICAR | E) 260.00 | |
| PAG-IBIG PREMIUN | MS 100.00 | |
| PAG-IBIG MULTI-PURPOSE LOA | AN 254.96 | |
| REMITTANCE TO VSUC | CC 1,245.83 | |
| TOTAL DEDUCTION | ON 3,030.79 | |
| | | |
| NET P/ | AY 11,969.21 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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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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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14,6 | 678.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,(| 000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25, | 000.00 |
| | ACA | 1,1 | 000.00 |
| | PERA | 1,1 | 000.00 |
| | Service Recognition Incentive | 20,0 | 000.00 |
| | TOTAL EARNINGS | 16 | 678.00 |
| | TOTAL LARNINGS | 10, | 070.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 1,7 | 321.02 |
| | PhilHealth Premium (MEDICARE) | | 293.56 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS Computer Loan | 9 | 983.33 |
| G | SIS EMERGENCY LOAN PAYMENT | • | 655.56 |
| | REMITTANCE TO VSUCC | 6, | 166.66 |
| | TOTAL DEDUCTION | 9, | 520.13 |
| | | | |
| | NET PAY | 7, | 157.87 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15, | 586.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | 000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25, | 000.00 |
| | ACA | | 000.00 |
| | PERA | | 000.00 |
| | Service Recognition Incentive | 20, | 000.00 |
| | TOTAL EARNINGS | 17, | 586.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | IOLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 App | proach for Nutrition Improvement |
| | |
| *** EAF | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | | | |
| *** E | ARNINGS *** | | |
| 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 | | |
| *** DE | *** 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 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | | | |
| *** <u>F</u> | ARNINGS *** | | |
| 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 | | |
| *** D | *** 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 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 & De | evelopment Studies |
| *** E/ | ARNINGS *** |
| 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 |
| *** DE | EDUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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. M | gmt. | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 22, | 483.00 |
| | Salary Differential | , | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | 000.00 |
| | gotiation 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 |
| | *** DEE | OUCTION *** | |
| | 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 WITH | IOLDING 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 | e, Maria Precilla B. | | |
|--------------------------|-------------------------------|-------------|----------|
| POSITION Adm | inistrative Aide IV | | |
| DEPARTMENT Depa | artment of Teacher Education | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15 | 5,586.00 |
| | Salary Differential | | 0.00 |
| Productivity | Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Negotiatio | n Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 17 | 7,586.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHHOLDIN | IG TAX ON COMPENSATION | | 0.00 |
| LIFI | E & RETIREMENT PREMIUM | 1 | ,402.74 |
| GSIS EM | MERGENCY LOAN PAYMENT | | 655.56 |
| Phill | Health Premium (MEDICARE) | | 311.72 |
| | PAG-IBIG PREMIUMS | | 600.00 |
| | GSIS MPL | 1 | 1,586.55 |
| | TOTAL DEDUCTION | | 4,556.57 |
| | | | |
| | NET PAY | 13 | 3,029.43 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Guarte, Arnulfo M. | |
|---|-------------------|
| POSITION Welder II | |
| DEPARTMENT TECHNICAL-VOCATIONAL EDUCA | TION AND TRAINING |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 BioSy | stems Engineering | |
| | D | |
| *** EA | RNINGS *** | |
| Basic Salary | 17,688.0 | 00 |
| Salary Differential | 0.0 | 00 |
| Productivity Enhancement Incentive (PEI) | 5,000.0 | 00 |
| Collective Negotiation Agreement Incentive ('CNA) | 25,000.0 | 00 |
| ACA | 1,000.0 | 00 |
| PERA | 1,000.0 | 00 |
| Service Recognition Incentive | 20,000.0 | 00 |
| | | |
| TOTAL EARNINGS | 19,688.0 | 00] |
| *** DFI | OUCTION *** | |
| | 30011011 | |
| LIFE & RETIREMENT PREMIUM | 1,591.9 | 92 |
| PhilHealth Premium (MEDICARE) | 353.7 | 76 |
| PAG-IBIG PREMIUMS | 100.0 | 00 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.0 | 00 |
| GSIS MPL | 1,555.1 | 12 |
| TOTAL DEPLICATION | 0.000 | |
| TOTAL DEDUCTION | 3,600.8 | 80 |
| | | |
| NET PAY | 16,087.2 | 20 |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 90 | 0,078.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 9. | 2,078.00 |
| *** DEDUCTION *** | | | |
| | Miscellaneous HOUSING | | 1,000.00 |
| | Miscellaneous Electric | | 1,843.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 8 | 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 | 2,408.68 |
| | TOTAL DEDUCTION | 2 | 5,608.70 |
| | | | |
| | NET PAY | 6 | 6,469.30 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tra | aining Center | | |
| | | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 1; | 3,000.00 | |
| | Salary Differential | | 0.00 | |
| Prod | luctivity Enhancement Incentive (PEI) | ; | 5,000.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 | |
| | ACA | | 1,000.00 | |
| | PERA | | 1,000.00 | |
| | Service Recognition Incentive | 20 | 0,000.00 | |
| | | | | |
| | TOTAL EARNINGS | 1 | 5,000.00 | |
| *** DEDUCTION *** | | | | |
| | DEL | 7001101 | | |
| REMITTANCE OF WITH | HOLDING 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 | 2,553.13 | |
| | | | 1,000,10 | |
| | TOTAL DEDUCTION | | 4,083.13 | |
| | | | | |
| | NET PAY | 1 | 0,916.87 | |
| | | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17 | 7,688.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 19 | 9,688.00 |
| | *** DEI | OUCTION *** | |
| | | | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,591.92 |
| | PhilHealth Premium (MEDICARE) | | 353.76 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | REMITTANCE TO VSUCC | 6 | 5,517.02 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 552.89 |
| | GSIS MPL | 1 | 1,363.07 |
| | TOTAL DEDUCTION | 10 | 0,478.66 |
| | | | |
| | NET PAY | Ş | 9,209.34 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | | | |
| *** EAF | RNINGS *** | | |
| 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 | | |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | OUCTION *** | |
| | | |
| 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 | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Javier, Benito D. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | Household Attendant I | | |
| DEPARTMENT | VSU Guesthouse | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14 | 4,905.00 |
| | Salary Differential | | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | | | |
| | TOTAL EARNINGS | 1 | 6,905.00 |
| | *** DE | DUCTION *** | |
| | 52. | 00011011 | |
| | LIFE & RETIREMENT PREMIUM | | 1,341.45 |
| | PhilHealth Premium (MEDICARE) | | 298.10 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | 1,311.12 |
| | GSIS - GFAL | | 5,745.32 |
| REMITTANCE OF WITHE | IOLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | | 903.77 |
| | GSIS MPL | ; | 2,205.24 |
| | TOTAL DEDUCTION | 1 | 1,905.00 |
| | | | |
| | NET PAY | | 5,000.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| *** DEI | *** 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

| POSITION Assistant Professor II DEPARTMENT Department of Tourism and Hospitality Management | |
|--|--|
| DEPARTMENT Department of Tourism and Hospitality Management | |
| | |
| *** EARNINGS *** | |
| Basic Salary 40,088.00 | |
| 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 | |
| | |
| | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | | | |
| *** EA | RNINGS *** | | |
| 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 & DETIDEMENT DREMINA | 4 400 00 | | |
| LIFE & RETIREMENT PREMIUM | 1,468.62 326.36 | | |
| PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS | 100.00 | | |
| GSIS EMERGENCY LOAN PAYMENT | 1,311.12 | | |
| GSIS EMERGENOT LOAN FATMENT 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 | | |
| NET PAT | 5,050.90 | | |

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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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 13,00 | 00.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,00 | 00.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,00 | 00.00 |
| | ACA | | 00.00 |
| | PERA | | 00.00 |
| | Service Recognition Incentive | 20,00 | 00.00 |
| | TOTAL EARNINGS | 15,0 | 00.00 |
| | *** DEDUCTION *** | | |
| | LIFE & RETIREMENT PREMIUM | 1,1 | 70.00 |
| | PhilHealth Premium (MEDICARE) | 20 | 60.00 |
| | PAG-IBIG PREMIUMS | 10 | 00.00 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 23 | 34.85 |
| | TOTAL DEDUCTION | 1,7 | 64.85 |
| | NET PAY | 13,2 | 35.15 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | *** F \ | RNINGS *** | | |
| | LA | IdviivOS | | |
| | Basic Salary | 2 | 3,176.00 | |
| | Salary Differential | | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 | |
| | ACA | | 1,000.00 | |
| | PERA | | 1,000.00 | |
| | Service Recognition Incentive | 2 | 0,000.00 | |
| | TOTAL EARNINGS | 2 | 5,176.00 | |
| | *** 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 WITHH | OLDING TAX ON COMPENSATION | | 0.00 | |
| | GSIS Computer Loan | | 983.33 | |
| | GSIS MPL | • | 4,490.47 | |
| | TOTAL DEDUCTION | 1 | 4,548.45 | |
| | | | | |
| | NET PAY | 1 | 0,627.55 | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Leoma, Nilo L. | | | |
|---|--------------------|--|--|
| POSITION Engineer II | | | |
| DEPARTMENT TECHNICAL-VOCATIONAL EDUCA | ATION AND TRAINING | | |
| | | | |
| *** E | ARNINGS *** | | |
| 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 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Admini | stration & Finance | | |
| | | | |
| *** EA | RNINGS *** | | |
| 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 | | |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15 | 5,586.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 17 | 7,586.00 |
| *** DEDUCTION *** | | | |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,402.74 |
| | PhilHealth Premium (MEDICARE) | | 311.72 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | 655.56 |
| | GSIS - GFAL | 8 | 3,998.57 |
| | REMITTANCE TO VSUCC | | 975.00 |
| | | | |
| | TOTAL DEDUCTION | 12 | 2,443.59 |
| | | | |
| | NET PAY | | 5,142.41 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | | |
|---|-------------|--|
| NAME OF EMPLOYEE Loreto, Gina A. | | |
| POSITION Administrative Aide VI | | |
| DEPARTMENT University Registrar | | |
| *** EA | ARNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| Lumacad, Aniceta M. | | | |
|-------------------------------------|---|---|--|
| Administrative Officer II | | | |
| Office of the Graduate School | | | |
| *** EA | RNINGS *** | | |
| Basic Salary | 2 | 7,000.00 | |
| Salary Differential | | 0.00 | |
| <u>•</u> | | 5,000.00 | |
| otiation Agreement Incentive ('CNA) | 2 | 5,000.00 | |
| ACA | | 1,000.00 | |
| PERA | | 1,000.00 | |
| Service Recognition Incentive | 2 | 0,000.00 | |
| TOTAL EARNINGS | 2 | 9,000.00 | |
| *** DEDUCTION *** | | | |
| LIFE & RETIREMENT PREMIUM | | 2,430.00 | |
| PhilHealth Premium (MEDICARE) | | 540.00 | |
| PAG-IBIG PREMIUMS | | 100.00 | |
| GSIS CONSOLIDATED LOAN | | 2,352.51 | |
| SIS EMERGENCY LOAN PAYMENT | | 1,311.12 | |
| GSIS - GFAL | | 2,421.81 | |
| e Emergency Loan Program (HELP) | | 2,280.48 | |
| PAG-IBIG MULTI-PURPOSE LOAN | | 3,672.36 | |
| OLDING TAX ON COMPENSATION | | 0.00 | |
| REMITTANCE TO VSUCC | | 8,891.72 | |
| TOTAL DEDUCTION | 2 | 4,000.00 | |
| | | | |
| | Administrative Officer II Office of the Graduate School *** EA Basic Salary Salary Differential activity Enhancement Incentive (PEI) otiation Agreement Incentive ('CNA) ACA PERA Service Recognition Incentive TOTAL EARNINGS *** DEI LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS GSIS CONSOLIDATED LOAN SIS EMERGENCY LOAN PAYMENT GSIS - GFAL e Emergency Loan Program (HELP) PAG-IBIG MULTI-PURPOSE LOAN OLDING TAX ON COMPENSATION REMITTANCE TO VSUCC | Administrative Officer II Office of the Graduate School *** EARNINGS *** Basic Salary 2 Salary Differential Indivity Enhancement Incentive (PEI) Otiation Agreement Incentive ('CNA) 2 ACA PERA Service Recognition Incentive 2 TOTAL EARNINGS 2 *** DEDUCTION *** LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS GSIS CONSOLIDATED LOAN SIS EMERGENCY LOAN PAYMENT GSIS - GFAL e Emergency Loan Program (HELP) PAG-IBIG MULTI-PURPOSE LOAN OLDING TAX ON COMPENSATION REMITTANCE TO VSUCC | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 40 | 0,088.00 | |
| | Salary Differential | | 0.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 | |
| | ACA | | 1,000.00 | |
| | PERA | | 1,000.00 | |
| | TOTAL EARNINGS | 4 | 2,088.00 | |
| | *** DEDUCTION *** | | | |
| REMITTANCE OF WITHH | OLDING 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 | 3 | 3,363.57 | |

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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 Cher | nistry | | |
| | | | |
| *** EA | RNINGS *** | | |
| 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 | POSITION Administrative Aide III | | | |
| DEPARTMENT Motor Pool Services Unit | | | | |
| *** EA | RNINGS *** | | | |
| 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 | | | |
| *** DEI | *** 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 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF THE 25 CT | M 1 A 1: 5 | 1 | |
|---------------------|--|----------------------|----------|
| NAME OF EMPLOYEE | Managbanag, Archie B. | | |
| POSITION | Security Guard I | | |
| DEPARTMENT | Office of the University Disaster & Risk | Reduction Management | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 14 | 4,678.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 16 | 6,678.00 |
| | *** DED | UCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | Miscellaneous Electric | | 88.78 |
| | Misc water | | 50.00 |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,321.02 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 293.56 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 382.75 |
| | REMITTANCE TO VSUCC | ī | 7,588.85 |
| | Misc garbage | | 100.00 |
| | GSIS POLICY LOAN | | 90.00 |
| | TOTAL DEDUCTION | 10 | 0,014.96 |
| | | | |
| | NET PAY | | 6,663.04 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 13 | 3,109.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 11 | 5 400 00l |
| | TOTAL EARININGS | | 5,109.00 |
| | *** DED | OUCTION *** | |
| | 525 | 0011011 | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,179.81 |
| | PhilHealth Premium (MEDICARE) | | 262.18 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | | 200.00 |
| | | | |
| | TOTAL DEDUCTION | | 1,741.99 |
| | | | |
| | NET PAY | 1: | 3,367.01 |
| | =11711 | | -, |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| Risk Reduction Management | | | |
|---------------------------|--|--|--|
| ARNINGS *** | | | |
| 14,678.00 | | | |
| 0.00 | | | |
| 5,000.00 | | | |
| 25,000.00 | | | |
| 1,000.00 | | | |
| 1,000.00 | | | |
| 20,000.00 | | | |
| 16,678.00 | | | |
| *** DEDUCTION *** | | | |
| 1,321.02 | | | |
| 100.00 | | | |
| 293.56 | | | |
| 0.00 | | | |
| 2,853.94 | | | |
| 498.18 | | | |
| 5,066.70 | | | |
| 11,611.30 | | | |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 14 | 4,678.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 28 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | T0T41 | Г. | l |
| | TOTAL EARNINGS | 1 | 6,678.00 |
| | *** DED | UCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,321.02 |
| | PhilHealth Premium (MEDICARE) | | 293.56 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | | | |
| | TOTAL DEDUCTION | | 1,714.58 |
| | | | |
| | NET PAY | 1. | 4,963.42 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Plan | nt | | |
| | dulul T A | DATINGO dalah | | |
| | *** EA. | RNINGS *** | | |
| | Basic Salary | 19 | 9,923.00 | |
| | Salary Differential | | 0.00 | |
| Produ | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 | |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 | |
| | ACA | • | 1,000.00 | |
| | PERA | • | 1,000.00 | |
| | Service Recognition Incentive | 20 | 0,000.00 | |
| | TOTAL EARNINGS | 2 | 1,923.00 | |
| | *** DEI | DUCTION *** | | |
| | LIFE & RETIREMENT PREMIUM | , | 1,793.07 | |
| | PhilHealth Premium (MEDICARE) | | 398.46 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| Hom | e Emergency Loan Program (HELP) | • | 1,254.26 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 | |
| | TOTAL DEDUCTION | ; | 3,545.79 | |
| | NET PAY | 11 | 8,377.21 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 BioSys | stems Engineering | |
| | *** FA | RNINGS *** | |
| | <u> </u> | 1411100 | |
| | Basic Salary | 1 | 3,666.00 |
| | Salary Differential | | 0.00 |
| Produ | ctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Nego | otiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 5,666.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,229.94 |
| | PhilHealth Premium (MEDICARE) | | 273.32 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GS | IS EMERGENCY LOAN PAYMENT | | 1,311.12 |
| | GSIS POLICY LOAN | | 100.00 |
| | REMITTANCE TO VSUCC | | 200.00 |
| REMITTANCE OF WITHHO | DLDING 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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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 Office | d Management, Safety and Security | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 19 | 9,923.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | , | 1,000.00 |
| | PERA | , | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 2 | 1,923.00 |
| | *** DED | UCTION *** | |
| | LIFE & RETIREMENT PREMIUM | , | 1,793.07 |
| | PhilHealth Premium (MEDICARE) | | 398.46 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | REMITTANCE TO VSUCC | 2 | 2,743.06 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 3 | 3,584.56 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 826.77 |
| | TOTAL DEDUCTION | | 9,445.92 |
| | | | |
| | NET PAY | 1: | 2,477.08 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMDLOVEE | | |
|---|-------------|--|
| NAME OF EMPLOYEE Mendoza, Ma. Melissa F. | | |
| POSITION Administrative Aide IV | | |
| DEPARTMENT Cash Office | | |
| *** T / | ARNINGS *** | |
| LF | MUNINGS | |
| 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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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Maranda Clara D | | |
|-----------------------|--------------------------------------|-------------|----------|
| <u> </u> | Mercado, Clara P. | | |
| <u> </u> | Administrative Aide VI | | |
| DEPARTMENT | University Services Health, Emergend | cy & Rescue | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 18 | 8,238.00 |
| | Salary Differential | | 0.00 |
| Produc | tivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| Collective Nego | tiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 2 | 0,238.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,641.42 |
| | PhilHealth Premium (MEDICARE) | | 364.76 |
| | PAG-IBIG PREMIUMS | | 303.84 |
| GSIS | S EMERGENCY LOAN PAYMENT | | 1,290.01 |
| | REMITTANCE TO VSUCC | ; | 5,855.05 |
| REMITTANCE OF WITHHOL | LDING TAX ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | | 983.33 |
| | GSIS MPL | | 4,299.59 |
| | GSIS POLICY LOAN | | 500.00 |
| | TOTAL DEDUCTION | 1 | 5,238.00 |
| | NETEN | | 5 000 00 |
| | NET PAY | | 5,000.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Ter | chnology |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |
| | 00.00-00 |
| NET PAY | 23,465.06 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manage | ment Institute | |
| | | | |
| | *** EA | RNINGS *** | |
| | 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 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,402.74 | |
| | PAG-IBIG PREMIUMS | 100.00 | |
| | PhilHealth Premium (MEDICARE) | 311.72 | |
| | TOTAL DEDUCTION | 1,814.46 | |
| | NET PAY | 15,771.54 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Cher | mistry | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1 | 7,553.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | , | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 9,553.00 |
| | *** 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 WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | | 1,143.00 |
| | TOTAL DEDUCTION | | 7,760.50 |
| | NET PAY | 1 | 1,792.50 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Acade | mic Affairs | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1: | 5,586.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 1 | 7,586.00 |
| | *** DEI | OUCTION *** | |
| | | | |
| | LIFE & RETIREMENT PREMIUM | | 1,402.74 |
| | PhilHealth Premium (MEDICARE) | | 311.72 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | | 200.00 |
| | TOTAL DEDUCTION | | 2,014.46 |
| | | | · |
| | | | |
| | NET PAY | 1 | 5,571.54 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Technolog | ЭУ | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 13 | 3,329.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 15 | 5,329.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,199.61 |
| | PhilHealth Premium (MEDICARE) | | 266.58 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GS | SIS EMERGENCY LOAN PAYMENT | 1 | 1,311.12 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 2 | 2,729.43 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 695.71 |
| | TOTAL DEDUCTION | 6 | 6,302.45 |
| | | | |
| | NET PAY | | 9,026.55 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17 | 7,688.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 19 | 9,688.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | , | 1,591.92 |
| | PhilHealth Premium (MEDICARE) | | 353.76 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS CONSOLIDATED LOAN | • | 1,164.75 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 6 | 5,660.42 |
| | TOTAL DEDUCTION | | 9,870.85 |
| | | | |
| | | | |
| | NET PAY | | 9,817.15 |

NICK FREDDY R. BELLO Head, Accounting Division

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 S | Sciences | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14 | 4,678.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 10 | 6,678.00 |
| | *** DEDUCTION *** | | |
| REMITTANCE OF WITHH | IOLDING 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 | 2,141.67 |
| | GSIS MPL | • | 1,018.23 |
| | TOTAL DEDUCTION | | 4,874.48 |
| | | | |
| | NET PAY | 1 | 1,803.52 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Diffe | rential | 0.00 |
| Productivity Enhancement Incentive | (PEI) | 5,000.00 |
| Collective Negotiation Agreement Incentive (| 'CNA) | 25,000.00 |
| | ACA | 1,000.00 |
| | PERA | 1,000.00 |
| Service Recognition Inc | entive | 20,000.00 |
| TOTAL EARN | IINGS | 29,000.00 |
| ** | ** DEDUCTION *** | |
| LIFE & RETIREMENT PRE | MIUM | 2,430.00 |
| PhilHealth Premium (MEDIC | CARE) | 540.00 |
| PAG-IBIG PREM | IIUMS | 100.00 |
| REMITTANCE TO V | SUCC | 6,113.75 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSA | ATION | 0.00 |
| GSIS | S MPL | 5,089.67 |
| TOTAL DEDUC | CTION | 14,273.42 |
| NE | Т РАУ | 14,726.58 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Napoles, Homer Lois P. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | Registrar II | | |
| DEPARTMENT | University Registrar | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 36 | 6,619.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 38 | 3,619.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 3 | 3,295.71 |
| | PhilHealth Premium (MEDICARE) | | 732.38 |
| | PAG-IBIG PREMIUMS | 2 | 2,100.00 |
| | REMITTANCE TO VSUCC | 19 |),638.33 |
| REMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 1 | ,579.77 |
| | TOTAL DEDUCTION | 27 | 7,346.19 |
| | | | Logo ad |
| | NET PAY | 11 | 1,272.81 |

NICK FREDDY R. BELLO Head, Accounting Division

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 |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Na | ayre, Artemio T. | | |
|------------------------|---------------------------------------|------------------------------|----------|
| | Iministrative Aide III | | |
| | fice of the Vice President for Resear | ch, Extension and Innovation | |
| | | | · |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 1: | 5,020.00 |
| | Salary Differential | | 0.00 |
| Productiv | ity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Negotia | tion Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 7,020.00 |
| | *** DED | UCTION *** | |
| L | IFE & RETIREMENT PREMIUM | | 1,351.80 |
| Р | hilHealth Premium (MEDICARE) | | 300.40 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GSIS I | EMERGENCY LOAN PAYMENT | | 655.56 |
| | GSIS POLICY LOAN | | 200.00 |
| REMITTANCE OF WITHHOLD | ING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | | 2,403.50 |
| | REMITTANCE TO VSUCC | | 6,777.78 |
| | TOTAL DEDUCTION | 1 | 1,789.04 |
| | | | |
| | NET PAY | | 5,230.96 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Physica | cal Plant | | | |
| | | | | |
| *** | * EARNINGS *** | | | |
| Basic Sal | lary 13,219.00 | | | |
| Salary Differen | ntial 0.00 | | | |
| Productivity Enhancement Incentive (P | PEI) 5,000.00 | | | |
| Collective Negotiation Agreement Incentive ('CN | NA) 25,000.00 | | | |
| A | ACA 1,000.00 | | | |
| PE | ERA 1,000.00 | | | |
| Service Recognition Incent | tive 20,000.00 | | | |
| TOTAL EARNIN | IGS 15,219.00 | | | |
| *** | *** DEDUCTION *** | | | |
| LIFE & RETIREMENT PREMIU | 1,189.71 | | | |
| PhilHealth Premium (MEDICAF | RE) 264.38 | | | |
| PAG-IBIG PREMIUI | IMS 100.00 | | | |
| PAG-IBIG MULTI-PURPOSE LO | DAN 2,393.38 | | | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | ON 0.00 | | | |
| GSIS Computer Lo | oan 983.33 | | | |
| REMITTANCE TO VSU | JCC 1,750.00 | | | |
| GSIS M | MPL 2,684.37 | | | |
| TOTAL DEDUCTION | ION 9,365.17 | | | |
| | | | | |
| NET P | PAY 5,853.83 | | | |

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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 | ce control of the con |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** E | ARNINGS *** |
| Basic Salary | 17,962.00 |
| Salary Differential | |
| Productivity Enhancement Incentive (PEI) | |
| Collective Negotiation Agreement Incentive ('CNA) | |
| ACA | |
| PERA | 1,000.00 |
| Service Recognition Incentive | 20,000.00 |
| TOTAL EARNINGS | 19,962.00 |
| *** DI | EDUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | Quality : local alloc conto. | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1' | 7,553.00 |
| | Salary Differential | | 0.00 |
| Produ | ictivity Enhancement Incentive (PEI) | | 5,000.00 |
| | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| _ | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 1 | 9,553.00 |
| | *** DEDUCTION *** | | |
| | LIFE & RETIREMENT PREMIUM | | 1,579.77 |
| | PhilHealth Premium (MEDICARE) | | 351.06 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GS | SIS 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 WITHHO | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | | 983.33 |
| | GSIS POLICY LOAN | | 100.00 |
| | GSIS MPL | : | 2,567.42 |
| | TOTAL DEDUCTION | 1. | 4,553.00 |
| | | | |
| | NET PAY | | 5,000.00 |

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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 | | |
| | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEC | OUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manager | ment | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | OUCTION *** | |
| 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 | |
| NET PAY | 14,580.18 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17,553 | 0.00 |
| | Salary Differential | 0 | .00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,000 | 1.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25,000 | 1.00 |
| | ACA | 1,000 | 1.00 |
| | PERA | 1,000 | 1.00 |
| | Service Recognition Incentive | 20,000 | 1.00 |
| | TOTAL EARNINGS | 19,553 | 3.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,579 | 7.77 |
| | PhilHealth Premium (MEDICARE) | 351 | .06 |
| | PAG-IBIG PREMIUMS | 100 | .00 |
| | REMITTANCE TO VSUCC | 3,558 | .33 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0 | 1.00 |
| | TOTAL DEDUCTION | 5,589 | 0.16 |
| | NET PAY | 13,963 | 3.84 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tr | aining Center | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14,678.00 | |
| | Salary Differential | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.00 | |
| Collective Ne | gotiation 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 |] |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| | | | POSITION Security Guard II |
|-------------------|--|------------------------|---|
| | | k Reduction Management | DEPARTMENT Office of the University Disaster & Ris |
| | | | |
| | | RNINGS *** | *** EA |
| | 16,543.00 | | Basic Salary |
| | 0.00 | | Salary Differential |
| | 5,000.00 | | Productivity Enhancement Incentive (PEI) |
| | 25,000.00 | | Collective Negotiation Agreement Incentive ('CNA) |
| | 1,000.00 | | ACA |
| | 1,000.00 | | PERA |
| | 20,000.00 | | Service Recognition Incentive |
| | 18,543.00 | | TOTAL EARNINGS |
| *** DEDUCTION *** | | | |
| | 100.00 | | Misc garbage |
| | 669.78 | | Miscellaneous Electric |
| | 1,488.87 | | LIFE & RETIREMENT PREMIUM |
| | 330.86 | | PhilHealth Premium (MEDICARE) |
| | 100.00 | | PAG-IBIG PREMIUMS |
| | 0.00 | | REMITTANCE OF WITHHOLDING TAX ON COMPENSATION |
| | 50.00 | | Misc water |
| | 1,170.13 | | GSIS MPL |
| | 9,472.22 | | REMITTANCE TO VSUCC |
| | 13,381.86 | | TOTAL DEDUCTION |
| | 5.161.14 | | NFT PAY |
| | 5,000.00 25,000.00 1,000.00 1,000.00 20,000.00 18,543.00 100.00 669.78 1,488.87 330.86 100.00 0.00 50.00 1,170.13 9,472.22 | DUCTION *** | Productivity Enhancement Incentive (PEI) Collective Negotiation Agreement Incentive ('CNA) ACA PERA Service Recognition Incentive TOTAL EARNINGS *** DEI Misc garbage Miscellaneous Electric LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS REMITTANCE OF WITHHOLDING TAX ON COMPENSATION Misc water GSIS MPL REMITTANCE TO VSUCC |

