MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ababat, Claudio R. Jr.		
POSITION	Administrative Assistant III		
DEPARTMENT	Motor Pool Services Unit		
		-	
	*** EA	RNINGS ***	
	Basic Salary	21,388.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	Year End Bonus	21,388.0	00
	TOTAL EARNINGS	23,388.	00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,924.9	92
	PAG-IBIG PREMIUMS	0.0	00
	PhilHealth Premium (MEDICARE)	427.	76
	GSIS - GFAL	4,316.3	33
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	00
	REMITTANCE TO VSUCC	2,741.6	67
	GSIS MPL	2,286.0	00
	TOTAL DEDUCTION	11,696.	68
	NET PAY	11,691.	32

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Abamo, Lorna B.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Meteorology		
	*** EA	RNINGS ***	
	Basic Salary	1	7,688.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1	7,688.00
	TOTAL EARNINGS	1	9,688.00
	stotek DEF	NI LOTTI O B. I. skakak	
	^^^ DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,591.92
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		353.76
Hom	e Emergency Loan Program (HELP)		1,140.24
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION		3,185.92
	NET PAY	1	6,502.08

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE A	Abanera, Felix C.		1
<u> </u>	Administrative Aide III		
DEPARTMENT [Department of Meteorology		
	*** EA	RNINGS ***	
	Basic Salary	1:	5,486.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1:	5,486.00
	TOTAL EARNINGS	1	7,486.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM		1,393.74
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		309.72
	GSIS CONSOLIDATED LOAN		2,246.61
GSIS	S EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL		2,289.29
Home I	Emergency Loan Program (HELP)		2,183.43
	GSIS POLICY LOAN		300.00
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	1	1,117.24
	NET PAY		6,368.76

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

F			
NAME OF EMPLOYEE	Acob, Joel Rey U.		
POSITION	Assistant Professor II		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	41	1,804.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus		1,804.00
	TOTAL EARNINGS	4.	3,804.00
DEMITTANCE OF WITHIU		OUCTION ***	1445.05
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		1 ,145.95
	LIFE & RETIREMENT PREMIUM	3	3,762.36
	PhilHealth Premium (MEDICARE)		836.08
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT	1	1,311.12
	GSIS POLICY LOAN		200.00
	LSU FACULTY ASSOCIATION		209.02
	GSIS MPL	(5,445.93
	GSIS Computer Loan		983.33
	REFUND OF SALARY		1,000.00
	TOTAL DEDUCTION	2	1,993.79
	NET PAY	2	1,810.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Alba, Doreen B.		
POSITION	Administrative Aide VI		
DEPARTMENT [Supply & Property Management Office		
	*** EAI	RNINGS ***	
	Basic Salary	17,5	553.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	000.00
	Year End Bonus	17,5	553.00
	TOTAL EARNINGS	19,5	553.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,5	579.77
	PhilHealth Premium (MEDICARE)	3	351.06
	PAG-IBIG PREMIUMS	1	00.00
	GSIS CONSOLIDATED LOAN	7	733.47
GS	SIS EMERGENCY LOAN PAYMENT	1,3	311.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	5,1	71.53
	PAG-IBIG MULTI-PURPOSE LOAN	5	541.45
	TOTAL DEDUCTION	9,7	788.40
	NET PAY	9,7	764.60

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

<u> </u>	Albiso, Elizabeth B.		
POSITION	Administrative Aide IV		
DEPARTMENT (Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	16,	318.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	16,	318.00
	TOTAL EARNINGS	18	,318.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	468.62
	PhilHealth Premium (MEDICARE)		326.36
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	2,	381.38
GSIS	S EMERGENCY LOAN PAYMENT	1,	311.12
Home	Emergency Loan Program (HELP)	2,	280.48
Pa	AG-IBIG MULTI-PURPOSE LOAN	4,	500.00
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		0.00
	GSIS POLICY LOAN		500.00
	TOTAL DEDUCTION	12	,867.96
	NET PAY	5	,450.04

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Alviola, Ulderico B.		
POSITION Assistant Professor IV		
DEPARTMENT Department of Development Comm	unication	
The T	A DATINIOO ***	
*** E.	ARNINGS ***	
Basic Salary	46,725.	00
Salary Differential	0.	00
ACA	1,000.	00
PERA	1,000.	00
Year End Bonus	46,725.	00
TOTAL EARNINGS	48,725	00
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,589.	97
LIFE & RETIREMENT PREMIUM	4,205.	25
PhilHealth Premium (MEDICARE)	934.	50
PAG-IBIG PREMIUMS	100.	00
GSIS CONSOLIDATED LOAN	4,294.	93
Home Emergency Loan Program (HELP)	1,140.	24
REMITTANCE TO VSUCC	9,231.	25
GSIS EMERGENCY LOAN PAYMENT	655.	56
TOTAL DEDUCTION	28,151	.70
NET PAY	20,573	30

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ampac, Louella C.		
POSITION	Chief Administrative Officer		
DEPARTMENT [Director for Financial Management		
	*** EA	RNINGS ***	
	Basic Salary	94,562	2.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	94,562	2.00
	TOTAL EARNINGS	96,56	2.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	19,438	3.08
	LIFE & RETIREMENT PREMIUM	8,510	0.58
	PhilHealth Premium (MEDICARE)	1,600	0.00
	PAG-IBIG PREMIUMS	100	0.00
	GSIS CONSOLIDATED LOAN	7,479	9.62
Hom	e Emergency Loan Program (HELP)	2,280).48
	REMITTANCE TO VSUCC	1,000	0.00
	PAG-IBIG HOUSING LOAN	3,500	0.00
	TOTAL DEDUCTION	43,90	8.76
	NET PAY	52,65	3.24

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ando, Jennifer E.		
POSITION	Education Program Specialist II		
DEPARTMENT [Recruitment Selection Placement and	Personnel Records Office	
*** EARNINGS ***			
	Basic Salary	40	0,935.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	40	0,935.00
	TOTAL EARNINGS	4	2,935.00
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	;	3,937.13
	LIFE & RETIREMENT PREMIUM		3,684.15
	PhilHealth Premium (MEDICARE)		818.70
	PAG-IBIG PREMIUMS		100.00
	GSIS - GFAL	Į.	5,780.67
	REMITTANCE TO VSUCC		3,661.11
	GSIS MPL		5,119.33
	TOTAL DEDUCTION	2	3,101.09
	NET PAY	1	9,833.91

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	*** EA	RNINGS ***	
	Basic Salary	20	0,104.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	20	0,104.00
	TOTAL EARNINGS	22	2,104.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1	1,809.36
	PhilHealth Premium (MEDICARE)		402.08
	PAG-IBIG PREMIUMS		100.00
Hom	e 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 DAY		0.450.00
	NET PAY	18	8,452.32