^{***} This is a computer generated document, signature is not required ***

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 10 | 6,443.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 8,443.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,479.87 |
| | PhilHealth Premium (MEDICARE) | | 328.86 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hom | ne Emergency Loan Program (HELP) | : | 2,280.48 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | | 4,189.21 |
| | NET PAY | 1. | 4,253.79 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Ris | k Reduction Management | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1 | 4,678.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 25,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 20,000.00 |
| | TOTAL EARNINGS | 1 | 16,678.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Pres | sident for Research, Extension and Innovation | on | |
| | *** EARNINGS *** | | |
| | Basic Salary | 14,792.00 | |
| Salar | y Differential | 0.00 | |
| Productivity Enhancement In | centive (PEI) | 5,000.00 | |
| Collective Negotiation Agreement Inco | entive ('CNA) | 25,000.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| Service Recognit | ion Incentive | 20,000.00 | |
| TOTAL | EARNINGS | 16,792.00 | |
| | *** DEDUCTION *** | | |
| LIFE & RETIREMEN | T 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 COM | PENSATION | 0.00 | |
| PAG-IBIG MULTI-PURI | POSE LOAN | 380.73 | |
| TOTAL I | DEDUCTION | 5,424.52 | |
| | | | |
| | NET PAY | 11,367.48 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 18 | 5,586.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 7,586.00 |
| | *** DEI | OUCTION *** | |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LIFE & RETIREMENT PREMIUM | • | 1,402.74 |
| | PhilHealth Premium (MEDICARE) | | 311.72 |
| REMITTANCE OF WITHH | OLDING 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 | 1: | 2,586.00 |
| | | | |
| | NET PAY | | 5,000.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Technolog | ЭУ | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 16,6 | 671.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,0 | 00.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,0 | 000.00 |
| | ACA | 1,0 | 00.00 |
| | PERA | 1,0 | 000.00 |
| | Service Recognition Incentive | 20,0 | 000.00 |
| | TOTAL EARNINGS | 18,6 | 671.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,5 | 500.39 |
| | PhilHealth Premium (MEDICARE) | 3 | 333.42 |
| | PAG-IBIG PREMIUMS | 1 | 100.00 |
| | REMITTANCE TO VSUCC | 4,8 | 891.66 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 1,2 | 277.49 |
| | GSIS MPL | 2,5 | 565.44 |
| | TOTAL DEDUCTION | 10,6 | 668.40 |
| | | | |
| | NET PAY | 8,0 | 002.60 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 16 | 6,671.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 18 | 8,671.00 |
| | *** DED | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,500.39 |
| | PhilHealth Premium (MEDICARE) | | 333.42 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS CONSOLIDATED LOAN | 1 | 1,750.76 |
| Hom | ne Emergency Loan Program (HELP) | | 570.12 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | | 820.00 |
| | TOTAL DEDUCTION | | 5,074.69 |
| | | | |
| | NET PAY | 13 | 3,596.31 |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Ris | k Paduation Management |
| DEPARTMENT Office of the Offiversity Disaster & Ris | k Reduction Management |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 Cent | ter | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 16,3 | 318.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,0 | 000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25,0 | 000.00 |
| | ACA | 1,0 | 000.00 |
| | PERA | 1,0 | 000.00 |
| | Service Recognition Incentive | 20,0 | 000.00 |
| | TOTAL EARNINGS | 18, | 318.00 |
| | | | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,4 | 468.62 |
| | PhilHealth Premium (MEDICARE) | 3 | 326.36 |
| | PAG-IBIG PREMIUMS | • | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | 1,2 | 290.01 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | 9 | 983.33 |
| | GSIS MPL | 3,3 | 341.49 |
| | TOTAL DEDUCTION | 7, | 509.81 |
| | | | |
| | NET PAY | 10, | 808.19 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 13 | 3,819.00 |
| | Salary Differential | | 0.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | TOTAL EARNINGS | 1: | 5,819.00 |
| | *** DED | UCTION *** | |
| | 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| г | | | 1 |
|---------------------|--------------------------------------|-------------|----------|
| NAME OF EMPLOYEE | Ramos, Legario B. | | |
| POSITION | Administrative Officer IV | | |
| DEPARTMENT [| Instrumentation and Laboratory Equip | ment Unit | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 3 | 7,768.00 |
| | Salary Differential | | 0.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 9,768.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |
| Hom | e 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 | 2 | 9,626.82 |
| | | | |

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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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Rosello, Mikko Zillah D. | | | |
|------------------|--------------------------------------|------------|----|--|
| POSITION | Administrative Aide III | | | |
| L | | | | |
| DEPARTMENT | Department of Horticulture | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 14,678. | 00 | |
| | Salary Differential | 0. | 00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000. | 00 | |
| Collective Neg | gotiation 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

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Sacro, Celso F. | | | |
|--|----------|-------------|----------|
| POSITION Administrative Aide VI | | | |
| DEPARTMENT Cash Office | | | |
| | *** EAl | RNINGS *** | |
| Basic | c Salary | 1 | 7,553.00 |
| Salary Diff | | | 0.00 |
| Productivity Enhancement Incentiv | | | 5,000.00 |
| Collective Negotiation Agreement Incentive | , , | 2 | 5,000.00 |
| • | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Service Recognition In | ncentive | 2 | 0,000.00 |
| TOTAL EAR | RNINGS | 1 | 9,553.00 |
| * | *** DED | OUCTION *** | |
| LIFE & RETIREMENT PR | EMIUM | | 1,579.77 |
| PhilHealth Premium (MED | ICARE) | | 351.06 |
| PAG-IBIG PRE | MIUMS | | 100.00 |
| GSIS EMERGENCY LOAN PA | YMENT | | 1,165.75 |
| PAG-IBIG MULTI-PURPOSE | ELOAN | | 1,885.19 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENS | SATION | | 0.00 |
| GS | IS MPL | | 3,594.39 |
| GSIS Compute | er Loan | | 983.33 |
| GSIS POLICY | Y LOAN | | 300.00 |
| TOTAL DEDU | JCTION | | 9,959.49 |
| | | | |
| N | ET PAY | | 9,593.51 |
| | | | |

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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 | t | | |
| | | | |
| *** EAF | RNINGS *** | | |
| 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 | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE OF 11 OF 10 | | | |
|--|-------------------|--|--|
| NAME OF EMPLOYEE Sarvida, Clint C. | | | |
| POSITION Engineer II | | | |
| DEPARTMENT Office of the Head of Power Plant & Ele | ectrical Services | | |
| | | | |
| *** EAF | RNINGS *** | | |
| 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 | | |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Ris | sk Reduction Management |
| *** EA | RNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | е |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 |

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15 | 5,586.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 7,586.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | , | 1,402.74 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 311.72 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 409.51 |
| | TOTAL DEDUCTION | | 2,223.97 |
| | NET PAY | 1: | 5,362.03 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Tabrosa, Lucilyn L. | | |
|---|-------------|--|
| POSITION Administrative Aide IV | | |
| DEPARTMENT Accounting Office | | |
| | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | OUCTION *** | |
| 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 | | | |
| | | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 15 | ,020.00 | |
| | Salary Differential | | 0.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | ,000.00 | |
| | ACA | 1 | ,000.00 | |
| | PERA | 1 | ,000.00 | |
| | TOTAL EARNINGS | 17 | 7,020.00 | |
| | | | | |
| *** DEDUCTION *** | | | | |
| | LIFE & RETIREMENT PREMIUM | 1 | ,351.80 | |
| | PhilHealth Premium (MEDICARE) | | 300.40 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| G | SIS EMERGENCY LOAN PAYMENT | 1 | ,311.12 | |
| | PAG-IBIG MULTI-PURPOSE LOAN | 1 | ,052.13 | |
| REMITTANCE OF WITHH | OLDING 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 | 0,304.72 | |
| | | | | |
| | NET PAY | 6 | 5,715.28 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tra | aining 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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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Tinaja, Jennifer G. | | |
|---|--------------|--|
| POSITION Administrative Aide III | | |
| DEPARTMENT Accounting Office | | |
| *** <u>F</u> | EARNINGS *** | |
| Basic Salary | 14,678.00 | |
| Salary Differential | | |
| Productivity Enhancement Incentive (PEI) | | |
| 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 | · | |
| PAG-IBIG CALAMITY LOAN | | |
| REMITTANCE TO VSUCC | 775.00 | |
| TOTAL DEDUCTION | 4,914.67 | |
| | / Top col | |
| NET PAY | 11,763.33 | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Tulin, Edgardo E. | NAME OF EMPLOYEE Tulin, Edgardo E. | | |
|--|------------------------------------|----------|--|
| POSITION SUC President IV | | | |
| DEPARTMENT Office of the President | | | |
| | | | |
| ***] | EARNINGS *** | | |
| Basic Salar | y 318, | ,806.00 | |
| Salary Differentia | al | 0.00 | |
| Productivity Enhancement Incentive (PE | 5, | ,00.000, | |
| Collective Negotiation Agreement Incentive ('CNA | .) 25, | ,00.000, | |
| ACA | A 1, | ,00.000, | |
| PER | A 1, | ,00.000, | |
| Service Recognition Incentive | e 20, | ,000.00 | |
| TOTAL EARNING | 220 | ,806.00 | |
| TOTAL EARINING | 5 | ,000.00 | |
| *** D | EDUCTION *** | | |
| | | | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0.00 | |
| LIFE & RETIREMENT PREMIUN | · | ,692.54 | |
| PAG-IBIG PREMIUMS | | 500.00 | |
| PhilHealth Premium (MEDICARE | • | ,600.00 | |
| Home Emergency Loan Program (HELP | • | ,280.48 | |
| LSU FACULTY ASSOCIATION | | 500.00 | |
| REMITTANCE TO VSUC | | 200.00 | |
| TOTAL DEDUCTION | N 33 | ,773.02 | |
| | | | |
| NET PA | Y 287 | ,032.98 | |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 36,6 | 619.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5,0 | 000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,0 | 000.00 |
| | ACA | 1,0 | 000.00 |
| | PERA | 1,0 | 000.00 |
| | Service Recognition Incentive | 20,0 | 000.00 |
| | | | |
| | TOTAL EARNINGS | 38,6 | 619.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 3,2 | 295.71 |
| | PhilHealth Premium (MEDICARE) | | 732.38 |
| | PAG-IBIG PREMIUMS | 1 | 100.00 |
| | GSIS CONSOLIDATED LOAN | 1,7 | 739.06 |
| Hon | ne Emergency Loan Program (HELP) | 2,2 | 280.48 |
| | REMITTANCE TO VSUCC | 2 | 200.00 |
| | | | 247.00 |
| | TOTAL DEDUCTION | 8,3 | 347.63 |
| | | | |
| | NET PAY | 30,2 | 271.37 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Unajan, Roderick M. | NAME OF EMPLOYEE Unajan, Roderick M. | | |
|---|--------------------------------------|--|--|
| POSITION Administrative Aide III | | | |
| DEPARTMENT Institute of Human Kinetics | | | |
| | | | |
| *** EA | RNINGS *** | | |
| 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 FARMINGS | 40.070.00 | | |
| TOTAL EARNINGS | 16,678.00 | | |
| *** DEI | OUCTION *** | | |
| | 20011011 | | |
| 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 | 0.044.50 | | |
| TOTAL DEDUCTION | 2,214.58 | | |
| | | | |
| NET PAY | 14,463.42 | | |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Technological | gy |
| *** EA | RNINGS *** |
| | |
| 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 |
| *** DEI | OUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tec | hnology | |
| DEPARTMENT | Department of Food Science and Ted | ппоюду | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1 | 3,219.00 |
| | Salary Differential | | 0.00 |
| Produ | ictivity Enhancement Incentive (PEI) | | 5,000.00 |
| | otiation Agreement Incentive ('CNA) | | 5,000.00 |
| · | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | | | - 0.00 00 |
| | TOTAL EARNINGS | 1 | 5,219.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,189.71 |
| | PhilHealth Premium (MEDICARE) | | 264.38 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GS | SIS EMERGENCY LOAN PAYMENT | | 655.56 |
| | GSIS - GFAL | | 2,998.95 |
| REMITTANCE OF WITHHO | OLDING 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 | 1 | 0,219.00 |
| | | | |
| | NET PAY | | 5,000.00 |

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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 | | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15 | 5,020.00 |
| | Salary Differential | | 0.00 |
| Produ | ictivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 17 | 7,020.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,351.80 |
| | PhilHealth Premium (MEDICARE) | | 300.40 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GS | SIS EMERGENCY LOAN PAYMENT | | 655.56 |
| | GSIS - GFAL | 4 | 4,130.42 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 2 | 2,196.92 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 1 | 1,246.93 |
| | REMITTANCE TO VSUCC | 2 | 2,037.97 |
| | TOTAL DEDUCTION | 12 | 2,020.00 |
| | | | |
| | NET PAY | | 5,000.00 |

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Valenzona, Randy S. | | |
|---|-------------|--|
| POSITION Administrative Aide III | | |
| DEPARTMENT Dean of Students Office | | |
| | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DFI | OUCTION *** | |
| | 30011010 | |
| 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 | 44 070 00 | |
| TOTAL DEDUCTION | 11,678.00 | |
| | | |
| NET PAY | 5,000.00 | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14, | 678.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | ,000.00 |
| Collective Ne | gotiation 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 |
| | *** DEI | OUCTION *** | |
| | | | |
| REMITTANCE OF WITH | OLDING 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 |
| | TOTAL DEDUCTION | Σ, | ,100.00 |
| | | | |
| | NET PAY | 14, | ,508.17 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| | , 0011011 |
| 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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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Valenzona, Valerie C. | | |
|---|------------|--|
| POSITION Administrative Officer I | | |
| DEPARTMENT Cash Office | | |
| | | |
| *** EAF | RNINGS *** | |
| 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 | |
| *** DED | UCTION *** | |
| 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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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 Pla | nt |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |
| NET PAY | 14,007.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | d Evaluation |
| *** EAF | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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 |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Vergis, Valerie Y. | |
|---|-------------|
| POSITION Administrative Aide VI | |
| DEPARTMENT Accounting Office | |
| · · · · · · · · · · · · · · · · · · · | |
| *** EA | RNINGS *** |
| 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 |
| *** DEL | OUCTION *** |
| 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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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 & Ris | k Reduction Management | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14,67 | 78.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,00 | 0.00 |
| | gotiation Agreement Incentive ('CNA) | 25,00 | 0.00 |
| | ACA | 1,00 | 0.00 |
| | PERA | 1,00 | 0.00 |
| | Service Recognition Incentive | 20,00 | 0.00 |
| | TOTAL EARNINGS | 16,6 | 78.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 1,32 | 1.02 |
| | PhilHealth Premium (MEDICARE) | 29 | 3.56 |
| | PAG-IBIG PREMIUMS | 10 | 00.00 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 49 | 0.71 |
| | REMITTANCE TO VSUCC | 5,29 | 95.40 |
| G | SIS EMERGENCY LOAN PAYMENT | | 0.35 |
| | GSIS MPL | | 3.67 |
| | Miscellaneous Electric | | 33.29 |
| | Misc garbage | | 00.00 |
| | Misc water | Ę | 50.00 |
| | | 11.6 | 78.00 |
| | TOTAL DEDUCTION | 11,0 | |
| | TOTAL DEDUCTION | 11,0 | |

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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 (Librar | y) |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 20,104.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,000.00 | 0 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25,000.00 | 0 |
| | ACA | 1,000.00 | 0 |
| | PERA | 1,000.00 | 0 |
| | Service Recognition Incentive | 20,000.0 | 0 |
| | TOTAL EARNINGS | 22,104.0 | 0 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,809.3 | 6 |
| | PhilHealth Premium (MEDICARE) | 402.0 | 8 |
| | PAG-IBIG PREMIUMS | 100.00 | 0 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 0 |
| | REMITTANCE TO VSUCC | 200.0 | 0 |
| | TOTAL DEDUCTION | 2,511.4 | 4 |
| | NET PAY | 19,592.5 | 6 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Tulin | , Anabella B. | | |
|--------------------------|-------------------------------|-------------|----------|
| POSITION Unive | ersity Professor | | |
| DEPARTMENT Office | e of the Graduate School | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 21 | 1,902.00 |
| | Salary Differential | | 0.00 |
| Productivity | Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Negotiation | n Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 21 | 3,902.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHHOLDIN | G TAX ON COMPENSATION | | 0.00 |
| LIFE | E & RETIREMENT PREMIUM | 19 | 9,071.18 |
| Phill | Health Premium (MEDICARE) | • | 1,600.00 |
| | PAG-IBIG PREMIUMS | | 500.00 |
| Home Eme | rgency Loan Program (HELP) | 2 | 2,280.48 |
| LS | SU FACULTY ASSOCIATION | | 500.00 |
| | REMITTANCE TO VSUCC | | 200.00 |
| | TOTAL DEDUCTION | 2 | 4,151.66 |
| | | | |
| | NET PAY | 18 | 9,750.34 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Acade | emic Affairs |
| *** EA | RNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |
| NEITAI | דיט.ט וד,דו |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 46,725.00 | |
| | Salary Differential | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.00 | |
| Collective Ne | gotiation 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 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 4,205.25 | |
| | LSU FACULTY ASSOCIATION | 233.63 | |
| | PAG-IBIG PREMIUMS | 100.00 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | PhilHealth Premium (MEDICARE) | 934.50 | |
| | TOTAL DEDUCTION | 5,473.38 | |
| | NET PAY | 42.054.60 | 1 |
| | NET PAY | 43,251.62 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| *** Г | ARNINGS *** | |
| EA | AKININGS THE STATE OF THE STATE | |
| 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 FARMINGS | 440.040.00 | |
| TOTAL EARNINGS | 118,040.00 | |
| *** DE | EDUCTION *** | |
| 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 | |
| INCI I AT | UT,010.31 | |

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 Che | mistry |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 | | |
| ' | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 102, | ,690.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | ,000.00 |
| Collective Ne | gotiation 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 |
| | *** DED | UCTION *** | |
| | 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 WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | PhilHealth Premium (MEDICARE) | 1, | ,600.00 |
| | GSIS - GFAL | 9, | 634.44 |
| | GSIS MPL | | 564.13 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | TOTAL DEDUCTION | 28 | ,424.84 |
| | | | 202-42 |
| | NET PAY | 76 | ,265.16 |

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 80,003 | 3.00 |
| | Salary Differential | (| 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5,000 | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000 | 0.00 |
| | ACA | 1,000 | 0.00 |
| | PERA | 1,000 | 0.00 |
| | Service Recognition Incentive | 20,000 | 0.00 |
| | | | |
| | TOTAL EARNINGS | 82,00 | 3.00 |
| | *** DEI | OUCTION *** | |
| | | | |
| | LIFE & RETIREMENT PREMIUM | 7,200 | 0.27 |
| | LSU FACULTY ASSOCIATION | 400 | 0.02 |
| | PAG-IBIG PREMIUMS | 1,000 | 0.00 |
| | REMITTANCE TO VSUCC | 5,000 | 0.00 |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | (| 0.00 |
| | PhilHealth Premium (MEDICARE) | 1,600 | 0.00 |
| | GSIS MPL | 3,393 | 3.11 |
| | TOTAL DEDUCTION | 18,59 | 3 40 |
| | | 10,00 | ····· |
| | | | |
| | NET PAY | 63,40 | 9.60 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Abrera, Marcelo T. Jr. | | |
|----------------------|-------------------------------------|-------------|----------|
| <u> </u> | Instructor I | | |
| <u> </u> | Department of Civil Engineering | | |
| DEF / WY MERY | Dopartment of Ottil Engineering | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30 |),323.00 |
| | Salary Differential | | 0.00 |
| Produc | ctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Nego | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| _ | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 32 | 2,323.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,729.07 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 606.46 |
| REMITTANCE OF WITHHO | LDING TAX ON COMPENSATION | 1 | 1,767.77 |
| | REMITTANCE TO VSUCC | 3 | 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 | 2,437.51 |

NICK FREDDY R. BELLO Head, Accounting Division

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 are | nd Development |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 |
| | |
| | |

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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 Lite | rature | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 39 | 9,672.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 4 | 1,672.00 |
| | *** DED | UCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 3 | 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 | 4,414.80 |
| | Miscellaneous Electric | | 919.81 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | TOTAL DEDUCTION | 19 | 9,398.55 |
| | | | |
| | NET PAY | 22 | 2,273.45 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Managem | nent |
| | |
| *** EAF | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Alacio, Wella Marie D | | | |
|--|-----------------|------------|----------|
| POSITION Instructor I | | | |
| DEPARTMENT Department of Busine | ss and Manageme | ent | |
| | | | |
| | *** EARI | NINGS *** | |
| | Basic Salary | 29 | 9,737.00 |
| Sala | ry Differential | | 0.00 |
| Productivity Enhancement In | centive (PEI) | 5 | 5,000.00 |
| Collective Negotiation Agreement Inc | entive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| Service Recogni | tion Incentive | 20 | 0,000.00 |
| | г | | |
| TOTA | L EARNINGS | 3′ | 1,737.00 |
| | *** DEDU | JCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COM | PENSATION | | 0.00 |
| LIFE & RETIREMEN | IT PREMIUM | 2 | 2,676.33 |
| PhilHealth Premium | (MEDICARE) | | 594.74 |
| | PREMIUMS | | 100.00 |
| | GSIS MPL | 4 | 4,737.74 |
| REMITTANCI | E TO VSUCC | 1 | 1,000.00 |
| LSU FACULTY AS | SOCIATION | | 147.25 |
| TOTAL | DEDUCTION [| (| 9,256.06 |
| | | | |
| | NET PAY | 22 | 2,480.94 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Chem | istry | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 3 | 1,320.00 |
| | Salary Differential | | 0.00 |
| Produc | ctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Nego | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 3,320.00 |
| | *** DED | UCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,818.80 |
| | PhilHealth Premium (MEDICARE) | | 626.40 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | | 156.60 |
| REMITTANCE OF WITHHO | DLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | | 5,380.69 |
| | TOTAL DEDUCTION | | 9,082.49 |
| | | | |
| | NET PAY | 24 | 4,237.51 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Alcober, Luvilla G. | | |
|---|------------------------------------|--|
| POSITION Administrative Officer II | POSITION Administrative Officer II | |
| DEPARTMENT Learning & Development and Human | Resource Accreditation Office | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | DUCTION *** | |
| 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 | |
| | · | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| *** EA | ARNINGS *** | | |
| 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 | | |
| *** DE | *** 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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Alfeche, Wi | mar P. | | |
|-------------------------------|-------------------------|-------------|--------|
| POSITION Instructor I | | | |
| DEPARTMENT Department | of Geodetic Engineering | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,4 | 49.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhan | cement Incentive (PEI) | 5,0 | 00.00 |
| Collective Negotiation Agree | ement Incentive ('CNA) | 25,0 | 00.00 |
| | ACA | 1,0 | 00.00 |
| | PERA | 1,0 | 00.00 |
| Service | e Recognition Incentive | 20,0 | 00.00 |
| | TOTAL EARNINGS | 31,4 | 149.00 |
| | *** DEI | OUCTION *** | |
| | PAG-IBIG PREMIUMS | 1 | 00.00 |
| PhilHealth | Premium (MEDICARE) | 5 | 88.98 |
| LIFE & RE | TIREMENT PREMIUM | 2,6 | 50.41 |
| REMITTANCE OF WITHHOLDING TAX | ON COMPENSATION | | 0.00 |
| LSU FAC | CULTY ASSOCIATION | 1 | 45.83 |
| REM | MITTANCE TO VSUCC | 2 | 00.00 |
| | TOTAL DEDUCTION | 3,6 | 885.22 |
| | NET DAY | 07.7 | 762 70 |
| | NET PAY | 21,1 | 763.78 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Lite | rature | | |
| | | | |
| *** EAI | RNINGS *** | | |
| 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 FARMINGS | 22 222 22 | | |
| 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 | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| gement | |
|---------------------------------------|--|
| | |
| ARNINGS *** | |
| 81,207.00 | |
| 0.00 | |
| 5,000.00 | |
| 25,000.00 | |
| 1,000.00 | |
| 1,000.00 | |
| 20,000.00 | |
| 83.207.00 | |
| , , , , , , , , , , , , , , , , , , , | |
| EDUCTION *** | |
| 1,000.00 | |
| 1,717.98 | |
| 0.00 | |
| 7,308.63 | |
| 1,600.00 | |
| 100.00 | |
| 8,158.87 | |
| 2,280.48 | |
| 406.04 | |
| 5,000.00 | |
| 9,634.44 | |
| 100.00 | |
| 100.00 | |
| 37,406.44 | |
| | |
| 45,800.56 | |
| | ### ################################## |

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 Commun | nication | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DEDUCTION *** | | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,650.41 |
| | PhilHealth Premium (MEDICARE) | | 588.98 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | ! | 5,139.58 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | TOTAL DEDUCTION | | 8,624.80 |
| | | | |
| | NET PAY | 2 | 2,824.20 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Andan, Charlie S. | | | |
|---|-------------------|--|--|
| POSITION Instructor I | | | |
| DEPARTMENT Department of Meteorology | | | |
| | | | |
| *** E | CARNINGS *** | | |
| 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 | | |
| *** D | *** 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 | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Andrino, Marlon T. | | | |
|--|--------------|----------|-------|
| POSITION Instructor I | | | |
| DEPARTMENT Department of Business an | d Management | | |
| | | | |
| | *** EARNIN | NGS *** | |
| Basic | Salary | 29,16 | 65.00 |
| Salary Diff | erential | | 0.00 |
| Productivity Enhancement Incentiv | e (PEI) | 5,00 | 00.00 |
| Collective Negotiation Agreement Incentive | ('CNA) | 25,00 | 00.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| Service Recognition In | centive | 20,00 | 00.00 |
| | | | |
| TOTAL EAR | NINGS | 31,16 | 65.00 |
| * | ** DEDUCT | ΓΙΟΝ *** | |
| LIFE & RETIREMENT PR | EMIUM | 2.62 | 24.85 |
| PhilHealth Premium (MED | | | 33.30 |
| PAG-IBIG PRE | • | | 00.00 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENS | | | 0.00 |
| GSIS EMERGENCY LOAN PA | /MENT | 1,31 | 11.12 |
| REMITTANCE TO V | /SUCC | 15,41 | 16.67 |
| LSU FACULTY ASSOC | ATION | 14 | 45.83 |
| | | | |
| TOTAL DEDU | CTION | 20,18 | 81.77 |
| | | | |
| NE | ET PAY | 10,98 | 83.23 |
| | | · | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Anire, Jovannemar F | 1. | | | |
|--------------------------------------|-----------------------|----------|----------|---|
| POSITION Instructor I | | | | |
| DEPARTMENT National Coconut Re | search Center-Visayas | S | | |
| | | | | _ |
| | *** EARNI | INGS *** | | |
| | Basic Salary | 29, | 9,165.00 | |
| Sala | ary Differential | | 0.00 | |
| Productivity Enhancement I | ncentive (PEI) | 5, | 5,000.00 | |
| Collective Negotiation Agreement Inc | centive ('CNA) | 25, | 5,000.00 | |
| | ACA | 1, | 1,000.00 | |
| | PERA | 1, | 1,000.00 | |
| Service Recogn | ition Incentive | 20, | 0,000.00 | |
| | _ | | | |
| TOTA | L EARNINGS | 31 | 1,165.00 | |
| | *** DEDUC | TION *** | | |
| | DEDUC | 711014 | | |
| LIFE & RETIREME | NT PREMIUM | 2, | 2,624.85 | |
| PhilHealth Premium | (MEDICARE) | | 583.30 | |
| PAG-IBI | G PREMIUMS | | 100.00 | |
| REMITTANCE OF WITHHOLDING TAX ON COM | MPENSATION | | 0.00 | |
| LSU FACULTY A | SSOCIATION | | 145.83 | |
| | | | | |
| TOTAL | DEDUCTION | 3 | 3,453.98 | |
| | | | | |
| | NET PAY | 27 | 7,711.02 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Engineerin | ng | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 2 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,165.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | : | 2,624.85 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | (| 6,071.94 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | GSIS MPL | ; | 2,485.60 |
| | TOTAL DEDUCTION | 1 | 2,011.52 |
| | NET PAY | 1 | 9,153.48 |
| | NET PAY | | 3,133.4 0 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 148 | 3,171.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 150 | 0,171.00 |
| *** DEDUCTION *** | | | |
| | Miscellaneous HOUSING | 1 | 1,000.00 |
| | Miscellaneous Electric | | 237.03 |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 13 | 3,335.39 |
| | PhilHealth Premium (MEDICARE) | 1 | 1,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hon | ne Emergency Loan Program (HELP) | | 2,280.48 |
| | LSU FACULTY ASSOCIATION | | 500.00 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | TOTAL DEDUCTION | 19 | 9,202.90 |
| | | | |
| | NET PAY | 130 | 0,968.10 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** EA | ARNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Arradaza, Cat | nerine C. | | 1 |
|---------------------------------|------------------------|-------------|-----------|
| <u> </u> | Associate Professor II | | |
| DEPARTMENT Department of | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 5 | 57,347.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhance | ment Incentive (PEI) | | 5,000.00 |
| Collective Negotiation Agreem | ent Incentive ('CNA) | 2 | 25,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Service F | Recognition Incentive | 2 | 20,000.00 |
| | TOTAL EARNINGS | 5 | 59,347.00 |
| | *** DE] | DUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX O | N COMPENSATION | | 888.32 |
| LIFE & RETI | REMENT PREMIUM | | 5,161.23 |
| PhilHealth Pro | emium (MEDICARE) | | 1,146.94 |
| P.A. | AG-IBIG PREMIUMS | | 100.00 |
| | LTY ASSOCIATION | | 286.74 |
| REMIT | TANCE TO VSUCC | | 1,000.00 |
| 7 | OTAL DEDUCTION | | 8,583.23 |
| | | | |
| | NET PAY | 5 | 50,763.77 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Arribado, Jerome O. | |
|---|----------------|
| POSITION Instructor I | |
| DEPARTMENT Ecological Farm & Resource Managem | nent Institute |
| | |
| *** EAR | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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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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 | | |
| | | |
| *** E | ARNINGS *** | |
| 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 | |
| *** DI | EDUCTION *** | |
| Di | | |
| 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 | |
| TOTAL DEDUCTION | 20,132.70 | |
| | | |
| NET PAY | 28,572.24 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | 9 | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 189, | ,199.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5, | ,00.000, |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25, | ,00.000, |
| | ACA | 1, | ,00.000, |
| | PERA | 1, | ,00.000, |
| | Service Recognition Incentive | 20, | ,00.000, |
| | | | |
| | TOTAL EARNINGS | 191 | ,199.00 |
| | *** DEI | OUCTION *** | |
| | | | |
| | Miscellaneous HOUSING | 1, | ,500.00 |
| | Miscellaneous Electric | | 6.02 |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | | ,027.91 |
| | PhilHealth Premium (MEDICARE) | | ,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hon | ne 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 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 19,744 | .00 |
| | Salary Differential | 0 | .00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | .00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000 | .00 |
| | ACA | 1,000 | |
| | PERA | 1,000 | .00 |
| | Service Recognition Incentive | 20,000 | .00 |
| | TOTAL EARNINGS | 21,744 | .00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,776 | .96 |
| | PhilHealth Premium (MEDICARE) | 394 | .88 |
| | PAG-IBIG PREMIUMS | 100 | .00 |
| REMITTANCE OF WITHH | IOLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 a | and Evaluation | | | |
| | | | | |
| *** E/ | ARNINGS *** | | | |
| 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 | | | |
| TOTU 5400000 | 70.544.00 | | | |
| TOTAL EARNINGS | 73,511.00 | | | |
| *** DE | *** 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 | | | |
| | | | | |

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 | |
| | |
| *** EAI | RNINGS *** |
| 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 |
| *** DED | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manage | ment | |
| | | | |
| | *** EA | RNINGS *** | |
| | | | |
| | Basic Salary | 29,737.00 | |
| | Salary Differential | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | Service Recognition Incentive | 20,000.00 | |
| | TOTAL FADAUNCE | 24 727 00 | 1 |
| | TOTAL EARNINGS | 31,737.00 | |
| | *** DEI | OUCTION *** | |
| | | JOCTION | |
| | Miscellaneous HOUSING | 1,200.00 | |
| | Miscellaneous Electric | 448.60 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 2,676.33 | |
| | PhilHealth Premium (MEDICARE) | 594.74 | |
| | PAG-IBIG PREMIUMS | 100.00 | |
| G | SIS 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 | 40,000,00 | 1 |
| | TOTAL DEDUCTION | 19,023.80 | |
| | | | |
| | NET PAY | 12,713.20 | |
| | | | 4 |

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,1 | 65.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,0 | 00.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,0 | 00.00 |
| | ACA | 1,0 | 00.00 |
| | PERA | | 00.00 |
| | Service Recognition Incentive | 20,0 | 00.00 |
| | TOTAL EARNINGS | 31,7 | 165.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,6 | 324.85 |
| | PAG-IBIG PREMIUMS | 1 | 00.00 |
| | PhilHealth Premium (MEDICARE) | 5 | 583.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | 3,3 | 308.15 |
| | NET PAY | 27,8 | 356.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| *** EA | ARNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| ARNINGS *** | |
|-------------|--|
| 29,165.00 | |
| 0.00 | |
| 25,000.00 | |
| 1,000.00 | |
| 1,000.00 | |
| 31,165.00 | |
| DUCTION *** | |
| 2,624.85 | |
| 583.30 | |
| 100.00 | |
| 0.00 | |
| 275.49 | |
| 100.00 | |
| 50.00 | |
| 3,733.64 | |
| 27,431.36 | |
| | 29,165.00 0.00 25,000.00 1,000.00 1,000.00 31,165.00 DUCTION **** 2,624.85 583.30 100.00 0.00 275.49 100.00 50.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | | |
| DEPARTMENT | Office of the Director of the Center for | Continuing Education | | | |
| | *** EARNINGS *** | | | | |
| | Basic Salary | 80 | 0,003.00 | | |
| | Salary Differential | | 0.00 | | |
| Produ | uctivity Enhancement Incentive (PEI) | , | 5,000.00 | | |
| | potiation Agreement Incentive ('CNA) | | 5,000.00 | | |
| | ACA | | 1,000.00 | | |
| | PERA | | 1,000.00 | | |
| | Service Recognition Incentive | 20 | 0,000.00 | | |
| | TOTAL EARNINGS | 8 | 2,003.00 | | |
| | *** DEI | DUCTION *** | | | |
| | Miscellaneous HOUSING | | 605.00 | | |
| REMITTANCE OF WITHH | OLDING 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 | | 50.00 100.00 | | |
| | Misc garbage | | 100.00 | | |
| | TOTAL DEDUCTION | 2 | 1,786.08 | | |
| | | | | | |
| | NET PAY | 6 | 0,216.92 | | |

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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 Manager | ment Institute | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 19 | 9,744.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 2 | 1,744.00 |
| | *** DEL | OUCTION *** | |
| | | ,0011014 | |
| | LIFE & RETIREMENT PREMIUM | | 1,776.96 |
| | PhilHealth Premium (MEDICARE) | | 394.88 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | | 500.00 |
| | | | |
| | TOTAL DEDUCTION | | 2,771.84 |
| | | | |
| | NET PAY | 1 | 8,972.16 |
| | NEITAI | | 0,012.10 |

NICK FREDDY R. BELLO Head, Accounting Division

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 *** | |
|--|--|
| 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 | |
| | |
| | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Bancale, Gloria E. | | | |
|-------------------------------------|-------------------|-----------|--|
| POSITION Assistant Professor | IV | | |
| DEPARTMENT Department of Horti | culture | | |
| | *** EARNING | S *** | |
| | Basic Salary | 47,228.00 | |
| Sa | lary Differential | 0.00 | |
| Productivity Enhancement | Incentive (PEI) | 5,000.00 | |
| Collective Negotiation Agreement Ir | ncentive ('CNA) | 25,000.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| Service Recog | nition Incentive | 20,000.00 | |
| тот | AL EARNINGS | 49,228.00 | |
| | *** DEDUCTIO | N *** | |
| REMITTANCE OF WITHHOLDING TAX ON CO | MPENSATION | 0.00 | |
| LIFE & RETIREME | ENT PREMIUM | 4,250.52 | |
| PhilHealth Premiur | n (MEDICARE) | 944.56 | |
| PAG-IB | IG PREMIUMS | 100.00 | |
| LSU FACULTY A | ASSOCIATION | 236.14 | |
| REMITTAN | CE TO VSUCC | 24,810.01 | |
| | GSIS MPL | 7,357.91 | |
| Miscella | aneous Electric | 15.05 | |
| Miscellane | ous HOUSING | 500.00 | |
| | Misc garbage | 100.00 | |
| | Misc water | 50.00 | |
| TOTA | L DEDUCTION | 38,364.19 | |
| | | | |
| | | | |

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE T | Danda Marita Iosa M | | 1 |
|----------------------|---|-------------|-----------|
| NAME OF EMPLOYEE | Bande, Marlito Jose M. | | |
| POSITION | Associate Professor IV | | |
| DEPARTMENT _ | Institute of Tropical Ecology & Envi. N | Mgmt. | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 7 | 4,762.00 |
| | Salary Differential | | 0.00 |
| Produ | ctivity Enhancement Incentive (PEI) | | 5,000.00 |
| | otiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| · | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 7 | 76,762.00 |
| | *** DEI | DUCTION *** | |
| | Miscellaneous HOUSING | | 500.00 |
| | Miscellaneous Electric | | 463.02 |
| REMITTANCE OF WITHHO | DLDING 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 | 1 | 2,979.17 |
| | GSIS MPL | | 6,903.79 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | TOTAL DEDUCTION | 2 | 9,319.80 |
| | NET PAY | | 17,442.20 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Lite | erature |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 |

^{***} This is a computer generated document, signature is not required ***

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Bandibas, | Yhena L. | | |
|------------------------------|----------------------------|------------------|-----------|
| POSITION Instructor | I | | |
| DEPARTMENT Departme | nt of Pure and Applied Che | mistry | |
| | *** 57.4 | RNINGS *** | |
| | TA | KININGS TELEFORM | |
| | Basic Salary | 2 | 9,737.00 |
| | Salary Differential | | 0.00 |
| Productivity Enha | ancement Incentive (PEI) | | 5,000.00 |
| Collective Negotiation Agr | reement Incentive ('CNA) | 2 | 25,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Servi | ice Recognition Incentive | 2 | 20,000.00 |
| | | | |
| | TOTAL EARNINGS | 3 | 31,737.00 |
| | *** DEI | OUCTION *** | |
| | | | |
| REMITTANCE OF WITHHOLDING TA | | | 0.00 |
| | RETIREMENT PREMIUM | | 2,676.33 |
| PhilHealt | h Premium (MEDICARE) | | 594.74 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| LSU F. | ACULTY ASSOCIATION | | 148.69 |
| | GSIS MPL | | 9,853.63 |
| Ri | EMITTANCE TO VSUCC | | 3,977.78 |
| | TOTAL DEDUCTION | 1 | 17,351.17 |
| | | | |
| | NET PAY | 1 | 4,385.83 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Bañoc, Dionesio M. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | Professor III | | |
| DEPARTMENT | Department of Agronomy | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 116 | 5,040.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 118 | 8,040.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 10 | 0,443.60 |
| | PhilHealth Premium (MEDICARE) | • | 1,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | | 500.00 |
| | REMITTANCE TO VSUCC | | 200.00 |
| | GSIS MPL | 10 | 0,179.33 |
| | TOTAL DEDUCTION | 23 | 3,022.93 |
| | | | |
| | NET PAY | 99 | 5,017.07 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 31,94 | 49.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5,00 | 00.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,00 | 00.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | Service Recognition Incentive | 20,00 | 00.00 |
| | | | |
| | TOTAL EARNINGS | 33,94 | 49.00 |
| | *** DED | UCTION *** | |
| | | | |
| | LIFE & RETIREMENT PREMIUM | 2,87 | 75.41 |
| | PhilHealth Premium (MEDICARE) | 63 | 38.98 |
| | PAG-IBIG PREMIUMS | 10 | 00.00 |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| G | SIS EMERGENCY LOAN PAYMENT | 65 | 55.56 |
| | GSIS MPL | 4,35 | 58.45 |
| | GSIS Computer Loan | 98 | 33.33 |
| | REMITTANCE TO VSUCC | 2,44 | 43.06 |
| | LSU FACULTY ASSOCIATION | 15 | 59.75 |
| | GSIS POLICY LOAN | 20 | 00.00 |
| | TOTAL DEDUCTION | 12,4 | 14.54 |
| | | | |
| | NET PAY | 21,53 | 34.46 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Behavio | ral Sciences | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165.0 | 00 |
| | Salary Differential | 0.0 | 00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.0 | 00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,000.0 | 00 |
| | ACA | 1,000.0 | 00 |
| | PERA | 1,000.0 | 00 |
| | Service Recognition Incentive | 20,000.0 | 00 |
| | TOTAL EARNINGS | 31,165. | 00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624.8 | 35 |
| | PAG-IBIG PREMIUMS | 1,100.0 | 00 |
| | PhilHealth Premium (MEDICARE) | 583.3 | 30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 00 |
| | TOTAL DEDUCTION | 4,308. | 15 |
| | NET PAY | 26,856. | 35 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Engineerin | g | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3: | 1,165.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,624.85 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 7 | 7,822.92 |
| | TOTAL DEDUCTION | 1 | 1,276.90 |
| | | | |
| | NET PAY | 19 | 9,888.10 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Damada Daman O | | |
|---------------------|---------------------------------------|-------------|----------|
| NAME OF EMPLOYEE | Barredo, Bayron S. | | |
| POSITION | Associate Professor II | | |
| DEPARTMENT | College of Education | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 5 | 7,347.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 5 | 9,347.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 3 | 3,047.90 |
| | | | |
| | NET PAY | 2 | 6,299.10 |

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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 | d Technology | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,737.0 | 00 |
| | Salary Differential | 0.0 | 00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.0 | 00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000.0 | 00 |
| | ACA | 1,000.0 | 00 |
| | PERA | 1,000.0 | 00 |
| | Service Recognition Incentive | 20,000.0 | 00 |
| | TOTAL EARNINGS | 31,737.0 | 00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 00 |
| | LIFE & RETIREMENT PREMIUM | 2,676.3 | 33 |
| | PhilHealth Premium (MEDICARE) | 594.7 | 74 |
| | PAG-IBIG PREMIUMS | 100.0 | 00 |
| | LSU FACULTY ASSOCIATION | 148.6 | 59 |
| | REMITTANCE TO VSUCC | 200.0 | 00 |
| | TOTAL DEDUCTION | 3,719.7 | 76 |
| | | | |
| | NET PAY | 28,017.2 | 24 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Batidor, Paulo G. | | |
|------------------|--------------------------------------|-------------|----------|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Statistics | | |
| | *** EA | RNINGS *** | |
| | Donie Colony | 20 | 9,449.00 |
| | Basic Salary Salary Differential | 23 | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| | gotiation Agreement Incentive ('CNA) | | 5,000.00 |
| 0011001170 1705 | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DEI | OUCTION *** | |
| | 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 | 1,822.87 |
| | OLDING TAX ON COMPENSATION | | 0.00 |
| GS | SIS EMERGENCY LOAN PAYMENT | | 655.56 |
| | TOTAL DEDUCTION | 1 | 5,965.07 |
| | | | |
| | NET PAY | 1 | 5,483.93 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EAI | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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 |
| | |
| | |

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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 Acade | mic Affairs | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 167 | 7,432.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 169 | 9,432.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 15 | 5,068.88 |
| | PhilHealth Premium (MEDICARE) | 1 | 1,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hom | ne Emergency Loan Program (HELP) | 2 | 2,280.48 |
| | LSU FACULTY ASSOCIATION | | 500.00 |
| | REMITTANCE TO VSUCC | 15 | 5,000.00 |
| | TOTAL DEDUCTION | 34 | 4,549.36 |
| | | | |
| | NET PAY | 134 | 4,882.64 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 3′ | 1,449.00 |
| | *** DED | UCTION *** | |
| | 2 _2 | 0011011 | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,650.41 |
| | PhilHealth Premium (MEDICARE) | | 588.98 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 1 | 1,200.00 |
| | | | |
| | TOTAL DEDUCTION | | 4,539.39 |
| | | | |
| | NET PAY | 20 | 6,909.61 |
| | INC I FAT | | 0,303.01 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Technolog | 39 | |
| • | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 57 | 7,347.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | , | 1,000.00 |
| | PERA | , | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 55 | 9,347.00 |
| | *** DEI | OUCTION *** | |
| | Miscellaneous HOUSING | , | 1,000.00 |
| | Miscellaneous Electric | | 414.93 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | Ę | 5,161.23 |
| | PhilHealth Premium (MEDICARE) | • | 1,146.94 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS CONSOLIDATED LOAN | 4 | 4,733.49 |
| Hom | e Emergency Loan Program (HELP) | | 2,280.48 |
| | LSU FACULTY ASSOCIATION | | 286.74 |
| | REMITTANCE TO VSUCC | Ę | 5,866.67 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | TOTAL DEDUCTION | 2 | 1,140.48 |
| | | | |
| | NET PAY | 38 | 8,206.52 |

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 | | |
| | | |
| *** EAF | RNINGS *** | |
| 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 | |
| *** DED | UCTION *** | |
| 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 | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Benitez, Marilou M. | | |
|---------------------|--------------------------------------|------------|-----------|
| POSITION | Professor III | | |
| DEPARTMENT | Department of Horticulture | | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 116, | ,040.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | ,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25, | ,000.00 |
| | ACA | 1, | ,000.000, |
| | PERA | 1, | ,000.00 |
| | Service Recognition Incentive | 20, | ,000.00 |
| | | | |
| | TOTAL EARNINGS | 118 | ,040.00 |
| | *** DED | UCTION *** | |
| | עם ע | OCTION | |
| REMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 10, | ,443.60 |
| | PhilHealth Premium (MEDICARE) | 1, | ,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS 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 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manage | ment | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,737. | 00 |
| | Salary Differential | 0. | 00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000. | 00 |
| Collective Ne | gotiation 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 |
| | *** DE | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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. | |
| | REMITTANCE TO VSUCC | 3,000. | 00 |
| | TOTAL DEDUCTION | 7,197 | 13 |
| | NET PAY | 24,539. | 87 |
| | INCLERA | 24,559. | .07 |

NICK FREDDY R. BELLO Head, Accounting Division

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 BioSys | stems Engineering | |
| | | | |
| | *** EA | RNINGS *** | |
| | 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 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624.85 | |
| | PAG-IBIG PREMIUMS | 100.00 | |
| | PhilHealth Premium (MEDICARE) | 583.30 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | TOTAL DEDUCTION | 3,308.15 | |
| | NET PAY | 27,856.85 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| DELITATION DEPORTMENT OF ECONOMICS | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165.0 | 0 |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.0 | |
| | PERA | 1,000.0 | |
| | | | |
| | TOTAL EARNINGS | 31,165.0 | 0 |
| | *** DED | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | 0 |
| | LIFE & RETIREMENT PREMIUM | 2,624.8 | 5 |
| | PAG-IBIG PREMIUMS | 100.00 | 0 |
| | PhilHealth Premium (MEDICARE) | 583.30 | 0 |
| | TOTAL DEDUCTION | 3,308.1 | 5 |
| | | | |
| | NET PAY | 27,856.8 | 5 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 29,1 | 165.00 |
| | Salary Differential | | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,0 | 000.00 |
| | ACA | 1,0 | 000.00 |
| | PERA | 1,0 | 000.00 |
| | TOTAL EARNINGS | 31,1 | 165.00 |
| | *** DEC | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,6 | 524.85 |
| | PAG-IBIG PREMIUMS | 1 | 100.00 |
| | PhilHealth Premium (MEDICARE) | 5 | 583.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 9,7 | 758.61 |
| | TOTAL DEDUCTION | 13,0 | 066.76 |
| | NET PAY | 18,0 | 098.24 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Hospitalit | y Management | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 29 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,165.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | : | 2,624.85 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | TOTAL DEDUCTION | | 3,453.98 |
| | NET PAY | 2 | 7,711.02 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** EAF | RNINGS *** | |
| 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 | |
| *** DED | UCTION *** | |
| 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 | |

^{***} This is a computer generated document, signature is not required ***

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Cagasan, Ulysses A. | | |
|---|-------------|---|
| POSITION Professor V | | |
| DEPARTMENT Department of Agronomy | | |
| | | |
| *** EA | RNINGS *** | |
| 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 FARMINGS | 450 474 00 | 1 |
| TOTAL EARNINGS | 150,171.00 | |
| *** DEI | OUCTION *** | |
| 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 |] |
| | | 1 |
| NET PAY | 80,855.13 | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

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. & Resort | urces Program |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |
| | |

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 | |
| | | _ |
| *** EAI | RNINGS *** | |
| 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 | 39 640 00 | |
| TOTAL EARNINGS | 38,619.00 | |
| *** DED | OUCTION *** | |
| | | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29, | 449.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | 000.00 |
| Collective Ne | gotiation 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 |
| | *** DE | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Dev | velopment Studies | | | |
| | <u> </u> | ' | | | |
| | *** EARNINGS *** | | | | |
| | Basic Salary | 2 | 9,165.00 | | |
| | Salary Differential | | 0.00 | | |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 | | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 | | |
| | ACA | | 1,000.00 | | |
| | PERA | | 1,000.00 | | |
| | Service Recognition Incentive | 2 | 0,000.00 | | |
| | TOTAL EARNINGS | 3 | 1,165.00 | | |
| | *** DEI | DUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | ; | 2,624.85 | | |
| | PAG-IBIG PREMIUMS | | 100.00 | | |
| | PhilHealth Premium (MEDICARE) | | 583.30 | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 | | |
| | TOTAL DEDUCTION | | 3,308.15 | | |
| | NET PAY | 2 | 7,856.85 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 S | Sciences | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 46,725 | .00 |
| | Salary Differential | 0 | .00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | .00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000 | .00 |
| | ACA | 1,000 | .00 |
| | PERA | 1,000 | .00 |
| | Service Recognition Incentive | 20,000 | .00 |
| | TOTAL EARNINGS | 48,725 | 5.00 |
| | *** DED | UCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |
| Hon | ne Emergency Loan Program (HELP) | 2,280 | .48 |
| | LSU FACULTY ASSOCIATION | 233 | .63 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 1,946 | .78 |
| | TOTAL DEDUCTION | 16,026 | 5.00 |
| | | | |
| | NET PAY | 32,699 | 0.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165 | 5.00 |
| | Salary Differential | (| 0.00 |
| | ACA | 1,000 | 0.00 |
| | PERA | 1,000 | 0.00 |
| | | | |
| | TOTAL EARNINGS | 31,16 | 5.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624 | 1.85 |
| | PAG-IBIG PREMIUMS | 100 | 0.00 |
| | PhilHealth Premium (MEDICARE) | 583 | 3.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | (| 0.00 |
| | TOTAL DEDUCTION | 3,300 | 3.15 |
| | | | |
| | | | |
| | NET PAY | 27,850 | 3.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 BioSyst | tems Engineering | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 59 | 9,030.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 61 | 1,030.00 |
| | *** DED | UCTION *** | |
| | Miscellaneous HOUSING | 1 | ,000.00 |
| | Miscellaneous Electric | | 443.78 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 5 | 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 | 3,632.23 |
| | | | |
| | NET PAY | 52 | 2,397.77 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165. | 00 |
| | Salary Differential | 0. | 00 |
| | ACA | 1,000. | 00 |
| | PERA | 1,000. | 00 |
| | TOTAL EARNINGS | 31,165 | 00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624. | 85 |
| | PAG-IBIG PREMIUMS | 100. | 00 |
| | PhilHealth Premium (MEDICARE) | 583. | 30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0. | 00 |
| | TOTAL DEDUCTION | 3,308 | 15 |
| | NET PAY | 27,856 | 85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Cavero, Jedan A. | | |
|---------------------|-------------------------------|-------------|----------|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Economics | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| | ACA | 1,000.0 | 0 |
| | PERA | 1,000.0 | 0 |
| | | | _ |
| | TOTAL EARNINGS | 31,165.0 | 0 |
| | *** DED | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 0 |
| | LIFE & RETIREMENT PREMIUM | 2,624.8 | 5 |
| | PhilHealth Premium (MEDICARE) | 583.3 | 0 |
| | PAG-IBIG PREMIUMS | 100.0 | 0 |
| | | | _ |
| | TOTAL DEDUCTION | 3,308.1 | 5 |
| | | | |
| | | | |
| | NET PAY | 27,856.8 | <u>5</u> |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| ME OF EMPLOYEE Cayetano, J | nsalla R | | ٦ |
|------------------------------|--|-------------|--|
| POSITION Assistant Pro | | | ╡ |
| | luman Kinetics | | \exists |
| DEPARTMENT Institute of F | uman kinetics | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | | 46,725.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhand | cement Incentive (PEI) | | 5,000.00 |
| Collective Negotiation Agree | ment Incentive ('CNA) | | 25,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Service | Recognition Incentive | | 20,000.00 |
| | TOTAL EARNINGS | | 48,725.00 |
| | *** DEI | DUCTION *** | |
| Mis | scellaneous HOUSING | | 1,200.00 |
| | Miscellaneous Electric | | 1,679.52 |
| TTANCE OF WITHHOLDING TAX | ON COMPENSATION | | 0.00 |
| | TIREMENT PREMIUM | | 4,205.25 |
| PhilHealth (| Premium (MEDICARE) | | 934.50 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GSIS C | ONSOLIDATED LOAN | | 4,011.90 |
| | GSIS - GFAL | | 9,634.44 |
| | GSIS POLICY LOAN | | 30.00 |
| Home Emergency | Loan Program (HELP) | | 1,140.24 |
| | CULTY ASSOCIATION | | 233.63 |
| REM | IITTANCE TO VSUCC | | 1,200.00 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | TOTAL DEDUCTION | | 24,519.48 |
| | | | |
| | NET PAY | | 24,205.52 |
| Home Emergency LSU FAC | GSIS - GFAL GSIS POLICY LOAN Loan Program (HELP) CULTY ASSOCIATION HITTANCE TO VSUCC Misc garbage Misc water TOTAL DEDUCTION | | 9,634.44 30.00 1,140.24 233.63 1,200.00 100.00 50.00 |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 Tec | hnology | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 43,030. | 00 |
| | Salary Differential | 0. | 00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,000. | .00 |
| Collective Neg | otiation 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 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHHO | OLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tec | chnology | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,73 | 7.00 |
| | Salary Differential | 1 | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,00 | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,00 | 0.00 |
| | ACA | 1,00 | 0.00 |
| | PERA | 1,00 | 0.00 |
| | Service Recognition Incentive | 20,00 | 0.00 |
| | TOTAL EARNINGS | 31,73 | 7.00 |
| | *** DE | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 2,67 | 6.33 |
| | PhilHealth Premium (MEDICARE) | 59 | 4.74 |
| | PAG-IBIG PREMIUMS | 10 | 0.00 |
| | LSU FACULTY ASSOCIATION | | 8.69 |
| | REMITTANCE TO VSUCC | 5,00 | 0.00 |
| | TOTAL DEDUCTION | 8,51 | 9.76 |
| | | | 1 |
| | NET PAY | 23,21 | 7.24 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,737.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,737.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 2 | 7,251.37 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 Tec | hnology | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 63 | 3,997.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 65 | 5,997.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 5 | 5,759.73 |
| | PhilHealth Premium (MEDICARE) | 1 | ,279.94 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | | 319.99 |
| | REMITTANCE TO VSUCC | 6 | 5,500.00 |
| | TOTAL DEDUCTION | 13 | 3,959.66 |
| | | | |
| | NET PAY | 52 | 2,037.34 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

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 |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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, Renezita S. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | Professor II | | |
| DEPARTMENT | Department of Forest Science | | |
| | · | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 102, | ,690.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | ,00.000, |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25, | ,00.000, |
| | ACA | 1, | ,00.000, |
| | PERA | 1, | ,00.000, |
| | Service Recognition Incentive | 20, | ,00.000, |
| | | | |
| | TOTAL EARNINGS | 104 | ,690.00 |
| | *** DED | OUCTION *** | |
| | Miscellaneous HOUSING | 1, | ,000.00 |
| | Miscellaneous Electric | 2, | ,621.95 |
| REMITTANCE OF WITHH | IOLDING 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 |
| | NETEN | | 070.00 |
| | NET PAY | [56 | ,872.62 |

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 | | |
| *** E | ARNINGS *** | |
| Basic Salary | 43,030.0 | 0 |
| Salary Differential | 0.0 | 0 |
| Productivity Enhancement Incentive (PEI) | 5,000.0 | 0 |
| Collective Negotiation Agreement Incentive ('CNA) | 25,000.0 | 0 |
| ACA | 1,000.0 | 0 |
| PERA | 1,000.0 | 0 |
| Service Recognition Incentive | 20,000.0 | 0 |
| TOTAL EARNINGS | 45,030.0 | 00 |
| *** DE | EDUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.0 | 0 |
| LIFE & RETIREMENT PREMIUM | 3,872.7 | 0 |
| PhilHealth Premium (MEDICARE) | 860.6 | 0 |
| PAG-IBIG PREMIUMS | 100.0 | 0 |
| GSIS POLICY LOAN | 1,000.0 | 0 |
| PAG-IBIG MULTI-PURPOSE LOAN | 874.3 | 7 |
| GSIS Computer Loan | 983.3 | 3 |
| GSIS MPL | 6,293.8 | 6 |
| REMITTANCE TO VSUCC | 3,977.7 | 8 |
| TOTAL DEDUCTION | 17,962.6 | 34 |
| | | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | | |
| | *** EA | RNINGS *** | | | |
| | Basic Salary | 46,725.00 | | | |
| | Salary Differential | 0.00 | | | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.00 | | | |
| Collective Ne | gotiation 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 | | | | |
| | LSU FACULTY ASSOCIATION | | | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 2,200.00 | | | |
| | TOTAL DEDUCTION | 7,638.11 | | | |
| | NETEN | | 1 | | |
| | NET PAY | 41,086.89 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tra | aining Center | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 43 | 3,030.00 |
| | Salary Differential | | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 28 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 4 | 5,030.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | | 3,872.70 |
| | PhilHealth Premium (MEDICARE) | | 860.60 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hom | ne Emergency Loan Program (HELP) | | 342.07 |
| | LSU FACULTY ASSOCIATION | | 215.15 |
| | TOTAL DEDUCTION | | 5,390.52 |
| | | | |
| | NET PAY | 3 | 9,639.48 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 29,449. | 00 | |
| | Salary Differential | 0. | 00 | |
| Produ | uctivity Enhancement Incentive (PEI) | 5,000. | 00 | |
| Collective Neg | gotiation 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 WITHH | OLDING TAX ON COMPENSATION | 0. | 00 | |
| | TOTAL DEDUCTION | 4,486 | 64 | |
| | | | _ | |
| | NET PAY | 26,962 | .36 | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Cortes, Andy Phil D. | | | |
|---------------------|--------------------------------------|------------|----------|--|
| POSITION | · | | | |
| DEPARTMENT | Department of Civil Engineering | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 29 | 9,449.00 | |
| | Salary Differential | | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 | |
| | ACA | 1 | ,000.00 | |
| | PERA | | 1,000.00 | |
| | Service Recognition Incentive | | 0,000.00 | |
| | TOTAL EARNINGS | 3 | 1,449.00 | |
| | *** DEDUCTION *** | | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,650.41 | |
| | PhilHealth Premium (MEDICARE) | | 588.98 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| | LSU FACULTY ASSOCIATION | | 147.25 | |
| | REMITTANCE TO VSUCC | 1 | 1,000.00 | |
| | TOTAL DEDUCTION | | 4,486.64 | |
| | | | | |
| | NET PAY | 26 | 5,962.36 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Engineerin | g | | |
| | | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 17 | 7,553.00 | |
| | Salary Differential | | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 | |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 | |
| | ACA | • | 1,000.00 | |
| | PERA | • | 1,000.00 | |
| | Service Recognition Incentive | 20 | 0,000.00 | |
| | | | | |
| | TOTAL EARNINGS | 1: | 9,553.00 | |
| *** DEDUCTION *** | | | | |
| | 522 | , | | |
| | LIFE & RETIREMENT PREMIUM | | 1,579.77 | |
| | PhilHealth Premium (MEDICARE) | | 351.06 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| | GSIS - GFAL | | 3,148.92 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 | |
| | TOTAL DEDUCTION | | 5,179.75 | |
| | TOTAL DEDOCTION | | 0,110.10 | |
| | | | | |
| | NET PAY | 1. | 4,373.25 | |
| | | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | | | |
| | *** EA | RNINGS *** | |
| | D : 0.1 | 20.4 | 200 00 |
| | Basic Salary | 83,6 | 683.00 |
| 5 | Salary Differential | - | 0.00 |
| | luctivity Enhancement Incentive (PEI) | | 000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | | 000.00 |
| | ACA | | 000.00 |
| | PERA | | 000.00 |
| | Service Recognition Incentive | 20,0 | 00.00 |
| | TOTAL EARNINGS | 85.6 | 683.00 |
| | | , | |
| | *** DEI | OUCTION *** | |
| | | | |
| | Miscellaneous HOUSING | | 000.00 |
| | Miscellaneous Electric | 1,8 | 367.04 |
| REMITTANCE OF WITHF | HOLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | | 531.47 |
| | PhilHealth Premium (MEDICARE) | | 600.00 |
| _ | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | 311.12 |
| | GSIS - GFAL | | 634.44 |
| | LSU FACULTY ASSOCIATION | | 418.42 |
| | REMITTANCE TO VSUCC | | 595.14 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | GSIS Computer Loan | | 983.33 |
| | GSIS POLICY LOAN | | 000.00 |
| | GSIS MPL | 17,7 | 136.05 |
| | TOTAL DEDUCTION | 68,0 | 327.01 |
| | | | |
| | NET PAY | 17,; | 355.99 |
| | | | |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 Scient | ences | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,737.00 |
| | Salary Differential | | 0.00 |
| Produ | activity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,737.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,676.33 |
| | PhilHealth Premium (MEDICARE) | | 594.74 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHHO | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 148.69 |
| | GSIS MPL | 3 | 3,958.99 |
| | TOTAL DEDUCTION | 7 | 7,478.75 |
| | | | |
| | NET PAY | 24 | 4,258.25 |