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	ANDUYAN, CAROLINE B.		
POSITION	Administrative Aide III		
DEPARTMENT	Office of the Vice President for Resea	rch, Extension and Innovation	
	*** EA	RNINGS ***	
	Basic Salary	14	4,678.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	•	1,000.00
	Year End Bonus	14	4,678.00
	TOTAL EARNINGS	1	6,678.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	,	1,321.02
	PhilHealth Premium (MEDICARE)		293.56
	PAG-IBIG PREMIUMS		100.00
	PAG-IBIG MULTI-PURPOSE LOAN		919.00
	REMITTANCE TO VSUCC	(9,044.42
	TOTAL DEDUCTION	1	1,678.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE A II. O LD		
NAME OF EMPLOYEE Antipaso, Connel D.	•	
	Education Program Specialist II	
DEPARTMENT Office of the Vice President for Acade	mic Affairs	
*** EA	RNINGS ***	
Basic Salary	40,088.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	40,088.00	
TOTAL EARNINGS	42,088.00	
*** DED	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,717.19	
LIFE & RETIREMENT PREMIUM	3,607.92	
PhilHealth Premium (MEDICARE)	801.76	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	1,083.97	
REMITTANCE TO VSUCC	5,000.00	
Miscellaneous Electric	1,434.29	
Miscellaneous HOUSING	1,000.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	16,895.13	
NET PAY	25,192.87	
NETFAT	25,132.01	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_				
NAME OF EMPLOYEE	Apas, Genalyn M.			
POSITION	Administrative Aide III			
DEPARTMENT [Department of Mathematics			
	*** EARNINGS ***			
	Basic Salary	14,678.	00	
	Salary Differential	0.	00	
	ACA	1,000.	00	
	PERA	1,000.	00	
	Year End Bonus	14,678.	00	
	TOTAL EARNINGS	16,678	00	
	*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,321.	02	
	PAG-IBIG PREMIUMS	600.	00	
	PhilHealth Premium (MEDICARE)	293.	56	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00	
	TOTAL DEDUCTION	2,214.	58	
	NET PAY	14,463.	42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Arga, Ariel L.			
POSITION Security Guard I			
DEPARTMENT Office of the University Disaste	r & Risk Reduction Management		
***	* EARNINGS ***		
Basic Sa	lary 14,678.00		
Salary Differer	ntial 0.00		
A	1,000.00		
PE	RA 1,000.00		
Year End Bo	nus 14,678.00		
TOTAL EARNIN	IGS 16,678.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATI	ON 0.00		
LIFE & RETIREMENT PREMI	UM 1,321.02		
PhilHealth Premium (MEDICA	RE) 293.56		
PAG-IBIG PREMIU	MS 100.00		
PAG-IBIG CALAMITY LC	AN 465.67		
PAG-IBIG MULTI-PURPOSE LC	AN 509.91		
REMITTANCE TO VSU	CC 6,997.08		
Miscellaneous Elec	tric 73.74		
Misc garb	age 100.00		
Misc w	ater 50.00		
TOTAL DEDUCT	ON 9,910.98		
NET F	PAY 6,767.02		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Armada, Amiel R.			
POSITION Administrative Assistant V			
DEPARTMENT Motor Pool Services Unit			
*** EA	RNINGS ***		
Basic Salary	27,000.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	27,000.00		
TOTAL EARNINGS	29,000.00		
*** DEDUCTION ***			
··· DEI	JUCTION		
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	798.73		
GSIS MPL	3,720.88		
PAG-IBIG MULTI-PURPOSE LOAN	1,086.29		
TOTAL DEDUCTION	18,872.49		
NET PAY	10,127.51		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Atupan, Queen-Ever Y.			
Supervising Administrative Officer			
Cash Office			
*** EAI	RNINGS ***		
Basic Salary	72,577.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	72,577.00		
TOTAL EARNINGS	74,577.00		
	,		
*** DEDUCTION ***			
LIFE & RETIREMENT PREMIUM			
PhilHealth Premium (MEDICARE)			
PAG-IBIG PREMIUMS			
OLDING TAX ON COMPENSATION	12,488.09		
REMITTANCE TO VSUCC	2,783.33		
GSIS MPL	14,861.84		
GSIS Computer Loan	983.33		
Miscellaneous Electric	222.60		
Miscellaneous HOUSING	500.00		
Misc garbage	100.00		
Misc water	50.00		
TOTAL DEDUCTION	40,072.66		
NET PAY	34,504.34		
	Supervising Administrative Officer Cash Office *** EAI Basic Salary Salary Differential ACA PERA Year End Bonus TOTAL EARNINGS *** DED LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS OLDING TAX ON COMPENSATION REMITTANCE TO VSUCC GSIS MPL GSIS Computer Loan Miscellaneous Electric Miscellaneous HOUSING Misc garbage Misc water TOTAL DEDUCTION	Supervising Administrative Officer	

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Avenido, Jerson B.	Avenido, Jerson B.		
POSITION Administrative Aide III			
DEPARTMENT Philippine Root Crops & Research Tr	aining Center		
*** EA	RNINGS ***		
Basic Salary	15,020.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	15,020.00		
TOTAL EARNINGS	17,020.00		
*** DEDUCTION ***			
51.			
LIFE & RETIREMENT PREMIUM	1,351.80		
PhilHealth Premium (MEDICARE)	300.40		
PAG-IBIG PREMIUMS	100.00		
GSIS EMERGENCY LOAN PAYMENT	1,311.12		
PAG-IBIG MULTI-PURPOSE LOAN	1,242.30		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00		
Miscellaneous Electric	1,189.08		
Misc garbage	100.00		
GSIS MPL	2,114.14		
GSIS Computer Loan	983.33		
Misc water	50.00		
TOTAL DEDUCTION	8,742.17		
TOTAL DEDUCTION	0,742.17		
NET PAY	8,277.83		

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Bagarinao, Alex P.		
POSITION Administrative Aide II	-	
DEPARTMENT Records and Archives Office		
*** EA	RNINGS ***	
Basic Salary	14,032.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	14,032.00	
TOTAL EARNINGS	16,032.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,262.88	
PhilHealth Premium (MEDICARE)	280.64	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	2,055.63	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
PAG-IBIG MULTI-PURPOSE LOAN	717.84	
TOTAL DEDUCTION	8,991.92	
NET PAY	7,040.08	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bagarinao, Raul T.		
POSITION	Administrative Aide III		
DEPARTMENT [Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	14	4,678.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	14	4,678.00
	TOTAL EARNINGS	1	6,678.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1	1,321.02
	PhilHealth Premium (MEDICARE)		293.56
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT	1	1,311.12
	GSIS - GFAL	2	2,300.41
	REMITTANCE TO VSUCC	2	2,227.69
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	2	2,146.90
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	11	0,684.03
	NET DAY		F 002 07
	NET PAY		5,993.97

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	EE Bagarinao, Edwin V.		
POSITION	OSITION Machinist II		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	17,553.00	
	TOTAL EARNINGS	19,553.00	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
LIFE	& RETIREMENT BACK PREMIUMS	1,579.77	
	PhilHealth Premium (MEDICARE)	351.06	
	PAG-IBIG PREMIUMS	100.00	
	PAG-IBIG MULTI-PURPOSE LOAN	450.04	
	TOTAL DEDUCTION	2,480.87	
	NET PAY	17,072.13	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Baguio, Tifanny P.				
Administrative Aide IV				
Visayas Consortium for Agri. & Resou	irces Program			
*** EARNINGS ***				
Basic Salary 15,586.00				
Salary Differential		0.00		
ACA	1,0	00.00		
PERA	1,0	00.00		
Year End Bonus	15,5	86.00		
TOTAL EARNINGS	17,5	586.00		
*** DEDUCTION ***				
LIFE & RETIREMENT PREMIUM	1,4	02.74		
PhilHealth Premium (MEDICARE)	3	11.72		
PAG-IBIG PREMIUMS	1	00.00		
OLDING TAX ON COMPENSATION		0.00		
PAG-IBIG MULTI-PURPOSE LOAN	3	178.50		
REMITTANCE TO VSUCC	1,2	200.00		
TOTAL DEDUCTION	3,3	392.96		
NET PAY	14.	193.04		
	Visayas Consortium for Agri. & Resoute *** EA Basic Salary Salary Differential ACA PERA Year End Bonus TOTAL EARNINGS *** DEI LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS OLDING TAX ON COMPENSATION PAG-IBIG MULTI-PURPOSE LOAN REMITTANCE TO VSUCC	Administrative Aide IV		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_					
NAME OF EMPLOYEE	Bahandi, John S.				
POSITION	Science Research Assistant				
DEPARTMENT [Philippine Root Crops & Research Tra	aining Center			
	*** EARNINGS ***				
	Basic Salary	21,211.00			
	Salary Differential	0.00			
	ACA	1,000.00			
	PERA	1,000.00			
	Year End Bonus	21,211.00			
	TOTAL EARNINGS	23,211.00	1		
	*** DEI	OUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,908.99			
	PAG-IBIG PREMIUMS	100.00			
	PhilHealth Premium (MEDICARE)	424.22			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00			
			<u> </u>		
	TOTAL DEDUCTION	2,433.21			
	NET DAY	00 777 70	1		
	NET PAY	20,777.79			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Balbarino, Vivian V.	NAME OF EMPLOYEE Balbarino, Vivian V.		
POSITION Administrative Officer V			
DEPARTMENT Supply & Property Management Office	е		
*** EA	RNINGS ***		
Basic Salary	46,725.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	46,725.00		
TOTAL SARVINGS	40 705 00		
TOTAL EARNINGS	48,725.00		
*** DEDUCTION ***			
Miscellaneous HOUSING	1,000.00		
Miscellaneous Electric	136.94		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,331.99		
LIFE & RETIREMENT PREMIUM	4,205.25		
PhilHealth Premium (MEDICARE)	934.50		
PAG-IBIG PREMIUMS	100.00		
REMITTANCE TO VSUCC	200.00		
PAG-IBIG MULTI-PURPOSE LOAN	2,529.08		
GSIS MPL	6,832.47		
Misc garbage	100.00		
Misc water	50.00		
TOTAL DEDUCTION	18,420.23		
NET PAY	30,304.77		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	48,253.00	
TOTAL EARNINGS	50,253.00	
*** DEDUCTION ***		
Miscellaneous HOUSING	1,960.00	
Miscellaneous Electric	1,241.96	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,767.36	
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	
PAG-IBIG MULTI-PURPOSE LOAN	1,012.71	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	35,417.07	
NET PAY	14,835.93	

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Banayag, Alberto N.		
POSITION	Administrative Aide IV		
DEPARTMENT [Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	15	5,706.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	,	1,000.00
	Year End Bonus	15	5,706.00
	TOTAL EARNINGS	1	7,706.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,413.54
	PhilHealth Premium (MEDICARE)		314.12
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	•	1,831.99
GS	SIS EMERGENCY LOAN PAYMENT		857.39
Hom	e Emergency Loan Program (HELP)	,	1,140.24
	PAG-IBIG MULTI-PURPOSE LOAN		2,387.28
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS POLICY LOAN		300.00
	TOTAL DEDUCTION		8,344.56
	NET PAY		9,361.44