NICK FREDDY R. BELLO Head, Accounting Division

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 an | d Data Analytic Center | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 29 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | ŧ | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 28 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,165.00 |
| | *** DED | UCTION *** | |
| | DED | OCTION | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 2 | 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 | 2 | 7,711.02 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 2 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,165.00 |
| | *** DE | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | : | 2,624.85 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | TOTAL DEDUCTION | | 3,453.98 |
| | NET PAY | 2 | 7,711.02 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Cuyno, Donna C. | | |
|-----------------------|--------------------------------------|-------------|---------|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Statistics | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,1 | 65.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,0 | 00.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,0 | 00.00 |
| | ACA | 1,0 | 00.00 |
| | PERA | 1,0 | 00.000 |
| | Service Recognition Incentive | 20,0 | 00.00 |
| | T0T11 T1T11100 | | vo- ool |
| | TOTAL EARNINGS | 31,1 | 165.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| KEWIT I/WOL OF WITHIN | LIFE & RETIREMENT PREMIUM | 2 6 | 524.85 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| | PAG-IBIG PREMIUMS | | 00.00 |
| | LSU FACULTY ASSOCIATION | | 45.83 |
| | REMITTANCE TO VSUCC | | 200.00 |
| | GSIS MPL | | 803.67 |
| | | | |
| | TOTAL DEDUCTION | 7,9 | 957.65 |
| | | | |
| | NET PAY | 23,2 | 207.35 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165 | .00 |
| | Salary Differential | 0 | .00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | .00 |
| Collective Neg | gotiation 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 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624 | .85 |
| | PAG-IBIG PREMIUMS | 100 | .00 |
| | PhilHealth Premium (MEDICARE) | 583 | .30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0 | .00 |
| | TOTAL DEDUCTION | 3,308 | .15 |
| | NET PAY | 27,856 | .85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Datan, Malvin B. | | |
|----------------------|-------------------------------------|-------------|----------|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Horticulture | | |
| | ' | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | ,165.00 |
| | Salary Differential | | 0.00 |
| Produ | ctivity Enhancement Incentive (PEI) | 5 | ,000.00 |
| Collective Nego | otiation 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 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | ,624.85 |
| | PAG-IBIG PREMIUMS | | 600.00 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| REMITTANCE OF WITHHO | DLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | 3 | 8,808.15 |
| | NET PAY | 27 | 356.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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-Clinica | al Sciences | |
| *** F.A. | RNINGS *** | |
| | | |
| 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 | |
| *** DEI | OUCTION *** | |
| | | |
| 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 | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| *** E. | ARNINGS *** |
| 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 |
| *** DE | EDUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| *** E/ | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

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 | De Padua, Eldon P. | | |
|--------------------|--|------------------|--------|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Agricultural and BioSyst | tems Engineering | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 29,4 | 449.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5,0 | 000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,0 | 000.00 |
| | ACA | 1,0 | 000.00 |
| | PERA | 1,0 | 000.00 |
| | Service Recognition Incentive | 20,0 | 000.00 |
| | | | |
| | TOTAL EARNINGS | 31,4 | 449.00 |
| | *** DED | UCTION *** | |
| | DED | OCTION | |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 2,6 | 650.41 |
| | PhilHealth Premium (MEDICARE) | 5 | 588.98 |
| | PAG-IBIG PREMIUMS | 1 | 100.00 |
| | LSU FACULTY ASSOCIATION | 1 | 147.25 |
| | Miscellaneous Electric | | 78.25 |
| | Miscellaneous HOUSING | 5 | 500.00 |
| | Misc garbage | 1 | 100.00 |
| | Misc water | | 50.00 |
| | GSIS MPL | 4,4 | 463.28 |
| | TOTAL DEDUCTION | 8.6 | 678.17 |
| | TOTAL DEDUCTION | 0,0 | 010.11 |
| | | | |
| | NET PAY | 22,7 | 770.83 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,737. | 00 |
| | Salary Differential | 0. | 00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000. | 00 |
| Collective Ne | gotiation 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 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Commu | nication | |
| | | |
| *** EA | ARNINGS *** | |
| Basic Salary | 29,165 | 5.00 |
| Salary Differential | 0 | 0.00 |
| Collective Negotiation Agreement Incentive ('CNA) | 25,000 | 0.00 |
| ACA | 1,000 | 0.00 |
| PERA | 1,000 | 0.00 |
| Service Recognition Incentive | 20,000 | 0.00 |
| | | |
| TOTAL EARNINGS | 31,165 | 5.00 |
| *** DE | DUCTION *** | |
| | | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0.00 |
| LIFE & RETIREMENT PREMIUM | 2,624 | |
| PhilHealth Premium (MEDICARE) | 583 | |
| PAG-IBIG PREMIUMS | 100 | |
| LSU FACULTY ASSOCIATION | 145 | |
| REMITTANCE TO VSUCC | 5,866 | 5.67 |
| TOTAL DEDUCTION | 9,320 | 0.65 |
| | | |
| NET BAY | 04.044 | 125 |
| NET PAY | 21,844 | +.35 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA: | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| *** DEDUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | 2 | 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 WITH | OLDING 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 | 2 | 4,312.11 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Dev | velopment Studies | | |
| | | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 31, | ,320.00 | |
| | Salary Differential | | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | ,000.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | ,000.00 | |
| | ACA | | ,000.000 | |
| | PERA | 1, | ,000.00 | |
| | Service Recognition Incentive | 20 | ,000.00 | |
| | TOTAL EARNINGS | 33 | ,320.00 | |
| | *** DEDUCTION *** | | | |
| REMITTANCE OF WITHH | IOLDING 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 | |
| G | SIS EMERGENCY LOAN PAYMENT | | 655.56 | |
| | TOTAL DEDUCTION | 4 | ,357.36 | |
| | | | | |
| | NET PAY | 28 | ,962.64 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Gene | tics | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29, | 449.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5, | ,000.00 |
| Collective Neg | otiation 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 |
| | *** DED | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

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 Diao, John Martin A. | | |
|---|-----------------|--------|
| POSITION Instructor I | | |
| DEPARTMENT Department of Philosophy and | Social Sciences | |
| **> | EARNINGS *** | |
| Basic Sa | ary 29, | 449.00 |
| Salary Differer | itial | 0.00 |
| Productivity Enhancement Incentive (F | PEI) 5,1 | 000.00 |
| Collective Negotiation Agreement Incentive ('Cl | NA) 25, | 000.00 |
| A | CA 1, | 000.00 |
| PE | RA 1,0 | 000.00 |
| Service Recognition Incen | tive 20, | 000.00 |
| TOTAL EARNIN | GS 31, | 449.00 |
| *** | DEDUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATI | ON | 0.00 |
| LIFE & RETIREMENT PREMI | UM 2, | 650.41 |
| PhilHealth Premium (MEDICA | RE) | 588.98 |
| PAG-IBIG PREMIU | MS 1, | 100.00 |
| LSU FACULTY ASSOCIATI | ON | 145.83 |
| REMITTANCE TO VSU | CC 7, | 950.00 |
| TOTAL DEDUCT | ON 12, | 435.22 |
| | | |
| NET F | PAY 19, | 013.78 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| ARNINGS *** | |
|-------------|--|
| 29,737 | .00 |
| 0 | .00 |
| 5,000 | .00 |
| 25,000 | .00 |
| 1,000 | .00 |
| 1,000 | .00 |
| 20,000 | .00 |
| 31,737 | .00 |
| DUCTION *** | |
| 0 | .00 |
| 2,676 | .33 |
| 594 | .74 |
| 100 | .00 |
| 148 | .69 |
| 4,481 | .25 |
| 655 | .56 |
| 8,656 | .57 |
| 22.000 | |
| | 0 5,000 25,000 1,000 1,000 20,000 31,737 DUCTION **** 0 2,676 594 100 148 4,481 655 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Dumaguing, Nancy V. | | |
|---------------------|---------------------------------------|--------------|---------|
| POSITION | | | |
| DEPARTMENT | Department of Tourism and Hospitality | Management | |
| DEI AITTIMENT | Department of Tourism and Hospitality | Management | |
| | *** 17.4.1 | ONIINIOC *** | |
| | LAI | RNINGS *** | |
| | Basic Salary | 81,207 | 7.00 |
| | Salary Differential | (| 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000 | 0.00 |
| | ACA | 1,000 | 0.00 |
| | PERA | 1,000 | 0.00 |
| | Service Recognition Incentive | 20,000 | 0.00 |
| | | | <u></u> |
| | TOTAL EARNINGS | 83,20 | 7.00 |
| | | | |
| | *** DED | OUCTION *** | |
| | Miscellaneous HOUSING | 500 | 0.00 |
| | Miscellaneous Electric | | 1.13 |
| REMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 7,308 | |
| | PhilHealth Premium (MEDICARE) | 1,600 | |
| | PAG-IBIG PREMIUMS | | 0.00 |
| G | SIS EMERGENCY LOAN PAYMENT | 1,190 | 0.85 |
| | LSU FACULTY ASSOCIATION | | 6.04 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 3,312 | |
| | REMITTANCE TO VSUCC | 15,138 | |
| | Misc garbage | | 0.00 |
| | Misc water | 50 | 0.00 |
| | GSIS Computer Loan | 983 | 3.33 |
| | GSIS POLICY LOAN | 1,000 | 0.00 |
| | GSIS MPL | 16,065 | 5.49 |
| | TOTAL DEDUCTION | 10-11 | |
| | TOTAL DEDUCTION | 48,51 | 6.84 |
| | | | |
| | NET PAY | 34,69 | 0.16 |
| | | | |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,449. | 00 |
| | Salary Differential | 0. | 00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,000. | 00 |
| Collective Neg | otiation 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 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,650. | 41 |
| | PAG-IBIG PREMIUMS | 100. | 00 |
| | PhilHealth Premium (MEDICARE) | 588. | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0. | |
| | REMITTANCE TO VSUCC | 9,602. | |
| | LSU FACULTY ASSOCIATION | 145. | 83 |
| | TOTAL DEDUCTION | 13,088. | 00 |
| | | | |
| | NET PAY | 18,361. | 00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Lit | erature | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30 | 9,672.00 |
| | Salary Differential | • | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| | potiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 4 | 1,672.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 1. | 4,634.50 |
| | | | |
| | NET PAY | 2 | 7,037.50 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Eclavia, Diana R. | | | |
|-------------------------------------|--------------------|-------------|------|
| POSITION Instructor I | | | |
| DEPARTMENT College of Nursing | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,16 | 5.00 |
| S | alary Differential | | 0.00 |
| Collective Negotiation Agreement | Incentive ('CNA) | 25,000 | 0.00 |
| | ACA | 1,000 | 0.00 |
| | PERA | 1,000 | 0.00 |
| TO | TAL EARNINGS | 31,16 | 5.00 |
| | *** DEI | OUCTION *** | |
| LIFE & RETIREN | IENT PREMIUM | 2,62 | 4.85 |
| PAG-II | BIG PREMIUMS | 100 | 0.00 |
| PhilHealth Premiu | m (MEDICARE) | 583 | 3.30 |
| REMITTANCE OF WITHHOLDING TAX ON CO | OMPENSATION | | 0.00 |
| ТОТА | AL DEDUCTION | 3,30 | 8.15 |
| | NET PAY | 27,85 | 6.85 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Embayarte, Israel C. | | |
|---------------------|-------------------------------|-------------|---|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Economics | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165.00 | |
| | Salary Differential | 0.00 |) |
| | ACA | 1,000.00 |) |
| | PERA | 1,000.00 |) |
| | TOTAL EARNINGS | 31,165.0 | 0 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624.8 | 5 |
| | PAG-IBIG PREMIUMS | 100.00 |) |
| | PhilHealth Premium (MEDICARE) | 583.30 |) |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 |) |
| | TOTAL DEDUCTION | 3,308.1 | 5 |
| | NET PAY | 27,856.8 | 5 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | | |
|---|-------------|--|
| NAME OF EMPLOYEE Emnace, Ivy C. | | |
| POSITION Professor III | | |
| DEPARTMENT Department of Food Science and Tech | nnology | |
| | | |
| *** EAI | RNINGS *** | |
| 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 | |
| | | |
| *** DED | OUCTION *** | |
| | | |
| 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 | |
| NEIPAT | 92,002.41 | |

NICK FREDDY R. BELLO Head, Accounting Division

^{***} This is a computer generated document, signature is not required ***

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 | iterature | |
| | | |
| *** E | ARNINGS *** | |
| 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 | |
| *** D | EDUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | y Management | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | | | 7 |
| | TOTAL EARNINGS | 31,165.00 | |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624.85 | |
| | PAG-IBIG PREMIUMS | 100.00 | |
| | PhilHealth Premium (MEDICARE) | 583.30 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | | | - |
| | TOTAL DEDUCTION | 3,308.15 | <u>5</u> |
| | | | |
| | | | 7 |
| | NET PAY | 27,856.85 | 5] |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| F | | | |
|---------------------|------------------------------------|-------------|--------|
| NAME OF EMPLOYEE | Espinosa, Joy S. | | |
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Computer Science and | Technology | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,1 | 65.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1,0 | 00.00 |
| | PERA | 1,0 | 00.00 |
| | Service Recognition Incentive | 8,0 | 00.00 |
| | TOTAL EARNINGS | 31,1 | 65.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,6 | 24.85 |
| | PAG-IBIG PREMIUMS | 1 | 00.00 |
| | PhilHealth Premium (MEDICARE) | 5 | 83.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 7,3 | 342.00 |
| | TOTAL DEDUCTION | 10,6 | 350.15 |
| | NET PAY | 20,5 | 514.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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. I | vlgmt. |
| *** EA | RNINGS *** |
| 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 |
| *** DE. | DUCTION *** |
| 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 |
| | 07.074.04 |
| NET PAY | 37,374.24 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29, | ,165.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | ,000.00 |
| Collective Ne | gotiation 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 WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | 3 | ,308.15 |
| | NET PAY | 27 | .856.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EAR! | NINGS *** |
| 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 |
| *** DEDU | CTION *** |
| 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 |
| | |
| | |

NICK FREDDY R. BELLO Head, Accounting Division

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 S | Sciences |
| • | |
| *** EAF | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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 |

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 F | ERNANDEZ, RUPHA GIN T. | | |
|--------------------|-----------------------------------|------------|----------|
| POSITION | Guidance Counselor III | | |
| | Dean of Students Office | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 3′ | 1,320.00 |
| | Salary Differential | | 0.00 |
| Product | ivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | , | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 33 | 3,320.00 |
| | *** DEDUCTION *** | | |
| | LIFE & RETIREMENT PREMIUM | | 2,818.80 |
| | PAG-IBIG PREMIUMS | • | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 626.40 |
| | DING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | | 3,545.20 |
| | NET PAY | 25 | 9,774.80 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Plannin Services | g, Resource Generation & Auxiliary | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 14 | 8,171.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| | otiation Agreement Incentive ('CNA) | | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | | 0,000.00 |
| | TOTAL EARNINGS | 15 | 0,171.00 |
| | *** DED | UCTION *** | |
| | Miscellaneous HOUSING | | 1,200.00 |
| | Miscellaneous Electric | | 261.07 |
| REMITTANCE OF WITHHO | OLDING TAX ON COMPENSATION | | 175.00 |
| | LIFE & RETIREMENT PREMIUM | 1; | 3,335.39 |
| | PhilHealth Premium (MEDICARE) | | 1,600.00 |
| | PAG-IBIG PREMIUMS | ; | 3,000.00 |
| Hom | e Emergency Loan Program (HELP) | : | 2,280.48 |
| | LSU FACULTY ASSOCIATION | | 500.00 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | TOTAL DEDUCTION | 2 | 2,501.94 |
| | | | |
| | NET PAY | 12 | 7,669.06 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Flandez, [| Dean Ruffel R. | | |
|------------------------------|-----------------------------|-------------|----------|
| POSITION Assistant | Professor II | | |
| DEPARTMENT Departme | nt of Philosophy and Social | Sciences | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 3 | 9,672.00 |
| | Salary Differential | | 0.00 |
| Productivity Enha | ancement Incentive (PEI) | | 5,000.00 |
| Collective Negotiation Agr | eement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Servi | ce Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 4 | 1,672.00 |
| | *** DEI | DUCTION *** | |
| LIFE & R | ETIREMENT PREMIUM | | 3,570.48 |
| PhilHealt | n Premium (MEDICARE) | | 793.44 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GSIS | CONSOLIDATED LOAN | | 1,372.89 |
| LSU F. | ACULTY ASSOCIATION | | 198.36 |
| RI | EMITTANCE TO VSUCC | 1 | 0,166.67 |
| REMITTANCE OF WITHHOLDING TA | X ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | | 983.33 |
| | TOTAL DEDUCTION | 1 | 7,185.17 |
| | | | |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Acade | emic Affairs |
| *** F.A | RNINGS *** |
| 14. | |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

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 | Gabrillo, Christina A. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | Professor IV | | |
| DEPARTMENT | Department of Development Commun | nication | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 13′ | 1,124.00 |
| | Salary Differential | | 0.00 |
| Produ | ictivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| · | ACA | • | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 133 | 3,124.00 |
| | *** DEI | DUCTION *** | |
| | Miscellaneous HOUSING | | 500.00 |
| | Miscellaneous Electric | | 313.96 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 11 | 1,801.16 |
| | PhilHealth Premium (MEDICARE) | • | 1,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hom | e Emergency Loan Program (HELP) | | 2,280.48 |
| | LSU FACULTY ASSOCIATION | | 500.00 |
| | GSIS CONSOLIDATED LOAN | 11 | 1,379.44 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | REMITTANCE TO VSUCC | • | 1,000.00 |
| | TOTAL DEDUCTION | 29 | 9,625.04 |
| | | | |
| | NET PAY | 103 | 3,498.96 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
|--|--|
| | |
| 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 | |

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 Gabunada, Lourd F | | | |
|-------------------------------------|--------------------|-------------|----------|
| POSITION Assistant Professo | r II | | |
| DEPARTMENT Department of Biot | echnology | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 3: | 9,672.00 |
| Si | alary Differential | | 0.00 |
| Productivity Enhancemen | t Incentive (PEI) | | 5,000.00 |
| Collective Negotiation Agreement I | ncentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Service Recog | gnition Incentive | 2 | 0,000.00 |
| TO | TAL EARNINGS | 4 | 1,672.00 |
| | *** DEI | OUCTION *** | |
| Miscel | laneous Electric | | 1,684.33 |
| REMITTANCE OF WITHHOLDING TAX ON CO | OMPENSATION | | 0.00 |
| LIFE & RETIREM | ENT PREMIUM | ; | 3,570.48 |
| PhilHealth Premiu | m (MEDICARE) | | 793.44 |
| PAG-IE | BIG PREMIUMS | | 100.00 |
| LSU FACULTY | ASSOCIATION | | 198.36 |
| | Misc garbage | | 100.00 |
| | Misc water | | 100.00 |
| ТОТ | AL DEDUCTION | | 6,546.61 |
| | L DEDOOTION | | |
| | LE DEDOCTION | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| DEFARTIVIENT | Department of Animal Science | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 7 | 1,511.00 |
| | Salary Differential | | 0.00 |
| Produ | ictivity Enhancement Incentive (PEI) | | 5,000.00 |
| | otiation Agreement Incentive ('CNA) | | 5,000.00 |
| · | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 7 | 3,511.00 |
| | *** DEI | DUCTION *** | |
| | Miscellaneous HOUSING | | 1,200.00 |
| | Miscellaneous Electric | | 2,319.02 |
| REMITTANCE OF WITHHO | OLDING 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 | 1 | 0,287.00 |
| | REMITTANCE TO VSUCC | | 3,000.00 |
| | TOTAL DEDUCTION | 2 | 5,279.79 |
| | | | |
| | NET PAY | 4 | 8,231.21 |

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 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 |
| | |
| | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| MANE OF EUR OVER | | | |
|---------------------|--------------------------------------|-------------|----------|
| NAME OF EMPLOYEE | Galvez, Lorina A. | | |
| POSITION | Professor VI | | |
| DEPARTMENT | Department of Food Science and Tec | hnology | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 167 | 7,432.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 169 | 9,432.00 |
| | *** DEI | DUCTION *** | |
| | Miscellaneous HOUSING | , | 1,000.00 |
| | Miscellaneous Electric | | 2,246.90 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 15 | 5,068.88 |
| | 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 | 5,748.50 |
| | REMITTANCE TO VSUCC | 13 | 3,388.33 |
| | TOTAL DEDUCTION | 50 | 0,852.61 |
| | | | |
| | NET PAY | 118 | 8,579.39 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | ,449.00 |
| | Salary Differential | | 0.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | TOTAL EARNINGS | 31 | 1,449.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,650.41 |
| | PhilHealth Premium (MEDICARE) | | 588.98 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 4 | -,132.76 |
| | TOTAL DEDUCTION | 7 | 7,472.15 |
| | NET PAY | 23 | 3,976.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manage | ment | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,449 | 0.00 |
| | Salary Differential | (| 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000 | 0.00 |
| | ACA | 1,000 | 0.00 |
| | PERA | 1,000 | 0.00 |
| | Service Recognition Incentive | 20,000 | 0.00 |
| | TOTAL EARNINGS | 31,449 | 9.00 |
| | *** DEI | OUCTION *** | |
| | PhilHealth Premium (MEDICARE) | 588 | 3.98 |
| | LIFE & RETIREMENT PREMIUM | 2,650 |).41 |
| | PAG-IBIG PREMIUMS | | 0.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | 147 | |
| | REMITTANCE TO VSUCC | 12,289 | 9.58 |
| | TOTAL DEDUCTION | 15,776 | 5.22 |
| | NET PAY | 15,672 | 2.78 |
| | NET PAY | 15,672 | 2.78 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manage | ment | |
| | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** E | ARNINGS *** | |
| Basic Salary | 29,449.0 | 00 |
| Salary Differential | 0.0 | 00 |
| Collective Negotiation Agreement Incentive ('CNA) | 25,000.0 | 00 |
| ACA | 1,000.0 | 00 |
| PERA | 1,000.0 | 00 |
| TOTAL EARNINGS | 31,449.0 | 00 |
| *** DI | EDUCTION *** | |
| PhilHealth Premium (MEDICARE) | 588.9 | 98 |
| PAG-IBIG PREMIUMS | 100.0 | 00 |
| LIFE & RETIREMENT PREMIUM | 2,650.4 | 11 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.0 | 00 |
| LSU FACULTY ASSOCIATION | 147.2 | 25 |
| GSIS MPL | 4,666.9 | 99 |
| PAG-IBIG MULTI-PURPOSE LOAN | 1,408.1 | 9 |
| TOTAL DEDUCTION | 9,561.8 | 32 |
| | | |
| NET PAY | 21,887. | 18 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 33,843 | .00 |
| | Salary Differential | 0 | .00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | .00 |
| Collective Neg | gotiation 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 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 3,045 | .87 |
| | PAG-IBIG PREMIUMS | 100 | .00 |
| | PhilHealth Premium (MEDICARE) | 676 | .86 |
| REMITTANCE OF WITHH | OLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Į. | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DEC | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,650.41 |
| | PhilHealth Premium (MEDICARE) | | 588.98 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | | 147.25 |
| REMITTANCE OF WITH | IOLDING 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 | 1 | 1,674.97 |
| | | | |
| | NET PAY | 1 | 9,774.03 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 S | Sciences |
| | |
| *** EAF | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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 |
| | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 2 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,165.00 |
| | *** DEI | OUCTION *** | |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LIFE & RETIREMENT PREMIUM | | 2,624.85 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | TOTAL DEDUCTION | | 3,453.98 |
| | NET PAY | 2 | 7,711.02 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 46 | 5,725.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 48 | 8,725.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 4 | 4,205.25 |
| | PhilHealth Premium (MEDICARE) | | 934.50 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 6 | 5,489.18 |
| | TOTAL DEDUCTION | 11 | 1,874.76 |
| | NET PAY | 36 | 6,850.24 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | ,165.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1 | ,000.000 |
| | PERA | 1 | ,000.000, |
| | | | |
| | TOTAL EARNINGS | 31 | ,165.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | ,624.85 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | | | |
| | TOTAL DEDUCTION | 3 | ,308.15 |
| | | | |
| | NET PAY | 27 | ,856.85 |
| | NETTAL | | ,000.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17,688 | 3.00 |
| | Salary Differential | 0 | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | 0.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,000 | 0.00 |
| | ACA | 1,000 | 0.00 |
| | PERA | 1,000 | 0.00 |
| | Service Recognition Incentive | 20,000 | 0.00 |
| | TOTAL EARNINGS | 19,688 | 3.00 |
| | *** DEI | OUCTION *** | |
| | PhilHealth Premium (MEDICARE) | 353 | 3.76 |
| | PAG-IBIG PREMIUMS | 300 | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 1,591 | .92 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0 | 0.00 |
| | TOTAL DEDUCTION | 2,245 | 5.68 |
| | NET PAY | 17,442 | 2.32 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Gonzaga, Edilberto L. Jr. | | |
|---------------------|--------------------------------------|-------------|--|
| POSITION | Assistant Professor I | | |
| DEPARTMENT | | | |
| DEPARTMENT | Department of Statistics | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 36,619.00 | |
| | Salary Differential | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.00 | |
| Collective Neg | gotiation 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 | |
| | *** DE | DUCTION *** | |
| | Miscellaneous HOUSING | 1,000.00 | |
| | LIFE & RETIREMENT PREMIUM | 3,295.71 | |
| | PhilHealth Premium (MEDICARE) | 732.38 | |
| | PAG-IBIG PREMIUMS | 100.00 | |
| G | SIS EMERGENCY LOAN PAYMENT | 1,288.95 | |
| | LSU FACULTY ASSOCIATION | 183.09 | |
| | Miscellaneous Electric | 164.90 | |
| | REMITTANCE TO VSUCC | 833.33 | |
| REMITTANCE OF WITHH | OLDING 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 | |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Gonzaga, Zenaida C. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | Professor VI | | |
| DEPARTMENT [| Department of Horticulture | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 167 | ,432.00 |
| | Salary Differential | | 0.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | ,00.000 |
| | ACA | 1, | ,00.000 |
| | PERA | 1, | ,000.00 |
| | TOTAL EARNINGS | 169 | ,432.00 |
| | *** DED | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 15 | .88.880, |
| | 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,16 | 5.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,00 | 0.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,00 | 0.00 |
| | ACA | 1,00 | 0.00 |
| | PERA | 1,00 | 0.00 |
| | Service Recognition Incentive | 20,00 | 0.00 |
| | TOTAL EARNINGS | 31,16 | 55.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,62 | 4.85 |
| | PAG-IBIG PREMIUMS | 10 | 0.00 |
| | PhilHealth Premium (MEDICARE) | 58 | 3.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | 3,30 | 8.15 |
| | NET PAY | 27,85 | 6.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEL | OUCTION *** | |
| DEL | OCTION | |
| 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 | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

^{***} This is a computer generated document, signature is not required ***

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Gravoso, Rotacio S. | |
|---|-------------|
| POSITION Professor VI | |
| DEPARTMENT Department of Development Commun | nication |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Guarte, Donna M. | | |
|---|-------------|--|
| POSITION | | |
| DEPARTMENT Department of Biological Sciences | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | OUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 BioSys | stems Engineering | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,16 | 5.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1,00 | 0.00 |
| | PERA | 1,00 | 0.00 |
| | Service Recognition Incentive | 8,00 | 0.00 |
| | TOTAL EARNINGS | 31,16 | 5.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 2,62 | 4.85 |
| | PAG-IBIG PREMIUMS | 10 | 0.00 |
| | PhilHealth Premium (MEDICARE) | 58 | 3.30 |
| | TOTAL DEDUCTION | 3,30 | 8.15 |
| | NET PAY | 27,85 | 6.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| k | *** EARNINGS *** |
| Basic | Salary 29,165.00 |
| Salary Diffe | erential 0.00 |
| Productivity Enhancement Incentive | e (PEI) 5,000.00 |
| Collective Negotiation Agreement Incentive | ('CNA) 25,000.00 |
| | ACA 1,000.00 |
| | PERA 1,000.00 |
| Service Recognition Inc | zentive 20,000.00 |
| TOTAL EARN | NINGS 31,165.00 |
| ** | ** DEDUCTION *** |
| LIFE & RETIREMENT PRE | MIUM 2,624.85 |
| PAG-IBIG PREM | MIUMS 100.00 |
| PhilHealth Premium (MEDIC | CARE) 583.30 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSA | ATION 0.00 |
| TOTAL DEDUC | CTION 3,308.15 |
| NE | T PAY 27,856.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 2 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,165.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 2,624.85 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | TOTAL DEDUCTION | | 3,453.98 |
| | NET PAY | 2 | 7,711.02 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Igcasama, Raymund M. | |
|---|--------------|
| POSITION Instructor I | |
| DEPARTMENT Department of Mathematics | |
| | |
| *** F | EARNINGS *** |
| Basic Salary | 31,230.00 |
| Salary Differentia | 0.00 |
| Productivity Enhancement Incentive (PEI) | 5,000.00 |
| 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 |
| | 31,25111 |
| *** D | EDUCTION *** |
| 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 | I 156.15 |
| REMITTANCE TO VSUCC | 10,100.00 |
| GSIS MPL | 7,047.87 |
| TOTAL DEDUCTION | 20,839.32 |
| | |
| NET PAY | 12,390.68 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 4: | 3,030.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 4 | 5,030.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | ; | 3,872.70 |
| | PhilHealth Premium (MEDICARE) | | 860.60 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 215.15 |
| | REMITTANCE TO VSUCC | 10 | 0,062.50 |
| | TOTAL DEDUCTION | 1 | 5,110.95 |
| | | | 1 |
| | NET PAY | 2 | 9,919.05 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Impas, Vic Ange | elo L. | | |
|----------------------------------|------------------------|-------------|--------|
| POSITION Instructor I | | | |
| DEPARTMENT Department of N | Mechanical Engineering | | |
| | *** EAD | NINGS *** | |
| | LAKI | MINGS TOTAL | |
| | Basic Salary | 29,1 | 165.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhancem | ent Incentive (PEI) | 5,0 | 000.00 |
| Collective Negotiation Agreeme | nt Incentive ('CNA) | 25,0 | 000.00 |
| | ACA | 1,0 | 00.00 |
| | PERA | 1,0 | 00.00 |
| Service Re | cognition Incentive | 20,0 | 000.00 |
| _ | TOTAL EARNINGS | 24.4 | 105.00 |
| ' | TOTAL EARININGS [| 31,1 | 165.00 |
| | *** DEDI | JCTION *** | |
| | DEDC | 3011011 | |
| LIFE & RETIRI | EMENT PREMIUM | 2,6 | 624.85 |
| PhilHealth Prer | nium (MEDICARE) | 5 | 583.30 |
| PAC | G-IBIG PREMIUMS | 1 | 100.00 |
| LSU FACUL | TY ASSOCIATION | 1 | 145.83 |
| REMITTANCE OF WITHHOLDING TAX ON | | | 0.00 |
| REMITT | ANCE TO VSUCC | | 233.33 |
| | GSIS MPL | 2,4 | 185.60 |
| TC | TAL DEDUCTION | 10,1 | 172.91 |
| | | | |
| | | | |
| | NET PAY | 20,9 | 992.09 |
| | _ | | |

NICK FREDDY R. BELLO Head, Accounting Division

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-Vi | isayas | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1; | 3,000.00 |
| | Salary Differential | | 0.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1: | 5,000.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | • | 1,170.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 260.00 |
| REMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 8 | 8,045.78 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 424.22 |
| | TOTAL DEDUCTION | 11 | 0,000.00 |
| | | | |
| | NET PAY | | 5,000.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 18 | 5,586.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 7,586.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,402.74 |
| | PhilHealth Premium (MEDICARE) | | 311.72 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | • | 1,311.12 |
| | GSIS - GFAL | (| 6,375.19 |
| | GSIS Computer Loan | | 983.33 |
| | GSIS MPL | 2 | 2,101.90 |
| | TOTAL DEDUCTION | 1: | 2,586.00 |
| | | | |
| | NET PAY | | 5,000.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 & Behavior | oral Sciences | |
| | | |
| *** E.A | ARNINGS *** | |
| 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 | |
| | 24.427.22 | |
| TOTAL EARNINGS | 31,165.00 | |
| *** DE | DUCTION *** | |
| | | |
| 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 | 2 200 45 | |
| TOTAL DEDUCTION | 3,308.15 | |
| | | |
| NET PAY | 27,856.85 | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Labisores, Rotsen B. | | |
|---|-------------|--------|
| POSITION Instructor I | | |
| DEPARTMENT Department of Meteorology | | |
| | | |
| *** EA | RNINGS *** | |
| Basic Salary | 29,4 | 149.00 |
| Salary Differential | | 0.00 |
| Productivity Enhancement Incentive (PEI) | 5,0 | 000.00 |
| Collective Negotiation Agreement Incentive ('CNA) | 25,0 | 000.00 |
| ACA | 1,0 | 000.00 |
| PERA | 1,0 | 000.00 |
| Service Recognition Incentive | 20,0 | 000.00 |
| | | |
| TOTAL EARNINGS | 31,4 | 449.00 |
| *** DE | DUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0.00 |
| LIFE & RETIREMENT PREMIUM | 2,6 | 650.41 |
| PhilHealth Premium (MEDICARE) | 5 | 588.98 |
| PAG-IBIG PREMIUMS | 1 | 100.00 |
| LSU FACULTY ASSOCIATION | 1 | 147.25 |
| GSIS MPL | 1,9 | 912.00 |
| REMITTANCE TO VSUCC | 3,8 | 314.58 |
| TOTAL DEDUCTION | 9,2 | 213.22 |
| | | |
| NET PAY | 22,2 | 235.78 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** EAF | RNINGS *** | |
| 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 | |
| *** DED | UCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| DEI ARTIWERT | Office of the Freshdent | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 43 | 3,030.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Į. | 5,000.00 |
| Collective Ne | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 4 | 5,030.00 |
| | *** DEI | DUCTION *** | |
| | Miscellaneous HOUSING | | 1,000.00 |
| | Miscellaneous Electric | | 1,910.32 |
| REMITTANCE OF WITHH | OLDING 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 | 4,644.04 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | GSIS Computer Loan | | 983.33 |
| | GSIS MPL | 6 | 6,293.86 |
| | TOTAL DEDUCTION | 4 | 0,030.00 |
| | | | |
| | NET PAY | | 5,000.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| L | <u> </u> | | |
| | *** F \ | RNINGS *** | |
| | LA | IUVIIVOS | |
| | Basic Salary | 29,449.00 | |
| | Salary Differential | 0.00 | |
| Produ | uctivity Enhancement Incentive (PEI) | 5,000.00 | |
| Collective Neg | gotiation 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 | |
| | | | |
| | *** DEI | DUCTION *** | |
| | | | |
| | Miscellaneous HOUSING | 1,000.00 | |
| | Miscellaneous Electric | 57.18 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 2,650.41 | |
| | PhilHealth Premium (MEDICARE) | 588.98 | |
| | PAG-IBIG PREMIUMS | 100.00 | |
| GS | SIS 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 | |
| | TOTAL DEDUCTION | 26,449.00 | |
| | | | |
| | NET PAY | 5,000.00 | |
| | NEI PAT | 5,000.00 | |

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Lambart Ma Jasuas Cararan M | | |
|---------------------|--------------------------------------|-------------|------------|
| NAME OF EMPLOYEE | Lambert, Ma. Jesusa Corazon M. | | |
| POSITION | Assistant Professor II | | |
| DEPARTMENT | VSU Integrated High School | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 39 | 9,672.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 4 | 1,672.00 |
| | | | · <u>·</u> |
| | *** DEI | OUCTION *** | |
| | 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 |
| GS | SIS EMERGENCY LOAN PAYMENT | • | 1,311.12 |
| | LSU FACULTY ASSOCIATION | | 198.36 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 337.72 |
| | REMITTANCE TO VSUCC | 1 | 1,415.28 |
| REMITTANCE OF WITHH | OLDING 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 | 3 | 1,313.46 |
| | | | |
| | NET PAY | 1 | 0,358.54 |
| | | | |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 | | |
| | | |
| *** <u>F</u> | ARNINGS *** | |
| 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 |
| *** D] | EDUCTION *** | |
| 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 |
| | - | |

^{***} This is a computer generated document, signature is not required ***

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 Manage | ement |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | *** EA | RNINGS *** | | | |
| | Basic Salary | 29,165.00 |) | | |
| | Salary Differential | 0.00 |) | | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.00 |) | | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000.00 |) | | |
| | ACA | 1,000.00 |) | | |
| | PERA | 1,000.00 |) | | |
| | Service Recognition Incentive | 20,000.00 | | | |
| | TOTAL EARNINGS | 31,165.0 | | | |
| | *** DEDUCTION *** | | | | |
| | LIFE & RETIREMENT PREMIUM | 2,624.8 | 5 | | |
| | PAG-IBIG PREMIUMS | 100.00 |) | | |
| | PhilHealth Premium (MEDICARE) | 583.30 |) | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 |) | | |
| | TOTAL DEDUCTION | 3,308.1 | 5 | | |
| | NET PAY | 27,856.8 | 5 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 1; | 3,000.00 |
| | Salary Differential | | 0.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 5 000 00 |
| | TOTAL EARNINGS | l | 5,000.00 |
| | *** DED | UCTION *** | |
| | | | |
| | 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 | | 4 000 54 |
| | TOTAL DEDUCTION | | 1,930.54 |
| | | | |
| | NET PAY | 1 | 3,069.46 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | LAURIÑO, RONALDO M. | | |
|---------------------|---------------------------------------|-------------|----------|
| POSITION | Forest Ranger | | |
| DEPARTMENT | Department of Forest Science | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15, | ,586.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5, | ,00.000 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25, | ,00.000, |
| | ACA | 1, | ,00.000, |
| | PERA | 1, | ,00.000, |
| | Service Recognition Incentive | 20, | ,00.000, |
| | | | |
| | TOTAL EARNINGS | 17, | ,586.00 |
| | *** DET | OUCTION *** | |
| | 525 | | |
| | LIFE & RETIREMENT PREMIUM | 1, | ,402.74 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 311.72 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 270.17 |
| | TOTAL DEDUCTION | 2 | 004 02 |
| | TOTAL DEDUCTION | Σ, | ,084.63 |
| | | | |
| | NET PAY | 15, | ,501.37 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Str | udent Affairs and Services |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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-Vi | sayas |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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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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 | | |
| | | |
| *** <u>F</u> | EARNINGS *** | |
| Basic Salary | 63,997.00 | |
| Salary Differentia | 0.00 | |
| Productivity Enhancement Incentive (PEI) | 5,000.00 | |
| 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 | |
| *** D | EDUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.00 | |
| LIFE & RETIREMENT PREMIUN | 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 | r 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 | |

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 | | |
| | stotok T. A | DATTA LOCA desirate | |
| | *** ŁA | RNINGS *** | |
| | Basic Salary | 7 | 1,511.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 29 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 7 | 3,511.00 |
| | *** DEI | DUCTION *** | |
| | Misc garbage | | 100.00 |
| | Miscellaneous Electric | | 1,136.18 |
| REMITTANCE OF WITHH | OLDING 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 | 1 | 1,141.09 |
| | TOTAL DEDUCTION | 3 | 5,555.57 |
| | | | |
| | NET PAY | 3 | 7,955.43 |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Lina, Suzette B. | | |
|---------------------|---|------------|--|
| POSITION | Professor III | | |
| DEPARTMENT | | | |
| | 2004.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 116,040.00 | |
| | Salary Differential | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.00 | |
| Collective Ne | gotiation 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 | |
| | *** DED | UCTION *** | |
| | Miscellaneous HOUSING | 1,500.00 | |
| | Miscellaneous Electric | 1,318.90 | |
| REMITTANCE OF WITHH | OLDING 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 | |
| G | SIS EMERGENCY LOAN PAYMENT | 1,023.60 | |
| Hom | e 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 | |

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 Chem | istry |
| | |
| *** EAI | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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. M | lgmt. | |
| | Addition To A | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30 | ,028.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | ,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | ,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | ,000.00 |
| | | | |
| | TOTAL EARNINGS | 32 | 2,028.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | ,702.52 |
| | PhilHealth Premium (MEDICARE) | | 600.56 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 |
| KEMIT I WOL OF WITHIN | LSU FACULTY ASSOCIATION | | 150.14 |
| | GSIS MPL | | ,692.82 |
| | REMITTANCE TO VSUCC | | ,172.22 |
| | | | , |
| | TOTAL DEDUCTION | 15 | i,418.26 |
| | | | |
| | NET PAY | 16 | 5,609.74 |
| | 132117(1 | | ,,000.1 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Lor, Daniel C. | | |
|---------------------|--------------------------------------|-----------------|----------|
| POSITION | | | |
| DEPARTMENT | Department of Meteorology | | |
| | stateste T. A | DATIALOG skakek | |
| | ↑↑↑ ŁA | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 2,000.00 |
| | TOTAL DEDUCTION | | 5,486.64 |
| | | | |
| | NET PAY | 25 | 5,962.36 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 80 | 0,003.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 82 | 2,003.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 7 | 7,200.27 |
| | PhilHealth Premium (MEDICARE) | 1 | ,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hom | ne Emergency Loan Program (HELP) | 2 | 2,280.48 |
| | LSU FACULTY ASSOCIATION | | 400.02 |
| | TOTAL DEDUCTION | 1 | 1,580.77 |
| | | | |
| | NET PAY | 7(| 0,422.23 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Laurta Alam D | |
|---|-----|
| 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 |
| | |
| | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| <u> </u> | oreto, Epifania G. | | |
|-----------------------|----------------------------------|-------------|-------|
| <u></u> | ssociate Professor V | | |
| DEPARTMENT [| Department of Civil Engineering | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 81,20 | 07.00 |
| | Salary Differential | | 0.00 |
| Product | vity Enhancement Incentive (PEI) | 5,00 | 00.00 |
| Collective Negoti | ation Agreement Incentive ('CNA) | 25,00 | 00.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | Service Recognition Incentive | 20,00 | 00.00 |
| | TOTAL EARNINGS | 83,2 | 07.00 |
| | *** DE | DUCTION *** | |
| REMITTANCE OF WITHHOL | DING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 7,30 | 08.63 |
| | PhilHealth Premium (MEDICARE) | 1,60 | 00.00 |
| | PAG-IBIG PREMIUMS | 10 | 00.00 |
| Home E | Emergency Loan Program (HELP) | 2,2 | 80.48 |
| | LSU FACULTY ASSOCIATION | 41 | 06.04 |
| | REMITTANCE TO VSUCC | 5,50 | 00.00 |
| | Miscellaneous Electric | 38 | 86.09 |
| | Misc garbage | 10 | 00.00 |
| | Misc water | | 50.00 |
| | Miscellaneous HOUSING | 1,00 | 00.00 |
| | TOTAL DEDUCTION | 18,7 | 31.24 |
| | | | |
| | | | |

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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 Lite | erature |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Sal | ary 30,0 | 28.00 |
| Salary Differer | tial | 0.00 |
| Productivity Enhancement Incentive (F | EI) 5,00 | 00.00 |
| Collective Negotiation Agreement Incentive ('Cl | NA) 25,00 | 00.00 |
| A | CA 1,00 | 00.00 |
| PE | RA 1,00 | 00.00 |
| Service Recognition Incent | ive 20,00 | 00.00 |
| TOTAL EARNIN | GS 32,0 | 28.00 |
| *** | DEDUCTION *** | |
| LIFE & RETIREMENT PREMI | JM 2,70 | 02.52 |
| PhilHealth Premium (MEDICAI | RE) 60 | 00.56 |
| PAG-IBIG PREMIU | MS 10 | 00.00 |
| LSU FACULTY ASSOCIATI | ON 1: | 50.14 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATI | ON | 0.00 |
| GSIS N | IPL 2,74 | 47.99 |
| TOTAL DEDUCTI | ON 6,3 | 01.21 |
| | | |
| NET F | AY | 26.79 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 57, | ,347.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5, | ,000.000 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25, | ,000.00 |
| | ACA | 1, | ,000.000 |
| | PERA | 1, | ,000.000, |
| | Service Recognition Incentive | 20, | ,000.00 |
| | | | |
| | TOTAL EARNINGS | 59 | ,347.00 |
| | *** DED | OUCTION *** | |
| | PhilHealth Premium (MEDICARE) | 1, | ,146.94 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LIFE & RETIREMENT PREMIUM | 5, | ,161.23 |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | 7, | ,697.70 |
| | GSIS Computer Loan | | 983.33 |
| G | SIS 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 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Lusanta, Dhe | nber C. | | |
|---------------------------------|------------------------|----------------|----------|
| POSITION Instructor III | | | |
| DEPARTMENT Ecological Fa | ırm & Resource Manager | ment Institute | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 34 | 4,187.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhance | ement Incentive (PEI) | ! | 5,000.00 |
| Collective Negotiation Agreer | nent Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| Service I | Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 31 | 6,187.00 |
| | *** DEL | OUCTION *** | |
| | DEL | 70011014 | |
| REMITTANCE OF WITHHOLDING TAX O | ON COMPENSATION | | 0.00 |
| LIFE & RET | IREMENT PREMIUM | | 3,076.83 |
| PhilHealth Pi | remium (MEDICARE) | | 683.74 |
| P. | AG-IBIG PREMIUMS | | 100.00 |
| LSU FACI | ULTY ASSOCIATION | | 170.94 |
| | | | |
| | TOTAL DEDUCTION | , | 4,031.51 |
| | | | |
| | NET PAY | 33 | 2,155.49 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |
| | 35,505.49 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| r | | | |
|---------------------|--------------------------------------|-------------|------|
| NAME OF EMPLOYEE | Mabalhin, Joel Q. | | |
| POSITION | Assistant Professor IV | | |
| DEPARTMENT | Department of Teacher Education | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 46,72 | 5.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,00 | 0.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,00 | 0.00 |
| | ACA | 1,00 | 0.00 |
| | PERA | 1,00 | 0.00 |
| | Service Recognition Incentive | 20,00 | 0.00 |
| | TOTAL EARNINGS | 48,72 | 5.00 |
| | *** DEI | OUCTION *** | |
| | Miscellaneous HOUSING | 1,00 | 0.00 |
| | Miscellaneous Electric | 28 | 5.11 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 4,20 | 5.25 |
| | PhilHealth Premium (MEDICARE) | 93 | 4.50 |
| | PAG-IBIG PREMIUMS | 10 | 0.00 |
| | LSU FACULTY ASSOCIATION | 23 | 3.63 |
| | Misc garbage | 10 | 0.00 |
| | Misc water | 5 | 0.00 |
| | GSIS Computer Loan | 98 | 3.33 |
| GS | SIS EMERGENCY LOAN PAYMENT | 65 | 5.56 |
| | GSIS MPL | 5,43 | 3.16 |
| | REMITTANCE TO VSUCC | 4,68 | 6.11 |
| | TOTAL DEDUCTION | 18,66 | 6.65 |
| | | | |
| | NET PAY | 30,05 | 8.35 |

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 Te | chnology | |
| *** EA | ARNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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 | |
| | | |
| | | |

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Magdadaro, Medardo C. | | |
|----------------------|------------------------------------|------------|----------|
| POSITION | Instructor II | | |
| DEPARTMENT | Department of Soil Science | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 31 | 1,633.00 |
| | Salary Differential | | 0.00 |
| Produc | tivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Nego | tiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 33 | 3,633.00 |
| *** DEDUCTION *** | | | |
| | | | |
| REMITTANCE OF WITHHO | LDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,846.97 |
| | PhilHealth Premium (MEDICARE) | | 632.66 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | | 158.17 |
| | TOTAL DEDUCTION | 3 | 3,737.80 |
| | | | |
| | NET PAY | 29 | 9,895.20 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 7' | 1,511.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Neg | potiation Agreement Incentive ('CNA) | 29 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 7 | 3,511.00 |
| | | | |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |
| GS | SIS 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 | 3 | 2,187.45 |
| | | | |
| | NET PAY | 4 | 1,323.55 |

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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 Hospitali | ty Management | | |
| | | | |
| *** EA | RNINGS *** | | |
| 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 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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. N | 1gmt. | |
| | | <u> </u> | |
| | *** EA | RNINGS *** | |
| | 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 WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | TOTAL DEDUCTION | 2,030.83 | |
| | NET PAY | 17,522.17 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| | | | | |
| | *** EAI | RNINGS *** | | |
| | Basic Salary | 29, | 165.00 | |
| | Salary Differential | | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | 000.00 | |
| Collective Neg | gotiation 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 *** | | | |
| | DLD | 7001101 v | | |
| | LIFE & RETIREMENT PREMIUM | 2, | 624.85 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| | PhilHealth Premium (MEDICARE) | | 583.30 | |
| REMITTANCE OF WITHH | OLDING 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

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 | d Technology | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary 29,737.00 | | |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,737.00 |
| *** DEDUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | : | 2,676.33 |
| | PhilHealth Premium (MEDICARE) | | 594.74 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | | 148.69 |
| REMITTANCE OF WITH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | ; | 3,084.00 |
| | TOTAL DEDUCTION | | 6,603.76 |
| | | | |
| | NET PAY | 2 | 5,133.24 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manage | ment | | | |
| *** EA | *** 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 | | | |
| *** DEI | *** 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 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165.0 | 00 |
| | Salary Differential | 0.0 | 00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25,000.0 | 00 |
| | ACA | 1,000.0 | 00 |
| | PERA | 1,000.0 | 00 |
| | | | _ |
| | TOTAL EARNINGS | 31,165. | 00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624.8 | 35 |
| | PAG-IBIG PREMIUMS | 100.0 | 00 |
| | PhilHealth Premium (MEDICARE) | 583.3 | 30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 00 |
| | TOTAL DEDUCTION | 3,308. | 15 |
| | NET PAY | 27,856.6 | 35 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 29 | ,165.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 31 | 1,165.00 |
| | *** DED | UCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | ,624.85 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 4 | ,000.00 |
| | TOTAL DEDUCTION | 7 | 7,308.15 |
| | NET PAY | 23 | 3,856.85 |
| | NETPAT | | 0,000.00 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Manigo, Celestial A. | | |
|---------------------|--------------------------------------|-------------|------|
| POSITION | Instructor I | | |
| DEPARTMENT [| | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165 | .00 |
| | Salary Differential | | .00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,000 | .00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25,000 | .00 |
| | ACA | 1,000 | .00 |
| | PERA | 1,000 | .00 |
| | Service Recognition Incentive | 20,000 | .00 |
| | TOTAL EARNINGS | 31,165 | 0.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | |
| | GSIS MPL | 4,063 | .00 |
| | TOTAL DEDUCTION | 8,571 | .15 |
| | | | |
| | NET PAY | 22,593 | .85 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Marañan, Ge | leca I. | | |
|---------------------------------|-------------------------|--------------|----------|
| POSITION Instructor I | | | |
| | ot Crops & Research Tra | ining Center | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhanc | ement Incentive (PEI) | Ę | 5,000.00 |
| Collective Negotiation Agree | ment Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | , | 1,000.00 |
| | PERA | • | 1,000.00 |
| Service | Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DED | UCTION *** | |
| PhilHealth P | remium (MEDICARE) | | 588.98 |
| P | AG-IBIG PREMIUMS | | 100.00 |
| LIFE & RET | IREMENT PREMIUM | 2 | 2,650.41 |
| REMITTANCE OF WITHHOLDING TAX (| ON COMPENSATION | | 0.00 |
| LSU FAC | JLTY ASSOCIATION | | 147.25 |
| | TOTAL DEDUCTION | ; | 3,486.64 |
| | | | |
| | NET PAY | 2 | 7,962.36 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | | |
| | | | | | |
| | *** EA | RNINGS *** | | | |
| | Basic Salary | 29,16 | 55.00 | | |
| | Salary Differential | | 0.00 | | |
| | ACA | 1,00 | 00.00 | | |
| | PERA | 1,00 | 00.00 | | |
| | Service Recognition Incentive | 8,00 | 00.00 | | |
| | TOTAL EARNINGS | 31,16 | 55.00 | | |
| | *** DEDUCTION *** | | | | |
| | LIFE & RETIREMENT PREMIUM | 2,62 | 24.85 | | |
| | PAG-IBIG PREMIUMS | 10 | 00.00 | | |
| | PhilHealth Premium (MEDICARE) | 58 | 33.30 | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 | | |
| | TOTAL DEDUCTION | 3,30 | 08.15 | | |
| | NET PAY | 27,88 | 56.85 | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| RNINGS *** |
|------------|
| 116,040.00 |
| 0.00 |
| 5,000.00 |
| 25,000.00 |
| 1,000.00 |
| 1,000.00 |
| 20,000.00 |
| 118,040.00 |
| UCTION *** |
| 1,200.00 |
| 1,559.32 |
| 0.00 |
| 10,443.60 |
| 1,600.00 |
| 100.00 |
| 500.00 |
| 100.00 |
| 50.00 |
| 8,776.00 |
| 24,328.92 |
| 93,711.08 |
| |

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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 | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |
| | 99-44-9-1 |
| NET PAY | 20,711.04 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | | | |
| *** EA | RNINGS *** | | | | |
| 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 | | | | |
| *** DEI | *** 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 | | | | |
| | ' | | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Miaga, | Ianvie Norean A. | | |
|---------------------------|-------------------------------|-------------|----------|
| POSITION Instruc | tor I | | |
| DEPARTMENT Depart | ment of Philosophy and Social | Sciences | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Productivity E | nhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Negotiation | Agreement Incentive ('CNA) | 29 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| S | ervice Recognition Incentive | 20 | 0,000.00 |
| | TOTAL FARMINGS | | 4 440 00 |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DET | OUCTION *** | |
| | DEL | ,0011014 | |
| LIFE | & RETIREMENT PREMIUM | ; | 2,650.41 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| PhilHe | ealth Premium (MEDICARE) | | 588.98 |
| REMITTANCE OF WITHHOLDING | TAX ON COMPENSATION | | 0.00 |
| LSU | J FACULTY ASSOCIATION | | 145.83 |
| | | | |
| | TOTAL DEDUCTION | | 3,485.22 |
| | | | |
| | NET PAY | 2 | 7,963.78 |
| | | | · |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EAI | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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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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 | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |
| | 00.507.00 |
| NET PAY | 23,507.32 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 46,725. | 00 |
| | Salary Differential | 0. | 00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000. | 00 |
| Collective Ne | gotiation 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 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 4,205. | 25 |
| | PAG-IBIG PREMIUMS | 100. | 00 |
| | PhilHealth Premium (MEDICARE) | 934. | 50 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 6,171. | 25 |
| | LSU FACULTY ASSOCIATION | 145. | 83 |
| | TOTAL DEDUCTION | 11,556. | 83 |
| | NET PAY | 37,168. | 17 |
| | NETPAT | 37,108. | 17 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 3. | 3,843.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| | otiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 5,843.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | ; | 3,045.87 |
| | PhilHealth Premium (MEDICARE) | | 676.86 |
| | PAG-IBIG PREMIUMS | | 700.00 |
| GS | SIS EMERGENCY LOAN PAYMENT | | 1,311.12 |
| | REMITTANCE TO VSUCC | ; | 3,766.67 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS - GFAL | ; | 3,853.78 |
| | GSIS MPL | | 5,706.01 |
| | TOTAL DEDUCTION | 1 | 9,060.31 |
| | | | |
| | NET PAY | 1 | 6,782.69 |

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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 | | |
| | | |
| *** E | ARNINGS *** | |
| 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 |] |
| *** DE | DUCTION *** | |
| 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 |] |
| | | |
| | | |

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Modina, Henry P. | | |
|---------------------|--------------------------------------|-------------|------|
| POSITION | Administrative Aide III | | |
| L ₋ | | | |
| DEPARTMENT | Department of Food Science and Tech | nnology | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14,79 | 2.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,00 | 0.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25,00 | 0.00 |
| | ACA | 1,00 | 0.00 |
| | PERA | 1,00 | 0.00 |
| | Service Recognition Incentive | 20,00 | 0.00 |
| | TOTAL EARNINGS | 16,79 | 2.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,33 | 1.28 |
| | PhilHealth Premium (MEDICARE) | 29 | 5.84 |
| | PAG-IBIG PREMIUMS | 10 | 0.00 |
| | GSIS CONSOLIDATED LOAN | 2,16 | 2.30 |
| GS | SIS EMERGENCY LOAN PAYMENT | 1,29 | 0.01 |
| Hom | e Emergency Loan Program (HELP) | 1,14 | 0.24 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 3,63 | 5.93 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | 98 | 3.33 |
| | TOTAL DEDUCTION | 10,93 | 8.93 |
| | | | |
| | | | |

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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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 57,34 | 47.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,00 | 00.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,00 | 00.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | Service Recognition Incentive | 20,00 | 00.00 |
| | TOTAL EARNINGS | 59,3 | 47.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 5,16 | 61.23 |
| | PhilHealth Premium (MEDICARE) | 1,14 | 46.94 |
| | PAG-IBIG PREMIUMS | 10 | 00.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 1,69 | 96.56 |
| | REMITTANCE TO VSUCC | 20 | 00.00 |
| | TOTAL DEDUCTION | 8,30 | 04.73 |
| | | | |
| | NET PAY | 51,04 | 42.27 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** E <i>P</i> | ARNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manage | ement | |
| DELYMENT Department of Business and manage | 5.11011. | |
| *** EA | ARNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EAF | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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 |
| | |
| | |

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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 | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | DUCTION *** | |
| 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 Science | ences | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,165.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,624.85 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | TOTAL DEDUCTION | 3 | 3,453.98 |
| | NET PAY | 27 | 7,711.02 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE N. 7. LT. D | | |
|---|--------------------|----|
| NAME OF EMPLOYEE Nuñez, Lilian B. | | |
| POSITION Associate Professor V | | |
| DEPARTMENT Institute for Strategic Research & D | evelopment Studies | |
| *** E | ARNINGS *** | |
| Basic Salary | 81,207. | 00 |
| Salary Differential | | 00 |
| Productivity Enhancement Incentive (PEI) | 5,000. | 00 |
| 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 |
| *** DE | EDUCTION *** | |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 |] | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 2 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | , | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | TOTAL LANNINGS | <u> </u> | 1,449.00 |
| | *** DED | UCTION *** | |
| | | | |
| | LIFE & RETIREMENT PREMIUM | : | 2,650.41 |
| | PhilHealth Premium (MEDICARE) | | 588.98 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 147.25 |
| | TOTAL DEDUCTION | | 3,486.64 |
| | | | · |
| | | | |
| | NET PAY | 2 | 7,962.36 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 63 | ,997.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5 | ,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | ,000.00 |
| | ACA | 1, | ,000.00 |
| | PERA | 1, | ,000.00 |
| | Service Recognition Incentive | 20 | ,00.000, |
| | TOTAL EARNINGS | 65 | ,997.00 |
| | *** DED | OUCTION *** | |
| REMITTANCE OF WITH | OLDING 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 |
| Hon | ne 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 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| DEI ARTIMERTI Department of Teacher Education | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |
| NETTAL | 10,110.04 |

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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 Hospitalit | ty Management | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 31,94 | 9.00 |
| | Salary Differential | (| 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000 | 0.00 |
| | ACA | 1,000 | 0.00 |
| | PERA | 1,000 | 0.00 |
| | Service Recognition Incentive | 20,000 | 0.00 |
| | TOTAL EARNINGS | 33,94 | 9.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | (| 0.00 |
| | LIFE & RETIREMENT PREMIUM | 2,875 | 5.41 |
| | PhilHealth Premium (MEDICARE) | 638 | 3.98 |
| | PAG-IBIG PREMIUMS | 100 | 0.00 |
| Hom | ne Emergency Loan Program (HELP) | 2,280 | 0.48 |
| | LSU FACULTY ASSOCIATION | 159 | 9.75 |
| | TOTAL DEDUCTION | 6,05 | 4.62 |
| | | | |
| | NET PAY | 27,89 | 4.38 |

NICK FREDDY R. BELLO Head, Accounting Division

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 BioSys | stems Engineering | | |
| | | <u> </u> | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 29,16 | 5.00 | |
| | Salary Differential | (| 0.00 | |
| | ACA | 1,000 | 0.00 | |
| | PERA | 1,000 | 0.00 | |
| | Service Recognition Incentive | 8,000 | 0.00 | |
| | TOTAL EARNINGS | 31,16 | 5.00 | |
| | *** DEDUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | 2,62 | 1.85 | |
| | PAG-IBIG PREMIUMS | 100 | 0.00 | |
| | PhilHealth Premium (MEDICARE) | 583 | 3.30 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | (| 0.00 | |
| | TOTAL DEDUCTION | 3,30 | 8.15 | |
| | NET PAY | 27,85 | 6.85 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manager | ment | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 57, | ,347.00 |
| | Salary Differential | | 0.00 |
| Produ | ctivity Enhancement Incentive (PEI) | 5, | ,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25, | ,000.00 |
| | ACA | 1, | ,000.00 |
| | PERA | 1, | ,000.00 |
| | Service Recognition Incentive | 20, | ,000.00 |
| | | | |
| | TOTAL EARNINGS | 59. | 9,347.00 |
| | *** DED | UCTION *** | |
| | Misc garbage | | 100.00 |
| | Miscellaneous Electric | 1, | ,275.62 |
| REMITTANCE OF WITHHO | OLDING 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 |
| GS | IS EMERGENCY LOAN PAYMENT | 1, | ,132.66 |
| | GSIS MPL | 6, | ,071.24 |
| | TOTAL DEDUCTION | 15 | 5,324.43 |
| | | | |
| | NET PAY | 44 | ,022.57 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30 | ,323.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | ,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | ,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | | ,000.00 |
| | Service Recognition Incentive | 20 | ,000.00 |
| | TOTAL EARNINGS | 32 | 2,323.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 7,785.67 |
| | | | |
| | NET PAY | 28 | 5,537.33 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | *** | |
| Endulivoo | | |
| 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 | 1 *** | |
| 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 | |
| | 24,329.36 | |