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bandalan, Marcho P.		
POSITION	Administrative Aide VI		
DEPARTMENT [Records and Archives Office		
	*** EAI	RNINGS ***	
	Basic Salary	17,553.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	17,553.0	0
	TOTAL EARNINGS	19,553.0	00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.7	7
	PhilHealth Premium (MEDICARE)	351.0	6
	PAG-IBIG PREMIUMS	100.0	0
Hom	e Emergency Loan Program (HELP)	1,140.2	4
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.0	0
	REMITTANCE TO VSUCC	3,977.7	8
	TOTAL DEDUCTION	7,148.8	35
	NET PAY	12,404.7	15

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

-			-
NAME OF EMPLOYEE	Bandalan, Marvin B.		
POSITION	Administrative Aide IV		
DEPARTMENT [Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	1	5,586.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1	5,586.00
	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 DAY		
	NET PAY		1,793.76

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Bañoc, Elmera Y.		
POSITION Science Research Specialist I		
DEPARTMENT Office of the Director for Extension		
*** EA	RNINGS ***	
Basic Salary	31,320.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	31,320.00	
TOTAL EARNINGS	33,320.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,167.81	
LIFE & RETIREMENT PREMIUM	2,818.80	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS POLICY LOAN	100.00	
GSIS Computer Loan	983.33	
PhilHealth Premium (MEDICARE)	626.40	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	8,050.69	
TOTAL DEDUCTION	16,158.15	
NET PAY	17,161.85	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bantugan, Mario C.		
POSITION	Administrative Aide III		
DEPARTMENT	Physical Plant Office		
	*** EAF	RNINGS ***	
	Basic Salary	15	,020.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	15	,020.00
	TOTAL EARNINGS	17	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	e Emergency Loan Program (HELP)	1	,938.41
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC		200.00
	TOTAL DEDUCTION	8	3,213.61
	NET PAY	3	3,806.39

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Banzon, Joan Rosemarie A.		
POSITION	School Credits Evaluator		
DEPARTMENT [University Registrar		
	*** EA	RNINGS ***	
	Basic Salary	27,000.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	27,000.	00
	TOTAL EARNINGS	29,000	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,430.	00
	PhilHealth Premium (MEDICARE)	540.	00
	PAG-IBIG PREMIUMS	1,000.	00
GS	SIS EMERGENCY LOAN PAYMENT	1,264.	06
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,090.	93
	GSIS MPL	3,455.	96
	TOTAL DEDUCTION	9,780	95
	NET DAY	40.040	05
	NET PAY	19,219	ပ၁

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

F			
NAME OF EMPLOYEE	Bartolini, Manuel C.		
POSITION	Administrative Aide III		
DEPARTMENT	University Registrar		
	*** EAI	RNINGS ***	
	Basic Salary	14,6	78.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	14,6	78.00
	TOTAL EARNINGS	16,6	578.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,3	21.02
	GSIS CONSOLIDATED LOAN	2,8	03.95
Home	e Emergency Loan Program (HELP)	2,2	80.48
	PhilHealth Premium (MEDICARE)	2	93.56
	PAG-IBIG PREMIUMS	1	00.00
	TOTAL DEDUCTION	6,7	799.01
	NET PAY	9,8	378.99

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Baslan, Maria Fe A.		
<u></u>			
POSITION	Administrative Aide IV		
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	16,318.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	16,318.0	0
	TOTAL EARNINGS	18,318.0	00
	*** DEC	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,468.6	2
	PhilHealth Premium (MEDICARE)	326.3	6
	PAG-IBIG PREMIUMS	100.0	0
GS	SIS EMERGENCY LOAN PAYMENT	655.5	6
	GSIS - GFAL	3,089.1	3
	PAG-IBIG MULTI-PURPOSE LOAN	828.7	4
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	GSIS MPL	4,619.0	6
	GSIS Computer Loan	983.3	3
	REMITTANCE TO VSUCC	1,183.3	3
	TOTAL DEDUCTION	13,254.	3
	NET PAY	5,063.8	37
			_

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bastasa, Arturo S.		
POSITION	Administrative Aide I		
DEPARTMENT	Institute of Tropical Ecology & Envi. N	lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	10	3,553.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA		1,000.00
	Year End Bonus	13	3,553.00
	TOTAL EARNINGS	1	5,553.00
	*** DEI	OUCTION ***	
	LIEE & DETIDEMENT DOEMINA		4 040 77
	LIFE & RETIREMENT PREMIUM		1,219.77
	PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS		271.06 100.00
CSI	IS EMERGENCY LOAN PAYMENT		1,311.12
	DLDING TAX ON COMPENSATION		0.00
REWITTANGE OF WITHING	GSIS - GFAL		1,636.69
	GSIS Computer Loan		983.33
	GSIS MPL		3,778.86
	PAG-IBIG MULTI-PURPOSE LOAN		443.58
'	ACIDIO MOETII ONI COL LOAN		440.00
	TOTAL DEDUCTION		9,744.41
	NET PAY		5,808.59

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Batistel, Cheryl C.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Biological Sciences		
	*** EAF	RNINGS ***	
	Basic Salary	46,725.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	46,725.00	
	TOTAL EARNINGS	48,725.00	
	*** DED	UCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	4,533.43	
	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	78.25	
	Miscellaneous HOUSING	500.00	
	Misc garbage	100.00	
	Misc water	50.00	
	TOTAL DEDUCTION	28,369.56	
	NET PAY	20,355.44	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bello, Nick Freddy R.		
POSITION	Accountant II		
DEPARTMENT [Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	40,50	9.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	40,50	9.00
	TOTAL EARNINGS	42,50	9.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,64	5.81
	PAG-IBIG PREMIUMS	10	0.00
	PhilHealth Premium (MEDICARE)	81	0.18
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,82	9.83
	Miscellaneous Electric	2	8.59
	Misc garbage	10	0.00
	Misc water	5	0.00
	Miscellaneous HOUSING		0.00
	TOTAL DEDUCTION	8,56	64.41
	NET PAY	33,94	l4.59

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Dengalan Antonia D		
NAME OF EMPLOYEE	Bengalan, Antonio P.		
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
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	16,	543.00
	TOTAL EARNINGS	18	,543.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,	488.87
	PhilHealth Premium (MEDICARE)		330.86
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	2,	444.91
GS	SIS EMERGENCY LOAN PAYMENT		688.18
	GSIS POLICY LOAN		200.00
Hom	e Emergency Loan Program (HELP)	1,	140.24
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	2,	291.67
	TOTAL DEDUCTION	8	,684.73
	NET PAY	9	,858.27

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

F			
NAME OF EMPLOYEE	Bolastig, Florentino D.		
POSITION	Administrative Aide I		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	13,000.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	13,000.0	0
	TOTAL EARNINGS	15,000.0	00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	LIFE & RETIREMENT PREMIUM	1,170.0	<u></u>
	PhilHealth Premium (MEDICARE)	260.0	0
	PAG-IBIG PREMIUMS	100.0	<u> </u>
	PAG-IBIG MULTI-PURPOSE LOAN	453.3	8
			_
	TOTAL DEDUCTION	1,983.3	38
	NET DAY	40.0407	20
	NET PAY	13,016.6	02

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Г			1
NAME OF EMPLOYEE	Bonife, Alain A.		
POSITION	Administrative Aide VI		
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCAT	TION AND TRAINING	
	*** EA	RNINGS ***	
	Basic Salary	1	7,962.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1	7,962.00
	TOTAL EARNINGS	1	19,962.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,616.58
	PhilHealth Premium (MEDICARE)		359.24
	PAG-IBIG PREMIUMS		100.00
GS	IS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS POLICY LOAN		200.00
	PAG-IBIG MULTI-PURPOSE LOAN		1,528.97
REMITTANCE OF WITHHO	OLDING TAX 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 October 1-31, 2023