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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 | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 2 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | TOTAL EARNINGS | 3 | 1,165.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 2,624.85 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | TOTAL DEDUCTION | | 3,453.98 |
| | NET PAY | 2 | 7,711.02 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Oraiz, Kenneth | | |
|---------------------|---------------------------------------|-------------|----------|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Soil Science | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 29 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL FARMINGS | | |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | HOLDING 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 | 4,712.43 |
| | REMITTANCE TO VSUCC | ; | 3,033.33 |
| | TOTAL DEDUCTION | 1 | 1,232.40 |
| | | | |
| | NET PAY | 2 | 0,216.60 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Salar | y 29,737.00 | |
| Salary Differentia | al 0.00 | |
| Productivity Enhancement Incentive (PE | | |
| Collective Negotiation Agreement Incentive ('CNA | A) 25,000.00 | |
| AC | A 1,000.00 | |
| PER | A 1,000.00 | |
| Service Recognition Incentiv | e 20,000.00 | |
| TOTAL EARNING | S 31,737.00 | |
| *** [| DEDUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | N 0.00 | |
| LIFE & RETIREMENT PREMIU! | M 2,676.33 | |
| PhilHealth Premium (MEDICARE | E) 594.74 | |
| PAG-IBIG PREMIUM | | |
| GSIS MP | L 4,712.43 | |
| REMITTANCE TO VSUC | C 12,194.44 | |
| LSU FACULTY ASSOCIATION | N 147.25 | |
| Miscellaneous Electri | ic 482.25 | |
| Misc garbag | e 100.00 | |
| Misc water | er 50.00 | |
| GSIS POLICY LOAI | N 200.00 | |
| TOTAL DEDUCTION | N 21,257.44 |] |
| | | |
| | | |

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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 | | |
| | *** 17.1 | DATIATOR *** | |
| | LA. | RNINGS *** | |
| | Basic Salary | 15 | ,020.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5 | ,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | ,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | ,000.000 |
| | | | |
| | TOTAL EARNINGS | 17 | 7,020.00 |
| | *** DEI | OUCTION *** | |
| | | | |
| | LIFE & RETIREMENT PREMIUM | | ,351.80 |
| | PhilHealth Premium (MEDICARE) | | 300.40 |
| | PAG-IBIG PREMIUMS | | 251.24 |
| | SIS EMERGENCY LOAN PAYMENT | 1 | ,311.12 |
| REMITTANCE OF WITHHO | OLDING 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 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Padilla, Corazon A. | | | | |
|--|-------------------|----------|--|--|
| POSITION Assistant Professor III | | | | |
| DEPARTMENT Alumni Community Relation | s Office | | | |
| | | | | |
| | *** EARNINGS *** | | | |
| Basic | Salary 43 | ,030.00 | | |
| Salary Diffe | erential | 0.00 | | |
| Productivity Enhancement Incentiv | e (PEI) 5 | ,000.00 | | |
| Collective Negotiation Agreement Incentive | ('CNA) 25 | ,000.00 | | |
| | ACA 1 | ,000.00 | | |
| | PERA 1 | ,000.00 | | |
| Service Recognition In | centive 20 | ,000.00 | | |
| TOTAL EAR | NINGS 45 | 5,030.00 | | |
| * | *** DEDUCTION *** | | | |
| LIFE & RETIREMENT PRI | EMIUM 3 | ,872.70 | | |
| PhilHealth Premium (MEDI | CARE) | 860.60 | | |
| PAG-IBIG PREI | MIUMS | 100.00 | | |
| GSIS EMERGENCY LOAN PAY | MENT 1 | ,311.12 | | |
| GSIS POLICY | LOAN | 500.00 | | |
| LSU FACULTY ASSOCI | ATION | 215.15 | | |
| REMITTANCE TO \ | /SUCC 20 | ,038.89 | | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENS | ATION | 0.00 | | |
| Miscellaneous | Electric 1 | ,612.20 | | |
| Misc g | arbage | 100.00 | | |
| Mis | c water | 50.00 | | |
| GSIS Compute | er Loan | 983.33 | | |
| GS | S MPL 6 | ,293.86 | | |
| TOTAL DEDU | CTION 35 | 9,937.85 | | |
| NE | ET PAY 9 | 0,092.15 | | |

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 3 | 4,535.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 6,535.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 1 | 0,659.03 |
| | NET PAY | 2 | 5,875.97 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 7 | 1,511.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 7 | 3,511.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | (| 6,435.99 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 1,430.22 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 357.56 |
| | TOTAL DEDUCTION | | 8,323.77 |
| | NET PAY | 6 | 5,187.23 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 39 | 9,672.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 41 | 1,672.00 |
| | *** DED | UCTION *** | |
| | DED. | OCTION | |
| | LIFE & RETIREMENT PREMIUM | 3 | 3,570.48 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 793.44 |
| REMITTANCE OF WITHH | OLDING 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 | 3,393.11 |
| | REMITTANCE TO VSUCC | 3 | 3,000.00 |
| | | | |
| | TOTAL DEDUCTION | 11 | 1,730.91 |
| | | | |
| | NET PAY | 20 | 9,941.09 |
| | NETFAT | | 9,941.09 |

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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 | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | : | 2,650.41 |
| | PhilHealth Premium (MEDICARE) | | 588.98 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 2 | 2,141.67 |
| G | SIS EMERGENCY LOAN PAYMENT | | 655.56 |
| | TOTAL DEDUCTION | | 6,136.62 |
| | | | |
| | NET PAY | 2 | 5,312.38 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3: | 1,165.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,624.85 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | REMITTANCE TO VSUCC | 1 | 1,200.00 |
| | TOTAL DEDUCTION | 4 | 4,653.98 |
| | | | |
| | NET PAY | 26 | 6,511.02 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Paña, Ronard G. | | |
|--------------------|--------------------------------------|-------------|----------|
| POSITION | | | |
| DEPARTMENT | Department of Mechanical Engineering | ng | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30 | 0,028.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 33 | 2,028.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,702.52 |
| | PhilHealth Premium (MEDICARE) | | 600.56 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | | 150.14 |
| REMITTANCE OF WITH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | { | 8,419.44 |
| | TOTAL DEDUCTION | 1 | 1,972.66 |
| | | | |
| | NET PAY | 20 | 0,055.34 |

NICK FREDDY R. BELLO Head, Accounting Division

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 S | Salary | 34,187.00 |
| Salary Differ | rential | 0.00 |
| Productivity Enhancement Incentive | (PEI) | 5,000.00 |
| Collective Negotiation Agreement Incentive (| CNA) | 25,000.00 |
| | ACA | 1,000.00 |
| F | PERA | 1,000.00 |
| Service Recognition Inco | entive | 20,000.00 |
| TOTAL EARN | INGS | 36,187.00 |
| ** | * DEDUCTION *** | |
| Misc ga | rbage | 100.00 |
| Miscellaneous El | ectric | 169.71 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSA | TION | 0.00 |
| LIFE & RETIREMENT PREI | MIUM | 3,076.83 |
| PhilHealth Premium (MEDIC | ARE) | 683.74 |
| PAG-IBIG PREM | IUMS | 100.00 |
| GSIS CONSOLIDATED I | LOAN | 5,233.38 |
| GSIS - 0 | GFAL | 7,707.56 |
| Home Emergency Loan Program (H | HELP) | 1,482.31 |
| Miscellaneous HOU | SING | 1,200.00 |
| Misc | water | 50.00 |
| REMITTANCE TO VS | SUCC | 7,255.56 |
| TOTAL DEDUC | TION | 27,059.09 |
| | | |
| NET | PAY | 9,127.91 |

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 | | |
| | <u>'</u> | |
| *** E <i>F</i> | ARNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | D 0 : A | | |
|---------------------|--------------------------------------|-------------|-------|
| NAME OF EMPLOYEE | Papong, Concepcion A. | | |
| POSITION | Instructor I | | |
| DEPARTMENT | College of Nursing | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,16 | 55.00 |
| | Salary Differential | | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,00 | 00.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | | | |
| | TOTAL EARNINGS | 31,16 | 65.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,62 | 24.85 |
| | PAG-IBIG PREMIUMS | 10 | 00.00 |
| | PhilHealth Premium (MEDICARE) | 58 | 33.30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | | | |
| | TOTAL DEDUCTION | 3,30 | 08.15 |
| | | | |
| | | | |
| | NET PAY | 27,88 | 56.85 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Lite | erature | |
| ' | | _ | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 30 | 0,028.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | Į. | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 3: | 2,028.00 |
| | *** DED | OUCTION *** | |
| REMITTANCE OF WITH | HOLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | | 2,702.52 |
| | PhilHealth Premium (MEDICARE) | | 600.56 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS 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 | | 4,706.12 |
| | GSIS MPL | (| 6,797.88 |
| | TOTAL DEDUCTION | 2 | 7,028.00 |
| | | | |
| | NET PAY | | 5,000.00 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Lite | erature |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| <u> </u> | Pasa, Arturo E. | | |
|----------------------|-------------------------------------|-------------|--------|
| <u> </u> | Professor VI | | |
| DEPARTMENT _ | Department of Forest Science | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 201, | 856.00 |
| | Salary Differential | | 0.00 |
| Produc | ctivity Enhancement Incentive (PEI) | 5,1 | 000.00 |
| Collective Nego | otiation 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 |
| | *** DEI | DUCTION *** | |
| | Miscellaneous HOUSING | 1,1 | 000.00 |
| REMITTANCE OF WITHHO | LDING 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

| Г | | | |
|---------------------|--------------------------------------|-------------|---|
| NAME OF EMPLOYEE | Pascual, Ryan Beverlo V. | | |
| POSITION | Instructor I | | |
| DEPARTMENT [| College of Nursing | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165.00 |) |
| | Salary Differential | 0.00 |) |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,000.00 |) |
| | ACA | 1,000.00 |) |
| | PERA | 1,000.00 |) |
| | | | _ |
| | TOTAL EARNINGS | 31,165.0 | 0 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624.8 | 5 |
| | PAG-IBIG PREMIUMS | 100.00 |) |
| | PhilHealth Premium (MEDICARE) | 583.30 |) |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 |) |
| | TOTAL DEDUCTION | 3,308.1 | 5 |
| | NET PAY | 27,856.8 | 5 |

NICK FREDDY R. BELLO Head, Accounting Division

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. M | lgmt. |
| Alminit. TT A | DATIATOR shelph |
| *** EA. | RNINGS *** |
| 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 |
| *** DEL | OUCTION *** |
| 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 |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Pedrera, Hilda A. | |
|--|------------------|
| POSITION Instructor I | |
| DEPARTMENT VSU Integrated High School | |
| | |
| ** | ** EARNINGS *** |
| Basic S | Salary 29,165.00 |
| Salary Differ | rential 0.00 |
| Productivity Enhancement Incentive | (PEI) 5,000.00 |
| Collective Negotiation Agreement Incentive (| CNA) 25,000.00 |
| | ACA 1,000.00 |
| F | PERA 1,000.00 |
| Service Recognition Ince | entive 20,000.00 |
| TOTAL EARN | INGS 31,165.00 |
| ** | * DEDUCTION *** |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSA | TION 0.00 |
| LIFE & RETIREMENT PREI | MIUM 2,624.85 |
| PhilHealth Premium (MEDIC | ARE) 583.30 |
| PAG-IBIG PREM | IUMS 100.00 |
| TOTAL DEDUC | TION 3,308.15 |
| NET | TPAY 27,856.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| *** EA | RNINGS *** | | |
| 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 | | |
| *** DEI | *** 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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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 S | Sciences | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 167 | 7,432.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhancement Incentive (PEI) | | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | , | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 169 | 9,432.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 15 | 5,068.88 |
| | PhilHealth Premium (MEDICARE) | | 1,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS CONSOLIDATED LOAN | Ç | 9,115.84 |
| | LSU FACULTY ASSOCIATION | | 500.00 |
| | REMITTANCE TO VSUCC | 2 | 2,000.00 |
| | TOTAL DEDUCTION | 26 | 8,384.72 |
| | | | |
| | NET PAY | 14 | 1,047.28 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** F | 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 | |
| *** D] | EDUCTION *** | |
| 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

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14,79 | 92.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,00 | 00.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,00 | 00.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | Service Recognition Incentive | 20,00 | 00.00 |
| | | | |
| | TOTAL EARNINGS | 16,79 | 92.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1.33 | 31.28 |
| | PhilHealth Premium (MEDICARE) | | 95.84 |
| | PAG-IBIG PREMIUMS | | 00.00 |
| REMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | | 79.18 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 96.35 |
| | GSIS Computer Loan | | 33.33 |
| | · | | |
| | TOTAL DEDUCTION | 6,38 | 85.98 |
| | | | |
| | NET PAY | 10,40 | 06.02 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| 71,511.00 0.00 5,000.00 25,000.00 1,000.00 1,000.00 |
|--|
| 71,511.00 0.00 5,000.00 25,000.00 1,000.00 1,000.00 |
| 71,511.00 0.00 5,000.00 25,000.00 1,000.00 1,000.00 |
| 0.00 5,000.00 25,000.00 1,000.00 1,000.00 |
| 5,000.00 25,000.00 1,000.00 1,000.00 |
| 25,000.00 1,000.00 1,000.00 |
| 1,000.00 1,000.00 |
| 1,000.00 |
| |
| 20,000,00 |
| 20,000.00 |
| 73,511.00 |
| ON *** |
| 0.00 |
| 6,435.99 |
| 1,430.22 |
| 100.00 |
| 1,000.00 |
| 357.56 |
| 9,172.22 |
| 983.33 |
| 655.56 |
| 6,611.69 |
| 26,746.57 |
| |
| (|

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Pog | ado, Fretzeljane O. | | |
|---|---------------------------------|-------------|----------|
| | Instructor I | | |
| <u> </u> | partment of Biological Sciences | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 3(| 0,622.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhancement Incentive (PEI) | | ! | 5,000.00 |
| Collective Negotiation Agreement Incentive ('CNA) | | 29 | 5,000.00 |
| | ACA | | 1,000.00 |
| PERA | | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 2,622.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHHOLDII | NG TAX ON COMPENSATION | | 0.00 |
| LIF | E & RETIREMENT PREMIUM | ; | 2,755.98 |
| Phi | IHealth Premium (MEDICARE) | | 612.44 |
| PAG-IBIG PREMIUMS | | | 100.00 |
| GSIS EI | MERGENCY LOAN PAYMENT | | 994.03 |
| ! | SU FACULTY ASSOCIATION | | 153.11 |
| | REMITTANCE TO VSUCC | 12 | 2,594.44 |
| | GSIS MPL | : | 2,800.08 |
| | TOTAL DEDUCTION | 2 | 0,010.08 |
| | | | |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 DAV | 71 211 07 |
| 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 | | | |
| | | | |
| *** EA | ARNINGS *** | | |
| 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 | | |
| *** DE | *** 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 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Managem | nent |
| | |
| *** EAF | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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 |
| | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manage | ment | |
| | - | | |
| | *** EARNINGS *** | | |
| | Basic Salary | 57,3 | 347.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,0 | 000.00 |
| | gotiation Agreement Incentive ('CNA) | 25,0 | 000.00 |
| | ACA | 1,0 | 000.00 |
| | PERA | 1,0 | 00.00 |
| | Service Recognition Incentive | 20,0 | 00.00 |
| | | | |
| | TOTAL EARNINGS | 59,3 | 347.00 |
| | *** DEI | DUCTION *** | |
| | Miscellaneous HOUSING | 4.0 | 200.00 |
| | Miscellaneous Electric | | 082.32 |
| | IOLDING TAX ON COMPENSATION | • | 0.00 |
| REWITTAINGE OF WITHE | LIFE & RETIREMENT PREMIUM | 5.1 | 61.23 |
| | PhilHealth Premium (MEDICARE) | | 46.94 |
| | PAG-IBIG PREMIUMS | | 00.00 |
| | GSIS CONSOLIDATED LOAN | | 325.51 |
| Hon | ne Emergency Loan Program (HELP) | | 280.48 |
| 11011 | LSU FACULTY ASSOCIATION | | 286.74 |
| | Misc garbage | | 00.00 |
| | Misc water | | 50.00 |
| | | | |
| | TOTAL DEDUCTION | 15,9 | 933.22 |
| | | | |
| | NET PAY | 43,4 | 113.78 |
| | | | |

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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 | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 5 | 7,347.00 |
| | Salary Differential | | 0.00 |
| Produ | ctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Nego | otiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 5 | 9,347.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHHO | DLDING 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 | 1 | 2,895.28 |
| | | | |
| | NET PAY | 4 | 6,451.72 |
| | | | |

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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 | | |
| *** EA | ARNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Resear | rch, Extension and Innovation | |
| ' | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 15 | 5,251.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 17 | 7,251.00 |
| | *** DED | UCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,372.59 |
| | PhilHealth Premium (MEDICARE) | | 305.02 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | 655.56 |
| | GSIS - GFAL | 2 | 2,399.40 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 4 | 4,812.31 |
| | PAG-IBIG CALAMITY LOAN | | 253.11 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 647.46 |
| | GSIS Computer Loan | | 983.33 |
| | TOTAL DEDUCTION | 11 | 1,528.78 |
| | | | - 700 00 |
| | NET PAY | | 5,722.22 |

NICK FREDDY R. BELLO Head, Accounting Division

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-Clinica | al Sciences | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29, | 449.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5, | 000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25, | 000.00 |
| | ACA | 1, | 000.00 |
| | PERA | | 000.00 |
| | Service Recognition Incentive | 20, | 000.00 |
| | TOTAL EARNINGS | 31 | ,449.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Prado, Louis P. | | |
|---|-------------|--|
| POSITION Administrative Assistant III | | |
| DEPARTMENT DYDC FM | | |
| | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | OUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 51, | 357.00 |
| | Salary Differential | | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25, | 000.00 |
| | ACA | 1, | 000.00 |
| | PERA | 1, | 000.00 |
| | TOTAL EARNINGS | 53, | 357.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 DAY | 20 | 140.44 |
| | NET PAY | 32, | 116.44 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Manage | ment |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Che | mistry | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | ,165.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | ,000.00 |
| Collective Ne | gotiation 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 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | ,624.85 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| REMITTANCE OF WITHH | IOLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Chen | nistry | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 80, | ,003.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | ,000.00 |
| Collective Ne | gotiation 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 |
| | *** DED | OUCTION *** | |
| | Miscellaneous Electric | | 103.83 |
| REMITTANCE OF WITHH | OLDING 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 |
| Hom | ne 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 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | Service Recognition Incentive | 20,000.00 | |
| | | | 7 |
| | TOTAL EARNINGS | 41,672.00 | |
| | *** DEDUCTION *** | | |
| REMITTANCE OF WITHH | OLDING 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 | 2 |
| | | | |
| | | | 7 |
| | NET PAY | 37,208.08 | |
| | NET PAY | 37,208.08 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |
| *** EA | RNINGS *** | | |
| 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 | | |
| *** DE | *** 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 | | |
| NETRAY | 44.405.04 | | |
| NET PAY | 41,425.21 | | |

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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 | TION Instructor III | | |
| DEPARTMENT Department of Tourism and Hospi | ality Management | | |
| ***] | EARNINGS *** | | |
| Basic Salar | 33,843.00 | | |
| Salary Differentia | | | |
| Productivity Enhancement Incentive (PEI | | | |
| Collective Negotiation Agreement Incentive ('CNA | | | |
| AC, | 1,000.00 | | |
| PERA | 1,000.00 | | |
| Service Recognition Incentive | 20,000.00 | | |
| TOTAL EARNINGS | 35,843.00 | | |
| *** D | EDUCTION *** | | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.00 | | |
| LIFE & RETIREMENT PREMIUN | 3,045.87 | | |
| PhilHealth Premium (MEDICARE | 676.86 | | |
| PAG-IBIG PREMIUMS | 100.00 | | |
| LSU FACULTY ASSOCIATION | 169.22 | | |
| REMITTANCE TO VSUCO | 9,972.22 | | |
| GSIS MPI | 4,564.01 | | |
| TOTAL DEDUCTION | 18,528.18 | | |
| | | | |
| NET PA | 17,314.82 | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE O : 11 M T I T | | |
|---|-------------|--|
| NAME OF EMPLOYEE Quimilat, Max Teody T. | | |
| POSITION Assistant Professor IV | | |
| DEPARTMENT Department of Philosophy and Socia | I Sciences | |
| *** EA | RNINGS *** | |
| Basic Salary | 46,725.00 | |
| Salary Differential | 0.00 | |
| ACA | 1,000.00 | |
| PERA | 1,000.00 | |
| TOTAL EARNINGS | 48,725.00 | |
| *** DE | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Quiñones, Cecille Marie O. | | | |
|---|------------------------|--|--|
| POSITION Assistant Professor IV | Assistant Professor IV | | |
| DEPARTMENT Department of Soil Science | | | |
| | <u> </u> | | |
| *** EA | RNINGS *** | | |
| 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 | | |
| *** DE | *** 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 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Science | ences | | |
| | | | |
| *** EA | ARNINGS *** | | |
| 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 | | |
| *** DE | *** 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 | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| 1 | | | | |
|-------------------------------|---------------------------------------|------------------|----------|--|
| NAME OF EMPLOYEE | Ramal, Allan A. | | | |
| POSITION | Associate Professor V | | | |
| DEPARTMENT | Department of Pure and Applied Chem | nistry | | |
| | | | | |
| | *** EAI | RNINGS *** | | |
| | Basic Salary | 81 | 1,207.00 | |
| | Salary Differential | | 0.00 | |
| Prod | luctivity Enhancement Incentive (PEI) | Ę | 5,000.00 | |
| | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 | |
| | ACA | 1 | 1,000.00 | |
| | PERA | 1 | 1,000.00 | |
| | Service Recognition Incentive | 20 | 0,000.00 | |
| | | | | |
| | TOTAL EARNINGS | 83 | 3,207.00 | |
| *** DEDUCTION *** | | | | |
| | DED | ,001101 v | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 | |
| LIFE & RETIREMENT PREMIUM | | 7 | 7,308.63 | |
| PhilHealth Premium (MEDICARE) | | 1 | 1,600.00 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| GSIS EMERGENCY LOAN PAYMENT | | 1 | 1,311.12 | |
| LSU FACULTY ASSOCIATION | | | 406.04 | |
| PAG-IBIG MULTI-PURPOSE LOAN | | 5,612.81 | | |
| | | 2,968.34 | | |
| GSIS Computer Loan | | 983.33 | | |
| | GSIS MPL | 16 | 5,629.03 | |
| | TOTAL DEDUCTION | 56 | 6,919.30 | |
| | | | | |
| | | | | |
| | NET PAY | 26 | 6,287.70 | |
| | | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| | 1 | | | |
|---|--------------------------------------|--------|--|--|
| | NAME OF EMPLOYEE Ramoneda, Brenda M. | | | |
| | POSITION Associate Professor II | | | |
| DEPARTMENT Department of Economics | | | | |
| | | | | |
| *** <u>F</u> | ARNINGS *** | | | |
| Basic Salary | 58,1 | 81.00 | | |
| Salary Differential | | 0.00 | | |
| Productivity Enhancement Incentive (PEI) | 5,0 | 00.00 | | |
| Collective Negotiation Agreement Incentive ('CNA) | 25,0 | 00.00 | | |
| ACA | 1,0 | 00.00 | | |
| PERA | 1,0 | 00.00 | | |
| Service Recognition Incentive | 20,0 | 00.00 | | |
| | | | | |
| TOTAL EARNINGS | 60,1 | 181.00 | | |
| *** DEDUCTION *** | | | | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0.00 | | |
| LIFE & RETIREMENT PREMIUM | 5,2 | 236.29 | | |
| PhilHealth Premium (MEDICARE) | 1,1 | 63.62 | | |
| PAG-IBIG PREMIUMS | 1 | 00.00 | | |
| GSIS CONSOLIDATED LOAN | 5,4 | 38.04 | | |
| Home Emergency Loan Program (HELP) | | 280.48 | | |
| LSU FACULTY ASSOCIATION | | 290.91 | | |
| REMITTANCE TO VSUCC | 5,0 | 00.00 | | |
| TOTAL DEDUCTION | 19,5 | 509.34 | | |
| | | | | |
| NET PAY | 40,6 | 371.66 | | |
| | | | | |

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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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | | 0,000.00 |
| | TOTAL EARNINGS | | 1,449.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,650.41 |
| | PhilHealth Premium (MEDICARE) | | 588.98 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | REMITTANCE TO VSUCC | 3 | 3,000.00 |
| | TOTAL DEDUCTION | | 6,485.22 |
| | NET PAY | 24 | 4,963.78 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Ramos, Arsenio D. | | | |
|--------------------|--------------------------------------|-------------|---------|--|
| POSITION | Professor V | | | |
| DEPARTMENT | Department of Horticulture | | | |
| DEFACTMENT | Department of Horticulture | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 148, | 171.00 | |
| | Salary Differential | | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | 000.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25, | 000.00 | |
| | ACA | 1, | 000.00 | |
| | PERA | 1, | 000.00 | |
| | Service Recognition Incentive | | 000.00 | |
| | TOTAL EARNINGS 1 | | | |
| | *** DEI | DUCTION *** | | |
| | Miscellaneous HOUSING | 1, | 000.00 | |
| | Miscellaneous Electric | | 756.32 | |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 13, | 335.39 | |
| | PhilHealth Premium (MEDICARE) | | 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 | |
| | TOTAL DEDUCTION | 17, | .441.71 | |

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Ramos, Ma. Nena Q. | | |
|------------------------------------|-------------------------------------|-------------|----------|
| <u> </u> | Associate Professor II | | |
| DEPARTMENT | Department of Mathematics | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 59 | 0,030.00 |
| | Salary Differential | | 0.00 |
| Produ | ctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Nego | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| TOTAL EARNINGS | | 6 | ,030.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHHO | LDING TAX ON COMPENSATION | | 0.00 |
| LIFE & RETIREMENT PREMIUM | | Ę | 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 | 2,280.48 |
| LSU FACULTY ASSOCIATION | | | 295.15 |
| REMITTANCE TO VSUCC | | 3 | 3,000.00 |
| | TOTAL DEDUCTION | 17 | 7,070.23 |
| | | | |
| | | | |

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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 Agr | onomy | | |
| | *** EARNING | S *** | |
| | Basic Salary | 131,124.00 | |
| S | alary Differential | 0.00 | |
| Productivity Enhancemen | t Incentive (PEI) | 5,000.00 | |
| Collective Negotiation Agreement | Incentive ('CNA) | 25,000.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| Service Reco | gnition Incentive | 20,000.00 | |
| ТО | TAL EARNINGS | 133,124.00 | |
| | *** DEDUCTIO |)N *** | |
| Miscellan | eous HOUSING | 1,000.00 | |
| Miscellaneous Electric | | 924.61 | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0.00 | |
| LIFE & RETIREN | IENT 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 | |
| тотл | AL DEDUCTION | 61,613.77 | |
| | | | |
| | | | |

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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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 24 | 4,363.00 |
| | Salary Differential | _ | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| | gotiation Agreement Incentive ('CNA) | | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 26 | 6,363.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,192.67 |
| | PhilHealth Premium (MEDICARE) | | 487.26 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | REMITTANCE TO VSUCC | | 2,000.00 |
| REMITTANCE OF WITHH | REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 6 | 5,786.22 |
| | TOTAL DEDUCTION | 11 | 1,566.15 |
| | | | |
| | NET PAY | 14 | 4,796.85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Mar | nagement | |
| | | |
| *** | EARNINGS *** | |
| Basic Sala | ry 43,030.00 | |
| Salary Differenti | al 0.00 | |
| Collective Negotiation Agreement Incentive ('CNA | A) 25,000.00 | |
| AC | A 1,000.00 | |
| PER | A 1,000.00 | |
| Service Recognition Incentiv | ve 20,000.00 | |
| | | |
| TOTAL EARNING | 45,030.00 | |
| *** I | DEDUCTION *** | |
| LIFE & RETIREMENT PREMIU | M 3,872.70 | |
| PAG-IBIG PREMIUM | S 100.00 | |
| PhilHealth Premium (MEDICARI | E) 860.60 | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATIO | N 0.00 | |
| LSU FACULTY ASSOCIATIO | N 215.15 | |
| REMITTANCE TO VSUC | C 8,133.33 | |
| TOTAL DEDUCTIO | N 13,181.78 | |
| | | |
| NET PA | Y 31,848.22 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** EA | RNINGS *** | |
| 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 FARMINGS | 40.705.00 | |
| TOTAL EARNINGS | 48,725.00 | |
| *** DEI | OUCTION *** | |
| | | |
| 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 | 18,005.55 934.50 | |
| PhilHealth Premium (MEDICARE) | | |
| GSIS MPL | 5,640.92 | |
| TOTAL DEDUCTION | 29,119.85 | |
| | | |
| NET PAY | 19,605.15 | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | d Technology |
| *** EA | ARNINGS *** |
| | |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| _ | | | |
|---------------------|---|-------------|--|
| NAME OF EMPLOYEE | RELEVO, VENICE LOU GABRIELLE | | |
| POSITION | Assistant Professor II | | |
| DEPARTMENT | College of Nursing | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 39,672.00 | |
| | Salary Differential | 0.00 | |
| | ACA | | |
| | PERA | 1,000.00 | |
| | | | |
| | TOTAL EARNINGS | 41,672.00 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 3,570.48 | |
| | PAG-IBIG PREMIUMS | 100.00 | |
| | PhilHealth Premium (MEDICARE) | | |
| REMITTANCE OF WITHH | REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | |
| | TOTAL DEDUCTION | 4,463.92 | |
| | NET PAY | 37,208.08 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | OUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | d Technology |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | IAME OF EMPLOYEE Rola, Cherry N. | | |
|----------------------|--------------------------------------|-------------|--------|
| POSITION | POSITION Associate Professor II | | |
| DEPARTMENT | Department of Arts Language and Lite | erature | |
| | *** EA | RNINGS *** | |
| | | | |
| | Basic Salary | 57,5 | 347.00 |
| | Salary Differential | | 0.00 |
| | ctivity Enhancement Incentive (PEI) | | 000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | | 000.00 |
| | ACA | | 00.000 |
| | PERA | | 00.000 |
| | Service Recognition Incentive | 20, | 000.00 |
| TOTAL EARNINGS | | 59, | 347.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHHO | DLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | | 161.23 |
| | PhilHealth Premium (MEDICARE) | 1, | 146.94 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | : | 286.74 |
| REMITTANCE TO VSUCC | | 7, | 743.05 |
| GS | GSIS EMERGENCY LOAN PAYMENT | | 655.56 |
| GSIS POLICY LOAN | | | 500.00 |
| | GSIS MPL | 5, | 119.33 |
| | TOTAL DEDUCTION | 20, | 712.85 |
| | TOTAL DEDOCTION | | |
| | TOTAL DEBOOTION | | |