NAME OF TARK OVER [
NAME OF EMPLOYEE	Borela, Clementino A.		
POSITION	Administrative Aide VI		
DEPARTMENT	Office of the Head of Instrumentation	and Laboratory Equipment	
	*** EA	RNINGS ***	
	Basic Salary	18,10	0.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	18,10	0.00
	TOTAL EARNINGS	20,10	00.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,62	9.00
	PhilHealth Premium (MEDICARE)	36	2.00
	PAG-IBIG PREMIUMS	10	0.00
GS	SIS EMERGENCY LOAN PAYMENT	1,31	1.12
	REMITTANCE TO VSUCC	7,82	7.58
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	2,88	6.97
	GSIS Computer Loan	98	3.33
	TOTAL DEDUCTION	15,10	00.00
	NET PAY	5,00	00.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	BORLEO, MICHELLE A.		
POSITION	Administrative Aide VI		
DEPARTMENT	College of Engineering and Technolog	Эу	
	*** EA	RNINGS ***	
	Basic Salary	17,	553.00
	Salary Differential		0.00
	ACA	1,	00.000
	PERA	1,	00.000
	Year End Bonus	17,	553.00
	TOTAL EARNINGS	19,	553.00
*** DEDUCTION ***			
	LIEF A RETIDENTAL REPAIR		
	LIFE & RETIREMENT PREMIUM		579.77
	PhilHealth Premium (MEDICARE)		351.06
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
DEMITTANCE OF WITHIN	REMITTANCE TO VSUCC		200.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	Miscellaneous Electric		150.19
	Misc garbage GSIS MPL		100.00
			808.83
	Misc water		100.00
	TOTAL DEDUCTION	6,	045.41
	NET PAY	13,	507.59

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Borneo, Anthony L.		
POSITION	Administrative Aide III		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	15,0	020.00
	Salary Differential		0.00
	ACA	1,(000.00
	PERA	1,(000.00
	Year End Bonus	15,0	020.00
	TOTAL EARNINGS	17,	020.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	Ę	500.00
	Miscellaneous Electric	1,(020.78
	LIFE & RETIREMENT PREMIUM	1,0	351.80
	PhilHealth Premium (MEDICARE)	3	300.40
	PAG-IBIG PREMIUMS		0.00
	REMITTANCE TO VSUCC	1,7	750.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Misc garbage	,	100.00
	Misc water		100.00
	TOTAL DEDUCTION	5,	122.98
	NET PAY	11,	897.02

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bornias, Eutiquio B.		
POSITION	Administrative Aide I		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	13,553	3.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	13,553	3.00
	TOTAL EARNINGS	15,55	3.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,219	
	PhilHealth Premium (MEDICARE)		1.06
	PAG-IBIG PREMIUMS		0.00
GS	SIS EMERGENCY LOAN PAYMENT		5.56
	REMITTANCE TO VSUCC	2,884	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	4,438	
	GSIS Computer Loan	983	3.33
	TOTAL DEDUCTION	10,55	3.00
	NET PAY	5,00	0.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Braga, Rommel D.		
POSITION	Administrative Aide III		
DEPARTMENT [University Learning Commons (Library	()	
	*** EAI	RNINGS ***	
	Basic Salary	15,0	020.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,(000.00
	Year End Bonus	15,0	020.00
	TOTAL EARNINGS	17,	020.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,3	351.80
	PhilHealth Premium (MEDICARE)		300.40
	PAG-IBIG PREMIUMS	,	100.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS - GFAL	3,6	661.09
	GSIS MPL	4,6	661.57
	GSIS Computer Loan	Į.	983.33
	GSIS POLICY LOAN	3	300.00
	TOTAL DEDUCTION	11,	358.19
	NET PAY	5,	661.81

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	51.	357.00
	TOTAL EARNINGS	53	,357.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6	543.67
	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	12	,983.09
	NET PAY	40	,373.91

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bustillo, Norieta B.		
POSITION	Administrative Assistant III		
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	2	1,211.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	2	1,211.00
	TOTAL EARNINGS	2	3,211.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,908.99
	PhilHealth Premium (MEDICARE)		424.22
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT		1,246.88
	GSIS - GFAL		3,953.80
	REMITTANCE TO VSUCC		1,333.33
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL		4,588.42
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	1	4,538.97
	NET PAY		8,672.03

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Caballero, Jaime A.		
POSITION	Administrative Aide III		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	14,90	5.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	14,90	5.00
	TOTAL EARNINGS	16,90	05.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,34	1.45
	PhilHealth Premium (MEDICARE)	29	98.10
	PAG-IBIG PREMIUMS	10	0.00
GS	SIS EMERGENCY LOAN PAYMENT	1,31	1.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	98	33.33
	GSIS - GFAL	3,08	33.02
	GSIS MPL	2,91	4.75
	TOTAL DEDUCTION	10,03	31.77
	NET PAY	6,87	73.23

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cabillo, Fidel D.		
POSITION	Farm Worker II		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	15	,706.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	15	,706.00
	TOTAL EARNINGS	17	7,706.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,413.54
	PhilHealth Premium (MEDICARE)		314.12
	PAG-IBIG PREMIUMS		100.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	1	,262.51
	TOTAL DEDUCTION	3	3,090.17
	NET PAY	14	I,615.83

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Cadalin, Joy Adeline N.		
POSITION	Science Research Specialist I		
DEPARTMENT [Plant Disease Diagnostic Laboratory		
	*** EA	RNINGS ***	
	Basic Salary	31,320.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	31,320.00	
	TOTAL EARNINGS	33,320.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,235.94	
	PhilHealth Premium (MEDICARE)	626.40	
	LIFE & RETIREMENT PREMIUM	2,818.80	
	PAG-IBIG PREMIUMS	100.00	
	TOTAL DEDUCTION	5,781.14	
	NET PAY	27,538.86	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	ACA	1	,000.00	
	PERA	1	,000.00	
	Year End Bonus	17	,553.00	
	TOTAL EARNINGS	19	9,553.00	
*** DEDUCTION ***				
REMITTANCE OF WITHHO	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	7,397.50	
	NET PAY	12	2,155.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Caintic, Joie Proceso S.	Caintic, Joie Proceso S.	
POSITION	Administrative Aide III		
DEPARTMENT [University Services Health, Emergence	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	14,792	00
	Salary Differential	0.	00
	ACA	1,000	00
	PERA	1,000	00
	Year End Bonus	14,792	00
			
	TOTAL EARNINGS	16,792	.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,331	
	PhilHealth Premium (MEDICARE)	295.	84
	PAG-IBIG PREMIUMS	100	00
GS	SIS EMERGENCY LOAN PAYMENT	1,311.	12
	REMITTANCE TO VSUCC	872.	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		00
	GSIS - GFAL	6,579	<u>69</u>
	GSIS MPL	1,301.	56
	TOTAL DEDUCTION	11,792	.00
	NET PAY	5,000	.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Caintic, Jeremy S.]
POSITION	Security Guard II		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management]
	*** EA	RNINGS ***	
	Basic Salary	16	6,543.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	•	1,000.00
	Year End Bonus	16	6,543.00
	TOTAL EARNINGS		40 542 00
	TOTAL EARNINGS		18,543.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	•	1,488.87
	PhilHealth Premium (MEDICARE)		330.86
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		2,178.95
GS	SIS EMERGENCY LOAN PAYMENT	,	1,276.03
	GSIS POLICY LOAN		100.00
Hom	e Emergency Loan Program (HELP)		2,280.48
	REMITTANCE TO VSUCC		2,030.21
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	1	10,768.73
	NET PAY		7,774.27

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Caña, Lolito D.			
POSITION	Administrative Aide IV			
DEPARTMENT	Printing Press			
	*** EA	RNINGS ***		
	Basic Salary	16,443.00]	
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	16,443.00		
	TOTAL EARNINGS	18,443.0		
*** DEDUCTION ***				
			_	
	Misc garbage	100.00		
	Miscellaneous Electric	1,015.97		
	LIFE & RETIREMENT PREMIUM	1,479.87		
	PhilHealth Premium (MEDICARE)	328.86	<u> </u>	
	PAG-IBIG PREMIUMS	100.00	<u>-</u> ■	
	GSIS - GFAL	2,890.33		
	PAG-IBIG MULTI-PURPOSE LOAN	1,278.30	<u> </u>	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	<u> </u>	
	Misc water	50.00		
	GSIS Computer Loan	983.33		
	GSIS MPL	4,737.65		
	TOTAL DEDUCTION	12,964.3]	
	NET PAY	5,478.6	9	

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cano, Gregorio C. Jr.		
POSITION	Security Guard II		
DEPARTMENT	Office of the University Disaster & Risk	Reduction Management	
	*** EAI	RNINGS ***	
	Basic Salary	16,543	0.00
	Salary Differential	C	.00
	ACA	1,000	.00
	PERA	1,000	.00
	Year End Bonus	16,543	.00
	TOTAL EARNINGS	18,543	3.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,488	.87
	PhilHealth Premium (MEDICARE)	330	.86
	PAG-IBIG PREMIUMS	100	.00
	GSIS CONSOLIDATED LOAN	2,803	.96
Hom	e Emergency Loan Program (HELP)	2,280	.48
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0	.00
	GSIS Computer Loan	983	.33
	GSIS POLICY LOAN	500	.00
	TOTAL DEDUCTION	8,48	7.50
	NET PAY	10,055	5.50

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Cano, R	onillo V.		
POSITION Administ	Administrative Assistant II		
DEPARTMENT TECHNI	CAL-VOCATIONAL EDUCATION	N AND TRAINING	
	*** EARI	NINGS ***	
	Basic Salary	21	,029.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.000
	Year End Bonus	21	,029.00
	TOTAL EARNINGS	23	3,029.00
			,
	*** DEDU	ICTION ***	
LIFE &	RETIREMENT PREMIUM	1	,892.61
	Ith Premium (MEDICARE)		420.58
Timilou	PAG-IBIG PREMIUMS		100.00
GSI	S CONSOLIDATED LOAN	3	3,040.52
	GENCY LOAN PAYMENT		,122.26
	ncy Loan Program (HELP)		,140.24
PAG-IBIG	MULTI-PURPOSE LOAN	2	,643.14
F	REMITTANCE TO VSUCC	5	,061.11
REMITTANCE OF WITHHOLDING T	AX ON COMPENSATION		0.00
	TOTAL DEDUCTION	41	- 400 40
	TOTAL DEDUCTION	18	5,420.46
	NET PAY	7	7,608.54

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Caorte, Enrique E. Jr.			
POSITION	Security Guard I			
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management		
	*** EA	RNINGS ***		
	Basic Salary	14,	678.00	
	Salary Differential		0.00	
	ACA	1,	000.00	
	PERA	1,	000.00	
	Year End Bonus	14,	678.00	
	TOTAL EARNINGS	16	,678.00	
	*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00	
	Miscellaneous Electric		323.58	
	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	4	,783.13	
	NET PAY	11	,894.87	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Castañas, Carmelino C.		
POSITION	Administrative Aide V		
DEPARTMENT	Office of the Director for Physical Plan	t	
	*** EAI	RNINGS ***	
	Basic Salary	17,057.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	17,057.00	
	TOTAL EARNINGS	19,057.00]
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,535.13	
	PhilHealth Premium (MEDICARE)	341.14	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	2,485.97	
Hom	e Emergency Loan Program (HELP)	1,140.24	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	983.33	
	TOTAL DEDUCTION	6,585.81]
	NET PAY	12,471.19	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_				
NAME OF EMPLOYEE	Castillo, Bonifacio E.			
POSITION	Administrative Aide III			
DEPARTMENT	Department of Soil Science			
	*** EA	RNINGS ***		
	Basic Salary	14	,792.00	
	Salary Differential		0.00	
	ACA	1	,000.00	
	PERA	1	,000.00	
	Year End Bonus	14	,792.00	
	TOTAL EARNINGS	16	5,792.00	
*** DEDUCTION ***				
	LIFE & RETIREMENT PREMIUM	1	,331.28	
	PhilHealth Premium (MEDICARE)		295.84	
	PAG-IBIG PREMIUMS		100.00	
GS	SIS EMERGENCY LOAN PAYMENT	1	,311.12	
	REMITTANCE TO VSUCC		200.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00	
	GSIS Computer Loan		983.33	
	GSIS - GFAL	2	7,722.34	
	GSIS POLICY LOAN		200.00	
	GSIS MPL	3	,677.76	
	PAG-IBIG MULTI-PURPOSE LOAN		446.58	
	TOTAL DEDUCTION	11	1,268.25	
	NET PAY	Ę	5,523.75	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cerna, Mizael B.				
POSITION	Administrative Aide III				
DEPARTMENT	Institute for Strategic Research & Dev	elopment Studies			
*** EARNINGS ***					
	Basic Salary	14	905.00		
	Salary Differential		0.00		
	ACA	1	,000.00		
	PERA	1	,000.00		
	Year End Bonus	14	1,905.00		
	TOTAL EARNINGS	16	6,905.00		
	*** DEDUCTION ***				
	LIFE & RETIREMENT PREMIUM	1	,341.45		
	PhilHealth Premium (MEDICARE)		298.10		
	PAG-IBIG PREMIUMS		100.00		
Hom	e Emergency Loan Program (HELP)	1	,140.24		
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00		
	TOTAL DEDUCTION		2,879.79		
	NET PAY	14	4,025.21		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cinco, Alniel B.		
POSITION	Administrative Aide III		
DEPARTMENT [Philippine Root Crops & Research Tra	ining Center	
	*** EA	RNINGS ***	
	Basic Salary	15,020.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	15,020.00	
	TOTAL EARNINGS	17,020.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,351.80	
	PhilHealth Premium (MEDICARE)	300.40	
	PAG-IBIG PREMIUMS	100.00	
Hom	e Emergency Loan Program (HELP)	342.07	
	REMITTANCE TO VSUCC	1,750.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	1,563.81	
	TOTAL DEDUCTION	5,408.08	
	NET PAY	11,611.92	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Circulado, George S.		
POSITION	Farm Worker I		
DEPARTMENT	Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	13,925	5.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	13,925	5.00
	TOTAL EARNINGS	15,92	500
	TOTAL EARNINGS	15,92	5.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,253	3.25
	PhilHealth Premium (MEDICARE)	278	3.50
	PAG-IBIG PREMIUMS	100	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	(0.00
GS	SIS EMERGENCY LOAN PAYMENT	655	5.56
	GSIS MPL	1,225	5.84
	PAG-IBIG MULTI-PURPOSE LOAN	39	1.70
	TOTAL DEDUCTION	3,90	4.85
	NET PAY	12,02	0.15

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	15,586.00	
		,	
	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	3,189.58	
	TOTAL DEDUCTION	5,004.04	
	NET PAY	12,581.96	
	NETPAT	12,561.90	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Colis, Honey Sofia V.		
POSITION	Administrative Officer V		
DEPARTMENT [Human Resource Management Office		
*** EARNINGS ***			
	Basic Salary	48,29	53.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	48,2	53.00
	TOTAL EARNINGS	50,2	53.00
	*** DEC	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	5,70	69.16
	LIFE & RETIREMENT PREMIUM	4,34	42.77
	PhilHealth Premium (MEDICARE)	90	65.06
	PAG-IBIG PREMIUMS	10	00.00
Hom	e Emergency Loan Program (HELP)	2,2	80.48
	TOTAL DEDUCTION	13,4	57.47
	NET PAY	36,7	95.53

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	15,586.00	:
			1
	TOTAL EARNINGS	17,586.00	
*** DEDUCTION ***			
	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	
			_
	TOTAL DEDUCTION	1,814.40	6
			7
	NET PAY	15,771.54	<u> </u>

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Cortez, Arniel S.		
POSITION	Heavy Equipment Operator II		
DEPARTMENT [Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	17,553.00	
	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 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 October 1-31, 2023

NAME OF EMPLOYEE Cruz, Maria Teresa A.			
POSITION Internal Auditor IV			
DEPARTMENT Internal Audit Service Office			
*** EA	RNINGS ***		
Basic Salary	72,577.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	72,577.00		
TOTAL EARNINGS	74,577.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,457.44		
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	1.50		
Miscellaneous HOUSING	500.00		
Misc water	50.00		
Misc garbage	100.00		
TOTAL DEDUCTION	22,532.65		
NET PAY	52,044.35		
NELLA	52,044.55		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Cuevas, Haide B.		
POSITION	Administrative Aide III		
DEPARTMENT [Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	14,678.00	
	TOTAL EARNINGS	16,678.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	293.56	
	PAG-IBIG PREMIUMS	100.00	
	PAG-IBIG CALAMITY LOAN	231.09	
	TOTAL DEDUCTION	1,945.67	
	NET PAY	14,732.33	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Dag-uman, Michael D.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Computer Science and	Technology	
	*** EA	RNINGS ***	
	Basic Salary	14,678.0	
	Salary Differential	0.0	
	ACA	1,000.0	
	PERA	1,000.0	
	Year End Bonus	14,678.0	
	TOTAL EARNINGS	16,678.0	0
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.0	2
	PhilHealth Premium (MEDICARE)	293.5	5
	PAG-IBIG PREMIUMS	100.0	
	REMITTANCE TO VSUCC	7,500.0	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	
GS	SIS EMERGENCY LOAN PAYMENT	655.5	6
	TOTAL DEDUCTION	9,870.1	4
	NET PAY	6,807.8	6

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
	ACA	1,	00.00
	PERA	1,	00.00
	Year End Bonus	29,	737.00
	TOTAL EARNINGS	31,	,737.00
*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,	363.11
	LIFE & RETIREMENT PREMIUM	2,	676.33
	PhilHealth Premium (MEDICARE)		594.74
	PAG-IBIG PREMIUMS		100.00
	GSIS MPL	2,	057.40
	TOTAL DEDUCTION	6,	,791.58
	NET DAY	24	045.40
	NET PAY	24,	945.42

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	15,586.00	
	TOTAL EARNINGS	17,586.00	
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	311.72	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	1,814.46	
	NICT DAY	45 774 54	
	NET PAY	15,771.54	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	14,678.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	Year End Bonus	14,678.0	00
	TOTAL EARNINGS	16,678.	00
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	00
	LIFE & RETIREMENT PREMIUM	1,321.0	<u></u>
	PhilHealth Premium (MEDICARE)	293.5	
	PAG-IBIG PREMIUMS	100.0	00
GS	SIS EMERGENCY LOAN PAYMENT	655.5	56
	GSIS MPL	1,293.	7
	PAG-IBIG MULTI-PURPOSE LOAN	363.0	2
	TOTAL DEDUCTION	4,026.	33
	NET PAY	12,651.	67