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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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DE | OUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Managemen | nt |
| *** EAR! | VINGS *** |
| 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 |
| *** DEDU | CTION *** |
| 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 |
| | |
| | |

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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 | | | | |
| | | | | |
| *** EA | RNINGS *** | | | |
| 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 | | | |
| *** DED | OUCTION *** | | | |
| 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 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Salas, Rosario A. | | |
|---|--------------------------------------|-------------|----|
| POSITION | Professor VI | | |
| DEPARTMENT | Department of Horticulture | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 167,432.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.0 | 0 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000.0 | 0 |
| | ACA | 1,000.0 | 0 |
| | PERA | 1,000.0 | 0 |
| | Service Recognition Incentive | 20,000.0 | 0 |
| TOTAL EARNINGS | | 169,432.0 | 00 |
| | *** DEI | DUCTION *** | |
| | Misc garbage | 100.0 | 0 |
| Miscellaneous Electric | | 2,742.1 | 6 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | | 0.0 | 0 |
| | LIFE & RETIREMENT PREMIUM | 15,068.8 | 8 |
| | PhilHealth Premium (MEDICARE) | 1,600.0 | 0 |
| | PAG-IBIG PREMIUMS | 100.0 | 0 |
| LSU FACULTY ASSOCIATION | | 500.0 | 0 |
| | REMITTANCE TO VSUCC | 6,179.1 | 7 |
| | Misc water | 150.0 | 0 |
| | Miscellaneous HOUSING | 1,000.0 | 0 |
| | GSIS MPL | 16,312.0 | 4 |
| | TOTAL DEDUCTION | 43,752.2 | 25 |
| | | | |
| | | | |

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Salas, Felix M. | | | |
|--|---------------------|--|--|
| POSITION Professor VI | SITION Professor VI | | |
| DEPARTMENT Department of Pure and Applied | Chemistry | | |
| *** | EARNINGS *** | | |
| Basic Salai | y 167,432.00 | | |
| Salary Differenti | | | |
| Productivity Enhancement Incentive (PE | | | |
| Collective Negotiation Agreement Incentive ('CNA | | | |
| AC | A 1,000.00 | | |
| PER | A 1,000.00 | | |
| Service Recognition Incentiv | e 20,000.00 | | |
| TOTAL EARNING | S 169,432.00 | | |
| *** [| DEDUCTION *** | | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATIO | N 0.00 | | |
| LIFE & RETIREMENT PREMIU | M 15,068.88 | | |
| PhilHealth Premium (MEDICARE | 1,600.00 | | |
| PAG-IBIG PREMIUM | S 100.00 | | |
| Home Emergency Loan Program (HELF | 2,280.48 | | |
| LSU FACULTY ASSOCIATIO | | | |
| REMITTANCE TO VSUC | C 200.00 | | |
| TOTAL DEDUCTIO | N 19,749.36 | | |
| | | | |
| NET PA | Y 149,682.64 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| DEI ARTINERTI National Abaca Research Genter | |
| *** EARN | INGS *** |
| 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 |
| *** DEDUC | CTION *** |
| 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 |
| | 7.550.00 |
| GSIS MPL | 7,550.66 |
| GSIS MPL GSIS EMERGENCY LOAN PAYMENT | 655.56 |
| | |
| GSIS EMERGENCY LOAN PAYMENT | 655.56 |
| GSIS EMERGENCY LOAN PAYMENT GSIS Computer Loan | 655.56 983.33 |

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| r | | | |
|---------------------|-------------------------------------|-------------|----------|
| NAME OF EMPLOYEE | SANGUILLOSA, JERRY B. | | |
| POSITION | Assistant Professor IV | | |
| DEPARTMENT | Department of Plant Breeding & Gene | etics | |
| | | | |
| | *** EA | RNINGS *** | |
| | 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 | 3,725.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 4 | ,205.25 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 934.50 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 1 | ,000.00 |
| | | | |
| | TOTAL DEDUCTION | 6 | 5,239.75 |
| | | | |
| | | | |
| | NET PAY | 42 | 2,485.25 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Liter | rature | | | |
| | | | | |
| *** EAF | RNINGS *** | | | |
| 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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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 | | | |
| DEPARTMENT | institute of numan kinetics | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 5 | 1,357.00 | |
| | Salary Differential | | 0.00 | |
| Produ | uctivity Enhancement Incentive (PEI) | Į. | 5,000.00 | |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 | |
| | ACA | | 1,000.00 | |
| | PERA | | 1,000.00 | |
| | Service Recognition Incentive | 20 | 0,000.00 | |
| | TOTAL FARMINGO | | 0.057.00 | |
| | TOTAL EARNINGS | 5 | 3,357.00 | |
| | *** DEDUCTION *** | | | |
| | Miscellaneous HOUSING | | 1,000.00 | |
| | Miscellaneous Electric | | 67.72 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 4 | 4,622.13 | |
| | PhilHealth Premium (MEDICARE) | | 1,027.14 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| | REMITTANCE TO VSUCC | 14 | 4,729.17 | |
| | LSU FACULTY ASSOCIATION | | 256.79 | |
| | Misc garbage | | 100.00 | |
| | Misc water | | 100.00 | |
| | GSIS MPL | 1 | 8,188.07 | |
| | TOTAL DEDUCTION | 3 | 0,191.02 | |
| | | | | |
| | NET PAY | 2 | 3,165.98 | |

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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 | | |
| DEL FILLENT | Boparanon or rigoro | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 43,030.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.0 | 0 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,000.0 | 0 |
| | ACA | 1,000.0 | 0 |
| | PERA | 1,000.0 | 0 |
| | Service Recognition Incentive | 20,000.0 | 0 |
| | TOTAL EARNINGS | 45,030.0 | 00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 3,872.7 | 0 |
| | PAG-IBIG PREMIUMS | 100.0 | 0 |
| | PhilHealth Premium (MEDICARE) | 860.6 | 50 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 0 |
| | TOTAL DEDUCTION | 4,833.3 | 30 |
| | NET PAY | 40,196.7 | 70 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Seriño, Eunice Kenee L. | | |
|---------------------|--------------------------------------|-------------|---------|
| POSITION | Assistant Professor II | | |
| DEPARTMENT | Department of Biological Sciences | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 39, | 672.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | 000.00 |
| Collective Neg | gotiation 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 |
| | *** DE | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Seriño | , Moises Neil V. | _ | |
|---------------------------|------------------------------|-------------|----------|
| POSITION Profes | sor III | _ | |
| DEPARTMENT Colleg | e of Management & Economics | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 11 | 6,040.00 |
| | Salary Differential | | 0.00 |
| Productivity E | Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Negotiation | Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| S | ervice Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 11 | 8,040.00 |
| | *** DED | OUCTION *** | |
| | Miscellaneous HOUSING | | 1,000.00 |
| | Miscellaneous Electric | | 842.87 |
| REMITTANCE OF WITHHOLDING | TAX ON COMPENSATION | | 0.00 |
| LIFE | & RETIREMENT PREMIUM | 1 | 0,443.60 |
| PhilHe | ealth Premium (MEDICARE) | | 1,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| LSI | U FACULTY ASSOCIATION | | 500.00 |
| | Misc water | | 50.00 |
| | Misc garbage | | 100.00 |
| | TOTAL DEDUCTION | 1 | 4,636.47 |
| | | | |
| | NET PAY | 10 | 3,403.53 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |
| | |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 | | |
| *** E/ | ARNINGS *** | |
| Basic Salary | 39,672. | 00 |
| Salary Differential | 0. | |
| Productivity Enhancement Incentive (PEI) | 5,000. | |
| Collective Negotiation Agreement Incentive ('CNA) | 25,000. | |
| ACA | 1,000. | |
| PERA | 1,000. | |
| Service Recognition Incentive | 20,000. | |
| TOTAL EARNINGS | 41,672. | 00 |
| *** DE | DUCTION *** | |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | _ | |
| | *** EAF | RNINGS *** | |
| Basi | ic Salary | 172 | 2,943.00 |
| Salary Dit | fferential | | 0.00 |
| Productivity Enhancement Incenti | ve (PEI) | ţ | 5,000.00 |
| Collective Negotiation Agreement Incentive | e ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| Service Recognition I | ncentive | 20 | 0,000.00 |
| | | | |
| TOTAL EA | RNINGS | 17 | 4,943.00 |
| | *** DED | UCTION *** | |
| Miscellaneous HO | OUSING | | 1,000.00 |
| Miscellaneous | Electric | 2 | 2,145.92 |
| REMITTANCE OF WITHHOLDING TAX ON COMPEN | SATION | | 0.00 |
| LIFE & RETIREMENT PF | REMIUM | 15 | 5,564.87 |
| PhilHealth Premium (MED |)ICARE) | • | 1,600.00 |
| PAG-IBIG PRE | EMIUMS | | 100.00 |
| GSIS CONSOLIDATE | D LOAN | 14 | 4,454.72 |
| Home Emergency Loan Program | (HELP) | | 2,280.48 |
| LSU FACULTY ASSOC | CIATION | | 500.00 |
| REMITTANCE TO | VSUCC | | 100.00 |
| Misc | garbage | | 100.00 |
| Mi | sc water | | 50.00 |
| TOTAL DED | UCTION | 3 | 7,895.99 |
| | | | |
| N | IET PAY | 13 | 7,047.01 |

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 2 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | | 8,000.00 |
| | TOTAL EARNINGS | 3 | 1,165.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 2 | 7,711.02 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Soriano, Wenifredo T. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | | | |
| <u>L</u> | Laboratory Aide II | | |
| DEPARTMENT | Department of Physics | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 16 | 5,443.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 18 | 3,443.00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1 | ,479.87 |
| | PhilHealth Premium (MEDICARE) | | 328.86 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS CONSOLIDATED LOAN | | 2,018.17 |
| GS | SIS EMERGENCY LOAN PAYMENT | | 655.56 |
| | GSIS - GFAL | 4 | 1,239.34 |
| Hom | e Emergency Loan Program (HELP) | 2 | 2,280.48 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 2 | 2,340.52 |
| | TOTAL DEDUCTION | 1; | 3,442.80 |
| | | | |
| | NET PAY | | 5,000.20 |
| | | | |

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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 BioSys | stems Engineering | | | |
| | *** EARNINGS *** | | | | |
| | Basic Salary | 29 | 9,449.00 | | |
| | Salary Differential | | 0.00 | | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 | | |
| | ACA | 1 | ,000.00 | | |
| | PERA | 1 | ,000.00 | | |
| | Service Recognition Incentive | 20 | 0,000.00 | | |
| | TOTAL EARNINGS | 31 | 1,449.00 | | |
| | *** DEI | OUCTION *** | | | |
| REMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 | | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,650.41 | | |
| | PhilHealth Premium (MEDICARE) | | 588.98 | | |
| | PAG-IBIG PREMIUMS | | 600.00 | | |
| | GSIS MPL | 5 | 5,258.00 | | |
| | TOTAL DEDUCTION | 9 | 0,097.39 | | |
| | NET PAY | 22 | 2,351.61 | | |
| | | | | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | 0 10 11 0 | | | |
|-----------------------|------------------------------------|------------|----------|--|
| <u> </u> | Suganob, Carlito O. | | | |
| <u> </u> | | | | |
| DEPARTMENT | Department of Economics | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 18 | ,100.00 | |
| | Salary Differential | | 0.00 | |
| Produc | tivity Enhancement Incentive (PEI) | 5 | ,000.00 | |
| Collective Nego | tiation Agreement Incentive ('CNA) | 25 | ,000.00 | |
| | ACA | 1 | ,000.00 | |
| | PERA | 1 | ,000.00 | |
| | Service Recognition Incentive | 20 | ,000.00 | |
| | TOTAL EARNINGS | 20 | 0,100.00 | |
| | *** DEDUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | 1 | ,629.00 | |
| | PhilHealth Premium (MEDICARE) | | 362.00 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| GSI | S EMERGENCY LOAN PAYMENT | | 655.56 | |
| | GSIS - GFAL | 2 | ,972.13 | |
| Р | AG-IBIG MULTI-PURPOSE LOAN | 2 | ,303.98 | |
| REMITTANCE OF WITHHOL | LDING TAX ON COMPENSATION | | 0.00 | |
| | GSIS Computer Loan | | 983.33 | |
| | GSIS MPL | 4 | ,652.84 | |
| | TOTAL DEDUCTION | 13 | 3,658.84 | |
| | | | | |
| | NET PAY | | 5,441.16 | |

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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 BioSy | stems Engineering | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30 | 0,028.00 |
| | Salary Differential | | 0.00 |
| Produ | activity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 32 | 2,028.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHHO | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,702.52 |
| | PhilHealth Premium (MEDICARE) | | 600.56 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | LSU FACULTY ASSOCIATION | | 150.14 |
| | GSIS MPL | 8 | 3,717.00 |
| | TOTAL DEDUCTION | 12 | 2,270.22 |
| | | | |
| | NET PAY | 19 | 9,757.78 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | TOTAL EARNINGS | 31,165.00 | |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624.85 | |
| | PAG-IBIG PREMIUMS | 100.00 | |
| | PhilHealth Premium (MEDICARE) | 583.30 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | TOTAL DEDUCTION | 3,308.15 | |
| | NET PAY | 27,856.85 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Cher | mistry | | | |
| | *** EARNINGS *** | | | | |
| | Basic Salary | 29,165 | .00 | | |
| | Salary Differential | 0 | .00 | | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000 | .00 | | |
| Collective Ne | gotiation 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 | | |
| | *** DEI | OUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | 2,624 | .85 | | |
| | PAG-IBIG PREMIUMS | 100 | .00 | | |
| | PhilHealth Premium (MEDICARE) | 583 | .30 | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0 | .00 | | |
| | TOTAL DEDUCTION | 3,308 | .15 | | |
| | NET PAY | 27,856 | .85 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | | |
| *** EA | RNINGS *** | | | |
| 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 | | | |
| *** DEI | *** 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 | | | |

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 Sa | alary 36,619.00 |
| Salary Differe | ential 0.00 |
| Productivity Enhancement Incentive (| (PEI) 5,000.00 |
| Collective Negotiation Agreement Incentive ('C | CNA) 25,000.00 |
| , | ACA 1,000.00 |
| P | ERA 1,000.00 |
| Service Recognition Incer | ntive 20,000.00 |
| TOTAL EARNII | NGS 38,619.00 |
| *** | * DEDUCTION *** |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSAT | TION 0.00 |
| LIFE & RETIREMENT PREM | MUM 3,295.71 |
| PhilHealth Premium (MEDICA | ARE) 732.38 |
| PAG-IBIG PREMIU | UMS 100.00 |
| LSU FACULTY ASSOCIAT | TION 183.10 |
| TOTAL DEDUCT | TION 4,311.19 |
| NET | PAY 34,307.81 |
| NE I | 74,307.01 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | | |
| *** EA | *** 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 | | | |
| *** DEI | *** 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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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 Train | ning Center |
| *** EAF | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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 |

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 Admir | nistration & Finance | | |
| | | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 19 | 8,615.00 | |
| | Salary Differential | | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 | |
| | gotiation Agreement Incentive ('CNA) | 29 | 5,000.00 | |
| | ACA | | 1,000.00 | |
| | PERA | | 1,000.00 | |
| | Service Recognition Incentive | 20 | 0,000.00 | |
| | TOTAL EARNINGS | 20 | 0,615.00 | |
| | | | | |
| | *** DEDUCTION *** | | | |
| | Miscellaneous HOUSING | | 1,000.00 | |
| | Miscellaneous Electric | | 1,078.49 | |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 1 | 7,875.35 | |
| | PhilHealth Premium (MEDICARE) | | 1,600.00 | |
| | PAG-IBIG PREMIUMS | | 100.00 | |
| | LSU FACULTY ASSOCIATION | | 500.00 | |
| | REMITTANCE TO VSUCC | 1: | 2,908.33 | |
| | Misc garbage | | 100.00 | |
| | Misc water | | 50.00 | |
| | GSIS MPL | 3 | 7,916.85 | |
| | TOTAL DEDUCTION | 7 | 3,129.02 | |
| | NET DAY | 40 | 7.405.00 | |
| | NET PAY | 12 | 7,485.98 | |

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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 | | |
| DEPARTMENT Grounds and Land | iscape Maintenance Unit | | |
| | *** EARNII | NGS *** | |
| | Basic Salary | 15, | ,706.00 |
| S | Salary Differential | | 0.00 |
| Productivity Enhancemer | nt Incentive (PEI) | 5, | ,00.000, |
| Collective Negotiation Agreement | Incentive ('CNA) | 25, | ,00.000, |
| | ACA | 1, | ,00.000, |
| | PERA | 1, | ,00.000, |
| Service Reco | gnition Incentive | 20, | ,00.000, |
| ТО | TAL EARNINGS | 17, | ,706.00 |
| | *** DEDUC | TION *** | |
| LIFE & RETIREN | MENT PREMIUM | 1, | ,413.54 |
| PAG-I | BIG PREMIUMS | | 100.00 |
| PhilHealth Premiu | ım (MEDICARE) | | 314.12 |
| REMITTANCE OF WITHHOLDING TAX ON C | OMPENSATION | | 0.00 |
| GSIS | Computer Loan | | 983.33 |
| GSIS EMERGENCY L | OAN PAYMENT | 1, | ,311.12 |
| | GSIS MPL | 1, | ,436.16 |
| PAG-IBIG MULTI-F | URPOSE LOAN | | 481.13 |
| тот | AL DEDUCTION | 6, | ,039.40 |
| | | | |
| | NET PAY | 11. | ,666.60 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Tauy, Chris | tie Cyrene T. | | |
|-------------------------------|-------------------------|-------------|----------|
| POSITION Guidance C | Counselor I | | |
| DEPARTMENT Dean of Stu | udents Office | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 8,766.00 |
| | Salary Differential | | 0.00 |
| Productivity Enhar | ncement Incentive (PEI) | ! | 5,000.00 |
| Collective Negotiation Agre | ement Incentive ('CNA) | 29 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Servic | e Recognition Incentive | 20 | 0,000.00 |
| | TOTAL FARMINGO | | 0.700.00 |
| | TOTAL EARNINGS | 3 | 0,766.00 |
| | *** DFT | OUCTION *** | |
| | | ,0011014 | |
| REMITTANCE OF WITHHOLDING TAX | ON COMPENSATION | | 0.00 |
| LIFE & RE | TIREMENT PREMIUM | ; | 2,588.94 |
| PhilHealth | Premium (MEDICARE) | | 575.32 |
| | PAG-IBIG PREMIUMS | | 600.00 |
| REI | MITTANCE TO VSUCC | (| 6,000.00 |
| | | | |
| | TOTAL DEDUCTION | | 9,764.26 |
| | | | |
| | NET DAY | 0 | 4 004 74 |
| | NET PAY | 2 | 1,001.74 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Science | ces | |
| | *** F \ 1 | RNINGS *** | |
| | LAI | Idviivos | |
| | Basic Salary | 140 | 3,171.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 15 | 0,171.00 |
| | *** DED | OUCTION *** | |
| | | | |
| | Misc garbage | | 100.00 |
| | Miscellaneous Electric | | 544.76 |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 1; | 3,335.39 |
| | PhilHealth Premium (MEDICARE) | | 1,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hon | ne Emergency Loan Program (HELP) | 2 | 2,280.48 |
| | LSU FACULTY ASSOCIATION | | 500.00 |
| | Misc water | | 50.00 |
| | Miscellaneous HOUSING | | 1,200.00 |
| | REMITTANCE TO VSUCC | | 200.00 |
| | TOTAL DEDUCTION | 1 | 9,910.63 |
| | | | |
| | NET PAY | 13 | 0,260.37 |

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Tejara, Nelson H. | | |
|---|-------------|--|
| | | |
| | | |
| DEPARTMENT VSU Integrated High School | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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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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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165.0 | 00 |
| | Salary Differential | 0.0 | 00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5,000.0 | 00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25,000.0 | 00 |
| | ACA | 1,000.0 | 00 |
| | PERA | 1,000.0 | 00 |
| | Service Recognition Incentive | 20,000.0 | 00 |
| | TOTAL EARNINGS | 31,165.0 | 00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624.8 | 35 |
| | PAG-IBIG PREMIUMS | 100.0 | 00 |
| | PhilHealth Premium (MEDICARE) | 583.3 | 30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 00 |
| | TOTAL DEDUCTION | 3,308. | 15 |
| | NET PAY | 27,856.8 | 85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Salar | y 63,997.00 |
| Salary Differentia | al 0.00 |
| Collective Negotiation Agreement Incentive ('CNA | A) 25,000.00 |
| AC | A 1,000.00 |
| PER | A 1,000.00 |
| TOTAL EARNING | S 65,997.00 |
| *** [| DEDUCTION *** |
| Miscellaneous HOUSIN | G 1,200.00 |
| Miscellaneous Electri | fic 477.45 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | N 0.00 |
| LIFE & RETIREMENT PREMIUI | M 5,759.73 |
| PhilHealth Premium (MEDICARE | 1,279.94 |
| PAG-IBIG PREMIUM | S 100.00 |
| GSIS CONSOLIDATED LOA | N 5,071.71 |
| GSIS POLICY LOA | N 400.00 |
| Misc garbag | e 100.00 |
| Misc water | er 50.00 |
| LSU FACULTY ASSOCIATION | N 319.99 |
| TOTAL DEDUCTIO | N 14,758.82 |
| | |
| NET PA | Y 51,238.18 |

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MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Toring, Prince Japred P. | | 1 |
|--|-----------------|----------|
| | | |
| POSITION Instructor I | | |
| DEPARTMENT College of Nursing | | |
| | | |
| ** | ** EARNINGS *** | |
| Basic Sa | alary 2 | 9,165.00 |
| Salary Differe | ential | 0.00 |
| Collective Negotiation Agreement Incentive ('C | CNA) 2 | 5,000.00 |
| | ACA | 1,000.00 |
| Р | ERA | 1,000.00 |
| | | |
| TOTAL EARNII | NGS 3 | 1,165.00 |
| *** | * DEDUCTION *** | |
| LIFE & RETIREMENT PREM | 1IUM | 2,624.85 |
| PAG-IBIG PREMI | UMS | 100.00 |
| PhilHealth Premium (MEDICA | ARE) | 583.30 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSAT | | 0.00 |
| | | |
| TOTAL DEDUCT | TION | 3,308.15 |
| | | |
| | | |
| NET | PAY 2 | 7,856.85 |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Torrion, O | Charlindo S. | | |
|------------------------------|----------------------------|-------------|----------|
| | | | |
| POSITION Instructor | | | |
| DEPARTMENT Department | ent of Meteorology | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 2 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Productivity Enh | ancement Incentive (PEI) | | 5,000.00 |
| Collective Negotiation Ag | reement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Serv | vice Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHHOLDING TA | AX ON COMPENSATION | | 0.00 |
| LIFE & I | RETIREMENT PREMIUM | | 2,650.41 |
| PhilHeal | th Premium (MEDICARE) | | 588.98 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| LSU F | FACULTY ASSOCIATION | | 147.25 |
| R | EMITTANCE TO VSUCC | | 2,088.89 |
| GSIS EMERO | GENCY LOAN PAYMENT | | 1,311.12 |
| | GSIS MPL | | 9,853.63 |
| PA | G-IBIG CALAMITY LOAN | | 389.89 |
| | TOTAL DEDUCTION | 1 | 7,130.17 |
| | | | |
| | NET PAY | 1 | 4,318.83 |
| | NET PAY | 1 | 4,318.83 |

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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 Cher | mistry | | | |
| | *** EARNINGS *** | | | | |
| | Basic Salary | 29,165.0 | 0 | | |
| | Salary Differential | 0.0 | 0 | | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.0 | 0 | | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000.0 | 0 | | |
| | ACA | 1,000.0 | 0 | | |
| | PERA | 1,000.0 | 0 | | |
| | Service Recognition Incentive | 20,000.0 | 0 | | |
| | TOTAL EARNINGS | 31,165.0 | 0 | | |
| | *** DEI | OUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | 2,624.8 | 5 | | |
| | PAG-IBIG PREMIUMS | 100.0 | 0 | | |
| | PhilHealth Premium (MEDICARE) | 583.3 | 0 | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 0 | | |
| | TOTAL DEDUCTION | 3,308.1 | 5 | | |
| | NET PAY | 27,856.8 | 5 | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 51,357.0 | 00 |
| | Salary Differential | 0.0 | 00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.0 | 00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25,000.0 | 00 |
| | ACA | 1,000.0 | 00 |
| | PERA | 1,000.0 | 00 |
| | Service Recognition Incentive | 20,000.0 | 00 |
| | TOTAL EARNINGS | 53,357.0 | 00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 00 |
| | LIFE & RETIREMENT PREMIUM | 4,622.1 | 3 |
| | PhilHealth Premium (MEDICARE) | 1,027.1 | 4 |
| | PAG-IBIG PREMIUMS | 100.0 | 00 |
| | GSIS CONSOLIDATED LOAN | 2,898.4 | .4 |
| | LSU FACULTY ASSOCIATION | 256.7 | 79 |
| | TOTAL DEDUCTION | 8,904.5 | 50 |
| | | | |
| | NET PAY | 44,452.5 | 50 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DF1 | OUCTION *** | |
| | 00011010 | |
| 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 | 6 604 04 | |
| TOTAL DEDUCTION | 6,694.91 | |
| | | |
| NET PAY | 52,652.09 | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Turnilals, lafround | | | |
|--------------------------------------|-------------------------------------|------------|--|
| | NAME OF EMPLOYEE Tumulak, Jefrey M. | | |
| POSITION Administrative Aid | | | |
| DEPARTMENT Department of Arts | s Language and Literature | | |
| | | | |
| | *** EARNING | S *** | |
| | Basic Salary | 14,678.00 | |
| S | alary Differential | 0.00 | |
| Productivity Enhancemen | t Incentive (PEI) | 5,000.00 | |
| Collective Negotiation Agreement | Incentive ('CNA) | 25,000.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| Service Reco | gnition Incentive | 20,000.00 | |
| | | | |
| ТО | TAL EARNINGS | 16,678.00 | |
| | *** DEDUCTIO |)N *** | |
| LIFE & RETIREM | IENT PREMIUM | 1,321.02 | |
| PAG-II | BIG PREMIUMS | 100.00 | |
| PhilHealth Premiu | ım (MEDICARE) | 293.56 | |
| REMITTANCE OF WITHHOLDING TAX ON CO | OMPENSATION | 0.00 | |
| GSIS | Computer Loan | 983.33 | |
| GSIS EMERGENCY L | OAN PAYMENT | 1,311.12 | |
| PAG-IBIG MULTI-P | URPOSE LOAN | 401.33 | |
| | GSIS MPL | 1,187.59 | |
| | | | |
| ТОТА | AL DEDUCTION | 5,597.95 | |
| | | | |
| | NET PAY | 11,080.05 | |
| | .,,,,,, | . 1,000.00 | |

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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 | |
| | d Taskaslası. |
| DEPARTMENT Department of Computer Science and | 1 Technology |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 | | |
| | | |
| *** E | ARNINGS *** | |
| 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 | |
| *** DI | DUCTION *** | |
| | | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 43 | 3,030.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | T0T11 T1T11100 | | |
| | TOTAL EARNINGS | 4 | 5,030.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 |
| G | SIS EMERGENCY LOAN PAYMENT | | 655.56 |
| | GSIS MPL | 4 | 1,534.52 |
| | TOTAL DEDUCTION | 11 | 0,238.53 |
| | | | |
| | NET PAY | 3. | 4,791.47 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | EDUCTION *** |
| 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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 40 | 6,725.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ; | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 29 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 4 | 8,725.00 |
| | *** DE | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 4 | 3,251.62 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 2 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DE | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 2 | 7,962.36 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17, | 553.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5, | ,000.00 |
| Collective Ne | gotiation 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 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1, | 579.77 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 351.06 |
| REMITTANCE OF WITH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | 2 | ,030.83 |
| | NET PAY | 17 | ,522.17 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA] | RNINGS *** | |
| | Basic Salary | 39 | ,672.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5 | ,000.00 |
| | gotiation Agreement Incentive ('CNA) | | ,000.00 |
| | ACA | | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | ,000.00 |
| | | | |
| | TOTAL EARNINGS | 41 | ,672.00 |
| | *** DEL | OUCTION *** | |
| | THE DEL | OUCTION THE | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 3 | ,570.48 |
| | PhilHealth Premium (MEDICARE) | | 793.44 |
| | PAG-IBIG PREMIUMS | 2 | ,000.00 |
| G | SIS 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 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Rese | arch, Extension and Innovation |
| | |
| *** EA | ARNINGS *** |
| 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 |
| | |
| *** DE | DUCTION *** |
| 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 | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 1: | 5,586.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 2 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000,00 |
| | | | |
| | TOTAL EARNINGS | 1 | 7,586.00 |
| | *** DED | UCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,402.74 |
| | PhilHealth Premium (MEDICARE) | | 311.72 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | | 983.33 |
| G | SIS 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 46,72 | 5.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,00 | 0.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,00 | 0.00 |
| | ACA | 1,00 | 0.00 |
| | PERA | 1,00 | 0.00 |
| | Service Recognition Incentive | 20,00 | 0.00 |
| | TOTAL EARNINGS | 48,72 | 5.00 |
| | *** DEDUCTION *** | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 4,20 | 5.25 |
| | PhilHealth Premium (MEDICARE) | | 4.50 |
| | PAG-IBIG PREMIUMS | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 3.63 |
| | GSIS MPL | 4,57 | 2.00 |
| | TOTAL DEDUCTION | 10,04 | 5.38 |
| | | | |
| | NET PAY | 38,67 | 9.62 |

NICK FREDDY R. BELLO Head, Accounting Division

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 |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Litera | ture |
| *** EAR | NINGS *** |
| 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 |
| *** DEDU | JCTION *** |
| 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 |
| _ | |
| | |