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Diaz, Benson S.		
POSITION	Welder I		
DEPARTMENT	Office of the Director for Physical Plan	nt	
L			
	*** EA	RNINGS ***	
	Basic Salary	15,706.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	15,706.00	
	TOTAL EARNINGS	17,706.00	1
	TOTAL EARNINGS	17,700.00	I
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,413.54	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	314.12	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	1,827.66	
	NET DAY	45.070.04	1
	NET PAY	15,878.34	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Didal, Florante G.		
POSITION	Administrative Officer II		
DEPARTMENT [Payroll and Leave Benefits Office		
	*** EA	RNINGS ***	
	Basic Salary	27,000	0.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	27,000	0.00
	TOTAL EARNINGS	29,000	0.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,430	0.00
	PhilHealth Premium (MEDICARE)	540	0.00
	PAG-IBIG PREMIUMS	100	0.00
GS	SIS EMERGENCY LOAN PAYMENT	655	5.56
	REMITTANCE TO VSUCC	7,229	0.17
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	357	7.07
	GSIS POLICY LOAN	200	0.00
	GSIS MPL	2,513	3.28
	TOTAL DEDUCTION	14,025	5.08
	NET PAY	14,974	4.92

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

r			
NAME OF EMPLOYEE	Didal, Poca Joe A.		
POSITION	Administrative Aide IV		
DEPARTMENT [Department of Animal Science		
	*** EA Basic Salary Salary Differential ACA PERA Year End Bonus	RNINGS *** 15,586.00 0.00 1,000.00 1,000.00 15,586.00	
	TOTAL EARNINGS	17,586.00	
	*** 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	
	TOTAL DEDUCTION	2,014.46	
	NET PAY	15,571.54	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Ecleo, Jessamine C.		
POSITION	Information Systems Analyst		
DEPARTMENT [Procurement Office		
	*** EA	RNINGS ***	
	Basic Salary	30,622.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	30,622.0	0
			_
	TOTAL EARNINGS	32,622.0	0
	*** DEI	OUCTION ***	
			_
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,127.0	2
	LIFE & RETIREMENT PREMIUM	2,755.9	8
	PhilHealth Premium (MEDICARE)	612.4	4
	PAG-IBIG PREMIUMS	100.0	0
	GSIS CONSOLIDATED LOAN	3,149.6	7
	GSIS - GFAL	5,780.6	7
Hom	e Emergency Loan Program (HELP)	342.0	7
	Miscellaneous Electric	939.0	4
	Miscellaneous HOUSING	500.0	0
	Misc garbage	100.0	0
	Misc water	50.0	0
	REMITTANCE TO VSUCC	200.0	0
	TOTAL DEDUCTION	15,656.8	9
	NET PAY	16,965.1	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Edullantes, Melodina P.		1
POSITION	Science Research Specialist I		1
DEPARTMENT	Barangay Integrated Development Ap	pproach for Nutrition Improvement]
		'	1
	*** EA	RNINGS ***	
	Basic Salary	3	3,591.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	3	3,591.00
	TOTAL EARNINGS	3	35,591.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		2,068.66
	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
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS MPL		6,566.87
	GSIS - GFAL		9,634.44
	TOTAL DEDUCTION	2	29,672.33
	NET PAY		5,918.67

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Elorcha, Alex O.		
POSITION	Security Guard III		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management	
	ψψΨ T A	DNIINIOC ***	
	TAT EA	RNINGS ***	
	Basic Salary	19,92	23.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	19,92	3.00
	TOTAL EARNINGS	21,92	23.00
	*** DEI	OUCTION ***	
		30011011	
	Misc garbage	10	0.00
	Miscellaneous Electric	13	3.93
	LIFE & RETIREMENT PREMIUM	1,79	3.07
	PhilHealth Premium (MEDICARE)	39	8.46
	PAG-IBIG PREMIUMS	10	0.00
GS	SIS EMERGENCY LOAN PAYMENT	1,31	1.12
	PAG-IBIG MULTI-PURPOSE LOAN	2,68	8.48
	REMITTANCE TO VSUCC	1,64	3.90
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Misc water	10	0.00
	GSIS - GFAL	3,85	3.78
	GSIS MPL	4,80	0.26
	TOTAL DEDUCTION	16,92	23.00
	101112 223011011	10,02	
	NFT PAY	5.00	00.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	19,744.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	19,744.00
TOTAL EARNINGS	21,744.00
*** DEI	DUCTION ***
Miscellaneous Electric	241.84
LIFE & RETIREMENT PREMIUM	1,776.96
PhilHealth Premium (MEDICARE)	394.88
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	3,586.05
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS MPL	4,814.84
PAG-IBIG MULTI-PURPOSE LOAN	590.97
TOTAL DEDUCTION	13,949.99
NET PAY	7,794.01

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	ESGUERRA, ERLY S.		
POSITION	Administrative Aide VI		
DEPARTMENT [Budget Office		
*** EARNINGS ***			
	Basic Salary	17,55	3.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	17,55	3.00
	TOTAL EARNINGS	19,55	53.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,57	9.77
	PhilHealth Premium (MEDICARE)	35	1.06
	PAG-IBIG PREMIUMS	10	0.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	70	0.00
	TOTAL DEDUCTION	2,73	30.83
	NET PAY	16,82	22.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Espinosa, Antonio C.		
POSITION	Security Guard II		
DEPARTMENT	Office of the University Disaster & Ris	sk Reduction Management	
	*** E A	DNINGC ***	
	TAT EA	RNINGS ***	
	Basic Salary	16	6,543.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	16	6,543.00
	TOTAL EARNINGS	1	8,543.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,488.87
	PhilHealth Premium (MEDICARE)		330.86
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL	,	1,822.35
	PAG-IBIG MULTI-PURPOSE LOAN		891.42
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS MPL		3,387.57
	TOTAL DEDUCTION	1	0,315.52
	NET PAY		8,227.48

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Estallo, Chizka Mae M.		
POSITION	Administrative Aide IV		
DEPARTMENT	Renewable Energy Research Center		
	*** EA	RNINGS ***	
	D : 0.1		ool
	Basic Salary	1;	5,586.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1	5,586.00
	TOTAL EARNINGS	1	7,586.00
	*** DEI	OUCTION ***	
	HALL DEL	JUCTION 4-1-1-1	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM		1,402.74
	PhilHealth Premium (MEDICARE)		311.72
	PAG-IBIG PREMIUMS		600.00
	REMITTANCE TO VSUCC	10	0,271.54
			<u>· </u>
	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 October 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	1	5,671.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1	6,671.00
	TOTAL EARNINGS	1	8,671.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,500.39
	PhilHealth Premium (MEDICARE)		333.42
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		2,429.60
GS	SIS EMERGENCY LOAN PAYMENT		1,193.70
Hom	e Emergency Loan Program (HELP)		2,280.48
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION		7,837.59
	NET PAY		0,833.41

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Estrosas, Maria Fatima B.		
POSITION	Administrative Assistant II		
DEPARTMENT	Alumni Community Relations Office		
	*** EA	RNINGS ***	
	Basic Salary	19,744.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	19,744.00	
			1
	TOTAL EARNINGS	21,744.00	
	*** DEC	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,776.96	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	394.88	
	REMITTANCE TO VSUCC	6,967.36	
	GSIS POLICY LOAN	350.00	
	GSIS MPL	2,494.08	
	TOTAL DEDUCTION	12,083.28	
	NET PAY	9,660.72	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Flandez, Arlin B.		
POSITION	Administrative Aide VI		
DEPARTMENT	Procurement Office		
	*** EAI	RNINGS ***	
	Basic Salary	17,824.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	17,824.00	
			- -
	TOTAL EARNINGS	19,824.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,604.16	
	PhilHealth Premium (MEDICARE)	356.48	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	2,575.31	
GS	SIS EMERGENCY LOAN PAYMENT	1,203.03	
Hom	e Emergency Loan Program (HELP)	2,280.48	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	8,119.46	
	NET PAY	11,704.54	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Flores, Alicia M.		
POSITION	Administrative Officer V		
DEPARTMENT [Budget Office		
	*** EA	RNINGS ***	
	Basic Salary	4	6,725.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus		6,725.00
	TOTAL EARNINGS	4	8,725.00
	*** DEI	OUCTION ***	
	DLI	JUCTION	
	LIFE & RETIREMENT PREMIUM		4,205.25
	PhilHealth Premium (MEDICARE)		934.50
	PAG-IBIG PREMIUMS		600.00
GSIS	S EMERGENCY LOAN PAYMENT		1,311.12
	REMITTANCE TO VSUCC		9,030.41
	Globe Excess Payment		1,000.00
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		5,134.00
	GSIS Computer Loan		983.33
	GSIS - GFAL		9,538.10
	GSIS POLICY LOAN		500.00
	GSIS MPL		9,568.04
P	AG-IBIG MULTI-PURPOSE LOAN		920.25
	TOTAL DEDUCTION	4	3,725.00
	NET PAY		5 000 00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_				
NAME OF EMPLOYEE	Fornes, Mercedes V.			
POSITION	Administrative Aide III			
DEPARTMENT	University Learning Commons (Library	()		
	*** EA	RNINGS ***		
	Basic Salary	15,	136.00	
	Salary Differential		0.00	
	ACA	1,	00.00	
	PERA	1,	00.00	
	Year End Bonus	15,	136.00	
	TOTAL EARNINGS	17.	,136.00	
*** DEDUCTION ***				
	LIFE & RETIREMENT PREMIUM	1,	362.24	
	PhilHealth Premium (MEDICARE)		302.72	
	PAG-IBIG PREMIUMS		100.00	
Hom	e Emergency Loan Program (HELP)	2,	280.48	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00	
	TOTAL DEDUCTION	4	045.44	
	NET PAY	13	090.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

r			
NAME OF EMPLOYEE	Galupo, Phloem D.		
POSITION	Engineer III		
DEPARTMENT [Office of the Director for Physical Plan	nt	
	*** EA	RNINGS ***	
	Basic Salary	51,357.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	51,357.00	
	TOTAL EARNINGS	53,357.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,622.13	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	1,027.14	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,543.67	
	TOTAL DEDUCTION	12,292.94	
	NET PAY	41,064.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Garcitos, Jose Roldan C.		
POSITION	Administrative Aide I		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	13,000.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	13,000.00	
	TOTAL EARNINGS	15,000.00]
	*** DED	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	
	PAG-IBIG MULTI-PURPOSE LOAN	254.96	
	REMITTANCE TO VSUCC	1,245.83	
	TOTAL DEDUCTION	3,030.79	
	NET PAY	11,969.21	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gayanilo, Ma. Fe L.		
POSITION	Administrative Aide VI		
DEPARTMENT	Learning & Development and Human	Pasource Accreditation Office	
DEI ARTIMENT _	Learning & Development and Human	Nesource Accreditation Office	
	*** EA	RNINGS ***	
	Basic Salary	17	7,553.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	17	7,553.00
	TOTAL EARNINGS	15	9,553.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,579.77
	PhilHealth Premium (MEDICARE)		351.06
	PAG-IBIG PREMIUMS		217.66
GS	IS EMERGENCY LOAN PAYMENT	1	,290.01
	REMITTANCE TO VSUCC	4	,693.80
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION		0.00
	GSIS - GFAL	2	2,664.74
	GSIS POLICY LOAN		300.00
	GSIS MPL	3	3,455.96
	TOTAL DEDUCTION	14	4,553.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Geraldo, Mona Nena B.		
POSITION	Administrative Aide III		
DEPARTMENT [Budget Office		
	*** EA	RNINGS ***	
	Basic Salary	14,678.0	
	Salary Differential	0.0	D
	ACA	1,000.0	D
	PERA	1,000.0	D
	Year End Bonus	14,678.0	
	TOTAL EARNINGS	16,678.0	0
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,321.0	2
	PhilHealth Premium (MEDICARE)	293.50	<u>=</u> 5
	PAG-IBIG PREMIUMS	100.00	
	GSIS Computer Loan	983.3	3
GS	SIS EMERGENCY LOAN PAYMENT	655.50	6
	REMITTANCE TO VSUCC	6,166.6	6
	TOTAL DEDUCTION	9,520.1	3
	NET PAY	7,157.8	7

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gioman, Ranilo V. Sr.			
POSITION	Administrative Aide IV			
DEPARTMENT	VSU Cebu Office			
		·		
	*** EAI	RNINGS ***		
	Basic Salary	15,586	.00	
	Salary Differential	0	.00	
	ACA	1,000	.00	
	PERA	1,000	.00	
	Year End Bonus	15,586	.00	
	TOTAL EARNINGS	17,586	5.00	
*** DEDUCTION ***				
REMITTANCE OF WITHHO	OLDING 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	
	PAG-IBIG MULTI-PURPOSE LOAN	240	.08	
	REMITTANCE TO VSUCC	5,464	.59	
	TOTAL DEDUCTION	8,588	3.19	
	NET PAY	8,997	7.81	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gisulga, Saloma B.			
POSITION	Science Research Specialist I			
DEPARTMENT	Barangay Integrated Development Ap	proach for Nutrition Improvement		
				_
	*** EA	RNINGS ***		
	Basic Salary	3	32,269.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	Year End Bonus	3	32,269.00	
	TOTAL EARNINGS	3	34,269.00	
*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		1,778.67	
	LIFE & RETIREMENT PREMIUM		2,904.21	
	PhilHealth Premium (MEDICARE)		645.38	
	PAG-IBIG PREMIUMS		100.00	
	REMITTANCE TO VSUCC		5,366.67	
GS	SIS EMERGENCY LOAN PAYMENT		1,311.12	
	GSIS - GFAL		9,634.44	
	GSIS MPL		5,913.23	
	TOTAL DEDUCTION	2	27,653.72	
	NET PAY		6,615.28	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

r			
NAME OF EMPLOYEE	Godoy, Arrah Mae C.		
POSITION	Food Service Supervisor I		
DEPARTMENT [VSU Guesthouse		
	*** EA	RNINGS ***	
	Basic Salary	21,388.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	21,388.00	
	TOTAL EARNINGS	23,388.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,924.92	
	PhilHealth Premium (MEDICARE)	427.76	
	PAG-IBIG PREMIUMS	300.00	
REMITTANCE OF WITHH	OLDING 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 October 1-31, 2023

NAME OF EMPLOYEE	Godoy, Genaro G.		
POSITION	Administrative Aide VI		
DEPARTMENT	Multi-Media Development Center		
	*** EA	RNINGS ***	
	Basic Salary	18,5	520.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	18,5	520.00
	TOTAL EARNINGS	20,5	520.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,6	666.80
	PhilHealth Premium (MEDICARE)	3	370.40
	PAG-IBIG PREMIUMS	1	00.00
GS	SIS EMERGENCY LOAN PAYMENT	1,2	206.28
	REMITTANCE TO VSUCC	3,2	224.99
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	2,8	885.33
	TOTAL DEDUCTION	9,4	453.80
	NET PAY	11.0	066.20
	INC I I AI	11,0	000.20

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gonzaga, Ernesto A. Jr.		
POSITION	Administrative Aide VI		
DEPARTMENT [Institute for Strategic Research & Dev	elopment Studies	
	*** EA	RNINGS ***	
	Basic Salary	17	7,553.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	17	,553.00
	TOTAL EARNINGS	19	9,553.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,579.77
	PhilHealth Premium (MEDICARE)		351.06
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	1	,939.42
Hom	e Emergency Loan Program (HELP)	2	2,280.48
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	TOTAL DEDUCTION	(5,906.29
	NET PAY	19	2,646.71
	NEITAI	12	-,070.71

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	GORRE, ELVIRA B.		
POSITION	Administrative Assistant II		
DEPARTMENT	Institute of Tropical Ecology & Envi. M	lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	22,	483.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	22,	483.00
	TOTAL EARNINGS	24	,483.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,	023.47
	PhilHealth Premium (MEDICARE)		449.66
	PAG-IBIG PREMIUMS		100.00
	GSIS - GFAL	4,	454.38
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS POLICY LOAN		100.00
	GSIS MPL	4,	603.92
	TOTAL DEDUCTION	11	,731.43
	NET PAY	12	,751.57

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gorre, Maria Precilla B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Department of Teacher Education		
	*** EAI	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	15,586.00	
	TOTAL EARNINGS	17,586.00	
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,402.74	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
	PhilHealth Premium (MEDICARE)	311.72	
	PAG-IBIG PREMIUMS	600.00	
	GSIS MPL	1,586.55	
	TOTAL DEDUCTION	4,556.57	
	NET PAY	13,029.43	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Guarte, Arnulfo M.		
POSITION	Welder II		
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCAT	TION AND TRAINING	
	*** EA	RNINGS ***	
	Basic Salary	18,3	79.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	18,3	79.00
	TOTAL EARNINGS	20,3	379.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,6	54.11
	PhilHealth Premium (MEDICARE)		67.58
	PAG-IBIG PREMIUMS	1	00.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	PAG-IBIG MULTI-PURPOSE LOAN	1,1	75.54
	TOTAL DEDUCTION	3,2	97.23
	NET PAY	17,0	81.77