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 Villocino, Andreo P. | |
|---|---------------------------------------|
| POSITION Administrative Aide III | |
| DEPARTMENT Department of Agronomy | |
| | |
| *** | EARNINGS *** |
| Basic Sala | ary 15,020.00 |
| Salary Different | tial 0.00 |
| Productivity Enhancement Incentive (Pl | EI) 5,000.00 |
| Collective Negotiation Agreement Incentive ('CN | (A) 25,000.00 |
| AC | CA 1,000.00 |
| PEF | RA 1,000.00 |
| Service Recognition Incenti | ve 20,000.00 |
| TOTAL EARNING | GS 17,020.00 |
| | .,, |
| ***] | DEDUCTION *** |
| LIFE & RETIREMENT PREMIU | JM 1,351.80 |
| PhilHealth Premium (MEDICAR | · · · · · · · · · · · · · · · · · · · |
| PAG-IBIG PREMIUN | , |
| GSIS CONSOLIDATED LOA | |
| REMITTANCE TO VSUC | CC 200.00 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | O.00 |
| GSIS EMERGENCY LOAN PAYMEI | NT 655.56 |
| GSIS - GF. | AL 4,867.39 |
| TOTAL DEDUCTION | DN 8,417.57 |
| | |
| NET PA | AY 8,602.43 |

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 | Villocino, Santos B. Jr. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | Associate Professor V | | |
| DEPARTMENT | Department of Horticulture | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 80 | ,003.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | ,000.000 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | ,000.000 |
| | ACA | | ,000.00 |
| | PERA | | ,00.000 |
| | Service Recognition Incentive | 20 | ,000.00 |
| | TOTAL EARNINGS | 82 | ,003.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | | ,852.20 |
| | LSU FACULTY ASSOCIATION | | 400.02 |
| | TOTAL DEDUCTION | 17 | ,152.49 |
| | | | |
| | NET PAY | 64 | ,850.51 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29,165. | 00 |
| | Salary Differential | 0. | 00 |
| | ACA | 1,000. | 00 |
| | PERA | 1,000. | 00 |
| | TOTAL EARNINGS | 31,165 | .00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,624. | 85 |
| | PAG-IBIG PREMIUMS | 100. | 00 |
| | PhilHealth Premium (MEDICARE) | 583. | 30 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0. | 00 |
| | TOTAL DEDUCTION | 3,308 | .15 |
| | NET PAY | 27,856 | .85 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tec | hnology | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17 | 7,553.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL FARMINGS | | 0.550.00 |
| | TOTAL EARNINGS | 11 | 9,553.00 |
| | *** DEI | OUCTION *** | |
| | | | |
| | LIFE & RETIREMENT PREMIUM | • | 1,579.77 |
| | PhilHealth Premium (MEDICARE) | | 351.06 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 822.18 |
| | REMITTANCE TO VSUCC | • | 1,545.83 |
| | GSIS MPL | 2 | 2,226.52 |
| | TOTAL DEDUCTION | | 6,625.36 |
| | | | |
| | NET PAY | 1: | 2,927.64 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | n & Extension | |
| | | |
| *** E/ | ARNINGS *** | |
| 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 | |
| | | 1 |
| TOTAL EARNINGS | 150,171.00 | |
| *** DE | DUCTION *** | |
| DL | | |
| 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 DEPUICTION | 45 505 00 | 1 |
| TOTAL DEDUCTION | 15,535.39 | |
| | | |
| NET PAY | 134,635.61 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | | |
| | | | | |
| *** E | ARNINGS *** | | | |
| 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 | | | |
| *** DE | *** 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 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Sala | ry 29,165.00 | | | |
| Salary Different | al 0.00 | | | |
| Productivity Enhancement Incentive (Pt | EI) 5,000.00 | | | |
| Collective Negotiation Agreement Incentive ('CN | A) 25,000.00 | | | |
| AC | · | | | |
| PEF | A 1,000.00 | | | |
| Service Recognition Incenti | ve 20,000.00 | | | |
| TOTAL EARNING | SS 31,165.00 | | | |
| ***] | *** DEDUCTION *** | | | |
| LIFE & RETIREMENT PREMIU | M 2,624.85 | | | |
| PAG-IBIG PREMIUM | IS 100.00 | | | |
| PhilHealth Premium (MEDICAR | E) 583.30 | | | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.00 | | | |
| GSIS EMERGENCY LOAN PAYMEN | IT 655.56 | | | |
| LSU FACULTY ASSOCIATION | N 145.83 | | | |
| TOTAL DEDUCTION | N 4,109.54 | | | |
| | | | | |
| NET P/ | Y 27,055.46 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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-Clinic | ral Sciences |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tr | raining Center |
| *** EA | ARNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |
| | 40.400.50 |
| NET PAY | 10,400.63 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tra | nining Center | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 1: | 5,486.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 1 | 7,486.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | | 1,393.74 |
| | PhilHealth Premium (MEDICARE) | | 309.72 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | 1,311.12 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 291.80 |
| REMITTANCE OF WITH | OLDING 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 |

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 | Cardaño, Chinelo M. | | |
|---------------------|-------------------------------------|-------------|----------|
| POSITION | Instructor I | | |
| DEPARTMENT [| Advanced Research and Innovation C | enter | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 4 | 4,000.00 |
| | TOTAL EARNINGS | 3 | 1,449.00 |
| | *** DEC | OUCTION *** | |
| | PhilHealth Premium (MEDICARE) | | 588.98 |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,650.41 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 3 | 3,985.00 |
| | TOTAL DEDUCTION | 12 | 2,324.39 |
| | NET PAY | 19 | 9,124.61 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Ceniza, Maria Juliet C. | | |
|---------------------|---|-------------------------------|----------|
| POSITION | Professor VI | |] |
| <u> </u> | | sala Futancian and Investment | |
| DEPARTMENT | Office of the Vice President for Resear | cn, Extension and Innovation | |
| | *** FAI | RNINGS *** | |
| | LAI | MINOS | |
| | Basic Salary | 18′ | 1,550.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 183 | 3,550.00 |
| | *** DED | ALIOTIONI *** | |
| | ተተተ ወደሀ | OUCTION *** | |
| | Miscellaneous HOUSING | • | 1,500.00 |
| | Miscellaneous Electric | | 621.69 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 16 | 6,339.50 |
| | PhilHealth Premium (MEDICARE) | • | 1,600.00 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hom | e Emergency Loan Program (HELP) | 2 | 2,280.48 |
| | LSU FACULTY ASSOCIATION | | 500.00 |
| | REMITTANCE TO VSUCC | 3 | 3,000.00 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | | | |
| | TOTAL DEDUCTION | 20 | 6,091.67 |
| | | | |
| | NET PAY | 15 | 7,458.33 |

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 Codog, Joy C. | | |
|---|---------------|--|
| POSITION Instructor I | | |
| DEPARTMENT Philippine Root Crops & Research Tr | aining Center | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DE | OUCTION *** | |
| 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 | 27 744 02 | |
| NET PAY | 27,711.02 | |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Cruz, Crislin B. | | |] |
|---|----------------|-------------|-----------|
| POSITION Instructor I | | | <u> </u> |
| DEPARTMENT National Coconut Resea | rch Center-Vis | savas | 1 |
| | | , | 1 |
| | *** EAI | RNINGS *** | |
| Ва | sic Salary | 29 | 29,449.00 |
| Salary I | Differential | | 0.00 |
| Productivity Enhancement Incer | ntive (PEI) | ; | 5,000.00 |
| Collective Negotiation Agreement Incent | ive ('CNA) | 25 | 25,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| Service Recognition | Incentive | 20 | 20,000.00 |
| | | | |
| TOTAL E | ARNINGS | 3 | 31,449.00 |
| | *** DED | OUCTION *** | |
| LIFE & RETIREMENT I | PREMIUM | : | 2,650.41 |
| PAG-IBIG PI | REMIUMS | | 100.00 |
| PhilHealth Premium (MB | EDICARE) | | 588.98 |
| REMITTANCE OF WITHHOLDING TAX ON COMPE | NSATION | | 0.00 |
| Miscellaneo | us Electric | | 179.33 |
| Miscellaneous | HOUSING | | 1,000.00 |
| Mis | c garbage | | 100.00 |
| 1 | Misc water | | 50.00 |
| REMITTANCE T | | 4 | 4,000.00 |
| LSU FACULTY ASSO | CIATION | | 147.25 |
| TOTAL DE | DUCTION | | 8,815.97 |
| | | | |
| | NET PAY | 2 | 22,633.03 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | DUCTION *** | |
| | | |
| 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 | |
| | | |

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 Duatin, Flora Mia Y. | | |
|--|--------------|-----|
| POSITION Associate Professor III | | |
| DEPARTMENT National Abaca Research Center | | |
| ***] | EARNINGS *** | |
| Basic Salar | y 64,940 | 00 |
| Salary Differentia | | .00 |
| Productivity Enhancement Incentive (PE | | |
| Collective Negotiation Agreement Incentive ('CNA | • | |
| AC | • | |
| PER | A 1,000 | .00 |
| Service Recognition Incentiv | e 20,000 | .00 |
| TOTAL EARNING | S 66,940 | .00 |
| *** [| EDUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | N 0 | .00 |
| LIFE & RETIREMENT PREMIU! | Л 5,844 | .60 |
| PhilHealth Premium (MEDICARE | 1,298 | .80 |
| PAG-IBIG PREMIUM | S 100 | .00 |
| GSIS CONSOLIDATED LOAI | N 3,758 | 23 |
| Home Emergency Loan Program (HELF | 2,280 | 48 |
| LSU FACULTY ASSOCIATION | N 324 | .70 |
| REMITTANCE TO VSUC | 8,222 | 23 |
| TOTAL DEDUCTION | N 21,829 | .04 |
| | | |
| NET PA | Y 45,110 | .96 |

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 | Escala, Leopoldo S. Jr. | | |
|---------------------|---------------------------------------|-------------|-------|
| POSITION | Administrative Aide IV | | |
| DEPARTMENT | Procurement Office | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 15,58 | 86.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5,00 | 00.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,00 | 00.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | Service Recognition Incentive | 20,00 | 00.00 |
| | | | |
| | TOTAL EARNINGS | 17,58 | 86.00 |
| | *** DFT | OUCTION *** | |
| | | 70011011 | |
| | LIFE & RETIREMENT PREMIUM | 1,40 | 02.74 |
| | PhilHealth Premium (MEDICARE) | 31 | 11.72 |
| | PAG-IBIG PREMIUMS | 10 | 00.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS MPL | 2,49 | 94.08 |
| | TOTAL DEDUCTION | V 30 | 08.54 |
| | TOTAL DEDUCTION | 4,30 | 00.34 |
| | | | |
| | NET PAY | 13,27 | 77.46 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 13 | ,000.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5 | ,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | ,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | ,000.00 |
| | TOTAL EARNINGS | 15 | 5,000.00 |
| | TO TALE LA WINTOO | 10 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 0,000.00 |
| | | | |
| | NET PAY | 5 | 5,000.00 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 170,166.00 | |
| | Salary Differential | 0.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | TOTAL EARNINGS | 172,166.00 | |
| | TOTAL LANGINGS | 172,100.00 | |
| | *** DEI | OUCTION *** | |
| | | | |
| REMITTANCE OF WITHH | OLDING 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 | |
| | TOTAL DEDOCTION | 17,014.34 | |
| | | | |
| | NET PAY | 155,151.06 | |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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-Vi | isayas | |
| | | | |
| | *** FA | RNINGS *** | |
| | | | |
| | Basic Salary | 102,690.00 | |
| | Salary Differential | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.00 | |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | Service Recognition Incentive | 20,000.00 | |
| | | | 1 |
| | TOTAL EARNINGS | 104,690.00 | |
| | | | |
| | *** DEI | OUCTION *** | |
| | Miscellaneous HOUSING | 1,000.00 | |
| | Miscellaneous Electric | 3,097.97 | |
| DEMITTANCE OF WITH | IOLDING TAX ON COMPENSATION | 0.00 | |
| REWITTANCE OF WITHI | LIFE & RETIREMENT PREMIUM | 9,242.10 | |
| | PhilHealth Premium (MEDICARE) | 1,600.00 | |
| | PAG-IBIG PREMIUMS | 1,000.00 | |
| | 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 | |
| | | · · · · · · · · · · · · · · · · · · · | ı |
| | | | |
| | NET PAY | 48,698.46 | |
| | | | • |

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 |
| *** E | ARNINGS *** |
| 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 |
| *** DI | EDUCTION *** |
| 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 Head, Accounting Division

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 | у |
| | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 Tra | aining Center | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 86 | 0,003.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 8 | 2,003.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | - | 7,200.27 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 1,600.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | TOTAL DEDUCTION | | 8,900.27 |
| | NET PAY | 7 | 3,102.73 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 29 | 9,449.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL FARMINGS | | |
| | TOTAL EARNINGS | 3' | 1,449.00 |
| | *** DED | UCTION *** | |
| | 222 | 0011011 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,650.41 |
| | PhilHealth Premium (MEDICARE) | | 588.98 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | REMITTANCE TO VSUCC | 2 | 2,000.00 |
| | | | |
| | TOTAL DEDUCTION | | 5,339.39 |
| | | | |
| | NET PAY | 20 | 5,109.61 |
| | NEITAI | | 3,103.01 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | |
| *** EA | RNINGS *** |
| 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 |
| *** DED | UCTION *** |
| 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 |
| | |
| | |

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 | Sales, Jude Nonie A. | | |
|---------------------|--------------------------------------|-------------|---|
| POSITION | Associate Professor I | | |
| DEPARTMENT | Department of Development Commun | ication | |
| DEI /IKTIMERT | Dopartinonic of Dovolopmonic Communi | iodion . | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 51,357.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.0 | 0 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,000.0 | 0 |
| | ACA | 1,000.0 | 0 |
| | PERA | 1,000.0 | 0 |
| | Service Recognition Incentive | 20,000.0 | 0 |
| | TOTAL EARNINGS | 53,357.0 | 0 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 0 |
| | LIFE & RETIREMENT PREMIUM | 4,622.1 | 3 |
| | PhilHealth Premium (MEDICARE) | 1,027.1 | 4 |
| | PAG-IBIG PREMIUMS | 100.0 | 0 |
| G | SIS EMERGENCY LOAN PAYMENT | 1,311.1 | 2 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 1,218.6 | 4 |
| | REMITTANCE TO VSUCC | 20,385.7 | 0 |
| | GSIS MPL | 10,516.5 | 5 |
| | GSIS Computer Loan | 983.3 | 3 |
| | TOTAL DEDUCTION | 40,164.6 | 1 |
| | | | |
| | NETRAY | 42.400.2 | ٦ |
| | NET PAY | 13,192.3 | 9 |

NICK FREDDY R. BELLO Head, Accounting Division

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 C | Center | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 29 | 9,165.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 3 | 1,165.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | 2,624.85 |
| | PhilHealth Premium (MEDICARE) | | 583.30 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 145.83 |
| | GSIS MPL | 3 | 3,862.05 |
| | TOTAL DEDUCTION | 7 | 7,316.03 |
| | | | |
| | NET PAY | 23 | 3,848.97 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Villocino, Aleli A. | NAME OF EMPLOYEE Villocino, Aleli A. | | |
|--------------------------------------|--|------------|----------|
| POSITION VP for Student Affai | POSITION VP for Student Affairs and Services | | |
| DEPARTMENT Office of the Vice Pr | PARTMENT Office of the Vice President for the Student Affairs and Services | | |
| | | | |
| | *** E \ D | NINGS *** | |
| | EAN | MINGS ··· | |
| | Basic Salary | 148 | 3,171.00 |
| Sal | lary Differential | | 0.00 |
| Productivity Enhancement | • | 5 | 5,000.00 |
| Collective Negotiation Agreement In | centive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| Service Recogn | nition Incentive | 20 | 0,000.00 |
| - | | | |
| TOTA | AL EARNINGS [| 150 | 0,171.00 |
| | | | |
| | *** DEDU | JCTION *** | |
| | | | |
| Miscellane | ous HOUSING | 1 | 1,000.00 |
| Miscella | aneous Electric | | 212.99 |
| REMITTANCE OF WITHHOLDING TAX ON CO | MPENSATION | | 0.00 |
| LIFE & RETIREME | NT PREMIUM | 13 | 3,335.39 |
| PAG-IBI | G PREMIUMS | | 100.00 |
| PhilHealth Premiun | ı (MEDICARE) | 1 | 1,600.00 |
| GSIS CONSOL | DATED LOAN | 6 | 5,847.54 |
| Home Emergency Loan Pr | ogram (HELP) | 2 | 2,280.48 |
| LSU FACULTY A | ASSOCIATION | | 500.00 |
| PAG-IBIG MULTI-PU | RPOSE LOAN | 5 | 5,755.28 |
| REMITTANO | CE TO VSUCC | 15 | 5,138.89 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | г | | |
| TOTAL | L DEDUCTION | 46 | 6,920.57 |
| | | | |
| | N==== F | | 0.050.40 |
| | NET PAY | 103 | 3,250.43 |

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Castil, Jhonavel R. | | |
|---------------------|--------------------------------------|-------------|-------|
| POSITION | Administrative Aide III | | |
| DEPARTMENT | Accounting Office | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14,67 | 78.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,00 | 00.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25,00 | 00.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | Service Recognition Incentive | 20,00 | 00.00 |
| | TOTAL EARNINGS | 16,6 | 78.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 1,32 | 21.02 |
| | PhilHealth Premium (MEDICARE) | 29 | 93.56 |
| | PAG-IBIG PREMIUMS | 10 | 00.00 |
| | GSIS MPL | 2,02 | 25.52 |
| | REMITTANCE TO VSUCC | 3,19 | 96.67 |
| | TOTAL DEDUCTION | 6,93 | 36.77 |
| | | | |
| | NET PAY | 9,74 | 41.23 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| | Beparation of Economico | | |
| | *** T \ | DNINICC *** | |
| | LA. | RNINGS *** | |
| | Basic Salary | 43,03 | 30.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5,00 | 00.00 |
| | gotiation Agreement Incentive ('CNA) | 25,00 | |
| | ACA | | 00.00 |
| | PERA | | 00.00 |
| | Service Recognition Incentive | 20,00 | 00.00 |
| | | | |
| | TOTAL EARNINGS | 45,03 | 30.00 |
| | | | |
| | *** DED | OUCTION *** | |
| | Miscellaneous HOUSING | 1.00 | 00.00 |
| | Miscellaneous Electric | | 55.41 |
| | LIFE & RETIREMENT PREMIUM | | 72.70 |
| | PhilHealth Premium (MEDICARE) | | 60.60 |
| | PAG-IBIG PREMIUMS | | 00.00 |
| G | SIS EMERGENCY LOAN PAYMENT | | 55.56 |
| G | GSIS POLICY LOAN | | 00.00 |
| | LSU FACULTY ASSOCIATION | | 15.15 |
| | REMITTANCE TO VSUCC | 15,63 | |
| DEMITTANCE OF WITHH | IOLDING TAX ON COMPENSATION | | 0.00 |
| KEWITTANGE OF WITHIN | Misc garbage | | 00.00 |
| | Misc water | | 50.00 |
| | GSIS Computer Loan | | 83.33 |
| | GSIS MPL | | 04.87 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 65.78 |
| | THO IDIO MOETIT ON OOL LONG | 1,71 | 55.70 |
| | TOTAL DEDUCTION | 30,8 | 02.29 |
| | | | |
| | NET PAY | 14,2 | 27.71 |
| | | | |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 | | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 36 | 5,619.00 |
| | Salary Differential | | 0.00 |
| Prod | luctivity Enhancement Incentive (PEI) | Ę | 5,000.00 |
| Collective Ne | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 20 | 8,619.00 |
| | TOTAL EARININGS | 30 | 0,019.00 |
| | *** DED | UCTION *** | |
| | | | |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 3 | 3,295.71 |
| | PhilHealth Premium (MEDICARE) | | 732.38 |
| | REMITTANCE TO VSUCC | 11 | 1,151.05 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | | | |
| | TOTAL DEDUCTION | 18 | 5,279.14 |
| | | | |
| | NET PAY | 22 | 3,339.86 |
| | INL I FAT | | 0,000.00 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF ENDIONEE M M M. | |
|---|-------------|
| NAME OF EMPLOYEE Manaig, Marilyn N. | |
| POSITION Associate Professor II | |
| DEPARTMENT Department of Teacher Education | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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 | |
| *** EA | ARNINGS *** |
| 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 |
| | |
| *** DE | DUCTION *** |
| 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 |
| | |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

Head, Accounting Division

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-V | isayas | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17,688.00 |) |
| | Salary Differential | 0.00 |) |
| Prod | uctivity Enhancement Incentive (PEI) | 5,000.00 |) |
| Collective Ne | gotiation 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 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1,591.92 | 2 |
| | PAG-IBIG PREMIUMS | 100.00 |) |
| | PhilHealth Premium (MEDICARE) | 353.76 | 3 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | TOTAL DEDUCTION | 2,045.68 | 3 |
| | NET PAY | 17,642.32 | 2 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | | |
|---|-------------|--|
| NAME OF EMPLOYEE Alba, Arturo B. Jr. | | |
| POSITION Administrative Aide III | | |
| DEPARTMENT Institute of Human Kinetics | | |
| *** EA | ARNINGS *** | |
| 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 | |
| *** DE | DUCTION *** | |
| 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 | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Division

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 Pla | ant |
| | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |
| HETTA | .5,7555 |

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 (Librar | у) |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |
| | 19,343.19 |
| TOTAL DEDUCTION | · |
| TOTAL DEDUCTION | <u> </u> |

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE Berrame, Mildred A. | |
|---|--------------|
| POSITION Dental Aide | |
| | 0 Daniel |
| DEPARTMENT University Services Health, Emergen | ncy & Rescue |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

^{***} This is a computer generated document, signature is not required ***

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, Emergence | y & Rescue |
| *** EA | RNINGS *** |
| | |
| 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 |
| *** DEF | DUCTION *** |
| DEL | JUCTION """ |
| 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 Head, Accounting Division

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 | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 39 | 9,672.00 |
| | Salary Differential | | 0.00 |
| Produ | ictivity Enhancement Incentive (PEI) | Į. | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 4 | 1,672.00 |
| | *** DEI | DUCTION *** | |
| | Miscellaneous HOUSING | , | 1,000.00 |
| | Miscellaneous Electric | | 1,270.82 |
| REMITTANCE OF WITHH | OLDING 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 | 4,277.78 |
| | GSIS MPL | 7 | 7,812.11 |
| | GSIS Computer Loan | | 983.33 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | TOTAL DEDUCTION | 2 | 1,856.22 |
| | | | |
| | NET PAY | 10 | 9,815.78 |

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, Emergence | cy & Rescue | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 46,355.0 | 00 |
| | Salary Differential | 0.0 | 00 |
| Produc | ctivity Enhancement Incentive (PEI) | 5,000.0 | 00 |
| Collective Nego | tiation Agreement Incentive ('CNA) | 25,000.0 | 00 |
| | ACA | 1,000.0 | 00 |
| | PERA | 1,000.0 | 00 |
| | Service Recognition Incentive | 20,000.0 | 00 |
| | TOTAL EARNINGS | 48,355.0 | 00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHHO | LDING TAX ON COMPENSATION | 0.0 | 00 |
| | LIFE & RETIREMENT PREMIUM | 4,171.9 | 95 |
| | PhilHealth Premium (MEDICARE) | 927.1 | 0 |
| | PAG-IBIG PREMIUMS | 100.0 | 00 |
| | GSIS CONSOLIDATED LOAN | 11,041.9 | 2 |
| Home | Emergency Loan Program (HELP) | 2,280.4 | 8 |
| | TOTAL DEDUCTION | 18,521.4 | 15 |
| | | | |
| | NET PAY | 29,833.5 | 55 |

NICK FREDDY R. BELLO Head, Accounting Division

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 (Libra | ury) |
| | |
| *** EA | ARNINGS *** |
| 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 |
| *** DE | DUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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, Emergence | cy & Rescue | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 14 | 4,678.00 |
| | Salary Differential | | 0.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 11 | 6,678.00 |
| | *** DEI | DUCTION *** | |
| | 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 | 1 | 1,529.16 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

NICK FREDDY R. BELLO Head, Accounting Division

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, Emergence | cy & Rescue |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | OUCTION *** |
| 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 |

NICK FREDDY R. BELLO Head, Accounting Division

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 (Librar | у) | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 31, | 320.00 |
| | Salary Differential | | 0.00 |
| Collective Neg | gotiation 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 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2, | 818.80 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | PhilHealth Premium (MEDICARE) | | 626.40 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | PAG-IBIG CALAMITY LOAN | | 636.10 |
| | TOTAL DEDUCTION | 4, | 181.30 |
| | NET PAY | 29, | 138.70 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Fruto, Cindy R. | | |
|---------------------|---------------------------------------|-------------|----------|
| POSITION | Nurse II | | |
| DEPARTMENT | University Services Health, Emergence | ry & Rescue | |
| DEI ARTIMERT | Oniversity dervices fleatin, Emergent | by a Nescue | I |
| | *** EA | RNINGS *** | |
| | Basic Salary | 4 | 0,935.00 |
| | Salary Differential | · | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | | 5,000.00 |
| | gotiation Agreement Incentive ('CNA) | | 5,000.00 |
| ` | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 4 | 2,935.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING 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 | 1 | 9,521.21 |
| | | | |
| | NET PAY | 2 | 3,413.79 |

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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 | y) |
| *** EA | RNINGS *** |
| 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 |
| *** DEC | OUCTION *** |
| 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 |
| | 10 |
| 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 | |
| | l Coinneas |
| DEPARTMENT College of Forestry & Environmenta | al Sciences |
| *** E, | ARNINGS *** |
| 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 |
| *** DE | EDUCTION *** |
| 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 |
| \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 0.400.74 |
| NET PAY | 9,122.71 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Gongora, Mikaela M. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | Broadcast Production Supervisor | | |
| DEPARTMENT | DYDC FM | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 51 | 1,357.00 |
| | Salary Differential | | 0.00 |
| Prod | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | gotiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | 1,000.00 |
| | PERA | 1 | 1,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 55 | 3,357.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | Ş | 9,416.34 |
| | PhilHealth Premium (MEDICARE) | 1 | 1,027.14 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| | GSIS MPL | 2 | 2,925.65 |
| | LIFE & RETIREMENT PREMIUM | 4 | 1,622.13 |
| | TOTAL DEDUCTION | 18 | 3,091.26 |
| | NET PAY | 38 | 5,265.74 |

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2023

| NAME OF EMPLOYEE | Gucela, Arnel P. | | |
|---------------------|--------------------------------------|-------------|----------|
| POSITION | Administrative Aide VI | | |
| DEPARTMENT | DYDC FM | | |
| DEI ARTIWERT [| DIDCIN | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 17 | 7,824.00 |
| | Salary Differential | | 0.00 |
| Produ | uctivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| Collective Neg | otiation Agreement Incentive ('CNA) | 25 | 5,000.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | Service Recognition Incentive | 20 | 0,000.00 |
| | TOTAL EARNINGS | 19 | 9,824.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1 | ,604.16 |
| | PhilHealth Premium (MEDICARE) | | 356.48 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GS | SIS EMERGENCY LOAN PAYMENT | 1 | ,311.12 |
| | GSIS POLICY LOAN | | 300.00 |
| | PAG-IBIG MULTI-PURPOSE LOAN | 1 | ,507.38 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | | 983.33 |
| | GSIS MPL | 3 | 3,649.88 |
| | TOTAL DEDUCTION | 9 | 9,812.35 |
| | | | |
| | NET PAY | 10 | 0,011.65 |

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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, Emergence | cy & Rescue |
| *** EA | RNINGS *** |
| 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 |
| *** DEI | DUCTION *** |
| 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 |
| NITT DAV | 42.452.96 |
| NET PAY | 43,452.86 |

NICK FREDDY R. BELLO Head, Accounting Division

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 (Librar | ν) | |
| | | 77 | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 3 | 7,380.00 |
| | Salary Differential | · | 0.00 |
| Produ | activity Enhancement Incentive (PEI) | | 5,000.00 |
| | otiation Agreement Incentive ('CNA) | | 5,000.00 |
| , and the second se | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | 2 | 0,000.00 |
| | | | |
| | TOTAL EARNINGS | 3 | 9,380.00 |
| | *** DEI | DUCTION *** | |
| | Miscellaneous HOUSING | | 1,000.00 |
| | Miscellaneous Electric | | 1,544.89 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | | 3,364.20 |
| | PhilHealth Premium (MEDICARE) | | 747.60 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| Hom | e 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 | 2 | 0,231.37 |
| | | | |
| | NET PAY | 1 | 9,148.63 |

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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 (Librar | у) | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 18 | 3,907.00 |
| | Salary Differential | | 0.00 |
| Produ | ictivity Enhancement Incentive (PEI) | 5 | 5,000.00 |
| | otiation Agreement Incentive ('CNA) | | 5,000.00 |
| Š | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | Service Recognition Incentive | | 0,000.00 |
| | TOTAL EARNINGS | 20 | 0,907.00 |
| | *** DE | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 1 | 1,701.63 |
| | PhilHealth Premium (MEDICARE) | | 378.14 |
| | PAG-IBIG PREMIUMS | | 100.00 |
| GS | SIS EMERGENCY LOAN PAYMENT | 1 | I,311.12 |
| | GSIS - GFAL | 3 | 3,177.13 |
| | PAG-IBIG MULTI-PURPOSE LOAN | | 957.41 |
| REMITTANCE OF WITHHO | OLDING TAX ON COMPENSATION | | 0.00 |
| | GSIS Computer Loan | | 983.33 |
| | PAG-IBIG CALAMITY LOAN | 1 | 1,891.05 |
| | GSIS MPL | 3 | 3,871.65 |
| | TOTAL DEDUCTION | 14 | 4,371.46 |
| | NET PAY | | 6,535.54 |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| *** EA | RNINGS *** | |
| 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 | |
| *** DEI | DUCTION *** | |
| 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 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | |
| 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 | |
| | | |
| | | |

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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 | | | |
| | | | | |
| | *** EAI | RNINGS *** | | |
| | Basic Salary | 39 | 9,672.00 | |
| | Salary Differential | | 0.00 | |
| Prod | uctivity Enhancement Incentive (PEI) | ! | 5,000.00 | |
| Collective Negotiation Agreement Incentive ('CNA) | | 25 | 5,000.00 | |
| ACA | | • | 1,000.00 | |
| PERA | | • | 1,000.00 | |
| Service Recognition Incentive | | 20 | 0,000.00 | |
| | TOTAL EARNINGS | 4 | 1,672.00 | |
| *** 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 | 3 | 7,008.08 | |

NICK FREDDY R. BELLO Head, Accounting Division

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 | | | |

NICK FREDDY R. BELLO Head, Accounting Division

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, Emergence | y & Rescue |
| | |
| *** EA | RNINGS *** |
| 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 |
| *** DFT | OUCTION *** |
| DLL | OCTION |
| 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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