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Guarte, Alan M.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Agricultural and BioSys	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	17,688.0	
	Salary Differential	0.0	
	ACA	1,000.0	
	PERA	1,000.0	
	Year End Bonus	17,688.0	
	TOTAL EARNINGS	19,688.0	0
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,591.9	2
	PhilHealth Premium (MEDICARE)	353.70	6
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.0	
	GSIS MPL	1,555.1	2
	TOTAL DEDUCTION	3,600.8	0
	NET PAY	16,087.2	0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Guinocor	, Rysan C.		1
	ministrative Officer		1
<u></u>	rative Services Office		1
			_
	*** EA	ARNINGS ***	
	Basic Salary	g	00,078.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	9	90,078.00
	TOTAL EARNINGS		92,078.00
	*** DE	DUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		2,044.95
REMITTANCE OF WITHHOLDING TA	AX ON COMPENSATION	1	7,927.26
LIFE & I	RETIREMENT PREMIUM		8,107.02
PhilHeal	th Premium (MEDICARE)		1,600.00
	PAG-IBIG PREMIUMS		100.00
R	EMITTANCE TO VSUCC		3,025.51
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	1	2,408.68
	TOTAL DEDUCTION		46,363.42
	NET PAY		AE 74A EO
	NET PAY		45,714.58

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF THE 21/2-			
NAME OF EMPLOYEE	Honrada, Miguel S. Jr.		
POSITION	Administrative Aide I		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	13,	000.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus		000.00
	TOTAL EARNINGS	15,	,000.00
*** DEDUCTION ***			
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
	REMITTANCE TO VSUCC	2,	553.13
	TOTAL DEDUCTION	4,	083.13
	NET PAY	10,	,916.87

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Israel, Zandro G.		
POSITION	Administrative Aide III		
DEPARTMENT	Office of the Director for Physical Plan	t	
	*** EAI	RNINGS ***	
	Basic Salary	15,020	0.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	15,020	0.00
	TOTAL EARNINGS	17,020	0.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,351	
	PhilHealth Premium (MEDICARE)	300	0.40
	PAG-IBIG PREMIUMS	100	0.00
	GSIS CONSOLIDATED LOAN	942	2.42
GS	SIS EMERGENCY LOAN PAYMENT	1,311	
	GSIS - GFAL	5,787	
	REMITTANCE TO VSUCC	2,226	5.78
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	12,020	0.00
	NET PAY	5,000	0.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Israel, Joel M.		
POSITION	Administrative Aide III		
DEPARTMENT [College of Veterinary Medicine		
	*** EA	RNINGS ***	
	Basic Salary	14,678.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	14,678.0	0
			_
	TOTAL EARNINGS	16,678.	00
	*** DEC	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	LIFE & RETIREMENT PREMIUM	1,321.0	2
	PAG-IBIG PREMIUMS	100.0	0
GS	SIS EMERGENCY LOAN PAYMENT	1,311.1	2
	GSIS MPL	3,191.8	3
	REMITTANCE TO VSUCC	5,460.4	7
	PhilHealth Premium (MEDICARE)	293.5	6
	TOTAL DEDUCTION	11,678.	00
	NET PAY	5,000.	00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Israel, Gabriel A. Jr.		
POSITION	Administrative Aide VI		
DEPARTMENT	Motor Pool Services Unit		
	*** EAI	RNINGS ***	
	Basic Salary	17,688	00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	00
	Year End Bonus	17,688	.00
	TOTAL EARNINGS	19,688	3.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,591	92
	PhilHealth Premium (MEDICARE)	353	.76
	PAG-IBIG PREMIUMS	100	.00
	REMITTANCE TO VSUCC	6,517	02
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0	.00
	PAG-IBIG MULTI-PURPOSE LOAN	325	45
	TOTAL DEDUCTION	8,888	.15
	NET PAY	10,799	.85

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Javier, Benito D.		
POSITION	Household Attendant I		
DEPARTMENT [VSU Guesthouse		
	*** EA	RNINGS ***	
	Basic Salary	14,9	905.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	Year End Bonus	14,9	905.00
	TOTAL EARNINGS	16,9	905.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,3	341.45
	PhilHealth Premium (MEDICARE)	2	298.10
	PAG-IBIG PREMIUMS	1	100.00
GS	SIS EMERGENCY LOAN PAYMENT	1,3	311.12
	GSIS - GFAL	5,7	745.32
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	Ş	903.77
	GSIS MPL	2,2	205.24
	TOTAL DEDUCTION	11,	905.00
	NET PAY	5,	000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

<u></u>	Joya, Mary Ann D.		
	Guesthouse Caretaker		
DEPARTMENT	/SU Manila Office		
	*** EA	RNINGS ***	
	Basic Salary	14,248.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	14,248.00	
	TOTAL EARNINGS	16,248.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,282.32	
	PhilHealth Premium (MEDICARE)	284.96	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	1,739.48	
Home	Emergency Loan Program (HELP)	1,140.24	
	REMITTANCE TO VSUCC	3,393.33	
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	983.33	
GSIS	S EMERGENCY LOAN PAYMENT	655.56	
	GSIS POLICY LOAN	600.00	
	TOTAL DEDUCTION	10,179.22	
	NET PAY	6,068.78	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Lao, Magnolia C.		
POSITION Assistant Professor II		
DEPARTMENT Department of Tourism and Hospitalit	y Management	
*** EA	RNINGS ***	
Basic Salary	40,088.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	40,088.00	
TOTAL EARNINGS	42,088.00	
*** DEI	OUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	939.04	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,907.01	
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	9,846.41	
NET PAY	32,241.59	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lao, Marvin M.		
POSITION	Administrative Aide IV		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	1	6,318.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1	6,318.00
	TOTAL EARNINGS	1	8,318.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,468.62
	PhilHealth Premium (MEDICARE)		326.36
	PAG-IBIG PREMIUMS		100.00
GS	IS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL		1,276.69
1	PAG-IBIG MULTI-PURPOSE LOAN		1,370.54
	REMITTANCE TO VSUCC		2,088.89
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN		200.00
	GSIS MPL		3,341.49
	TOTAL DEDUCTION	1	2,467.04
	NET PAY		5,850.96

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

r				
NAME OF EMPLOYEE	Lapara, Gerald S.			
POSITION	Administrative Aide I			
DEPARTMENT	Department of Animal Science			
	*** EA	RNINGS ***		
	Basic Salary	13,	000.00	
	Salary Differential		0.00	
	ACA	1,	000.00	
	PERA	1,	000.00	
	Year End Bonus		000.00	
		-,		
	TOTAL EARNINGS	15	00.000,	
	*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,	170.00	
	PhilHealth Premium (MEDICARE)		260.00	
	PAG-IBIG PREMIUMS		100.00	
	PAG-IBIG MULTI-PURPOSE LOAN		234.85	
	TOTAL DEDUCTION	1	,764.85	
	NET DAY	40	005.45	
	NET PAY	13	,235.15	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Larrosa, Josefina M.		
POSITION	Administrative Officer I		
DEPARTMENT [Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	23,1	76.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	Year End Bonus	23,1	76.00
	TOTAL EARNINGS	25,	176.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,0	085.84
	PhilHealth Premium (MEDICARE)	4	63.52
	PAG-IBIG PREMIUMS	1	00.00
	GSIS POLICY LOAN	5	500.00
	PAG-IBIG MULTI-PURPOSE LOAN	5,9	225.29
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	9	983.33
	GSIS MPL	4,4	190.47
	TOTAL DEDUCTION	14,	548.45
			202 55
	NET PAY	10,6	627.55

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Leorna, Nilo L.			
POSITION Engineer II			
DEPARTMENT TECHNICAL-VOCATIONAL EDUCA	TION AND TRAINING		
*** EA	RNINGS ***		
Basic Salary	40,935.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	40,935.00		
TOTAL EARNINGS	42,935.00		
*** DEDUCTION ***			
Miscellaneous HOUSING	1,000.00		
Miscellaneous Electric	1,415.06		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,830.58		
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	26,701.80		
NET PAY	16,233.20		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Llano, Lemuel T.		
POSITION	Administrative Aide I		
DEPARTMENT [Office of the Vice President for Admin	istration & Finance	
	*** EA	RNINGS ***	
	Basic Salary	13,1	00.00
	Salary Differential		0.00
	ACA	1,(000.00
	PERA	1,0	000.00
	Year End Bonus	13,0	00.00
	TOTAL EARNINGS	15,	000.00
*** DEDUCTION ***			
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION		0.00
	Miscellaneous Electric	(679.01
	Misc water		50.00
	LIFE & RETIREMENT PREMIUM	1,	170.00
	PhilHealth Premium (MEDICARE)		260.00
	PAG-IBIG MULTI-PURPOSE LOAN	4	408.95
	REMITTANCE TO VSUCC		477.77
	PAG-IBIG PREMIUMS		100.00
	GSIS MPL		441.10
	TOTAL DEDUCTION	8,	586.83
	NET PAY	6,	413.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lor, Letty Jean C.		
POSITION	Administrative Aide IV		
DEPARTMENT [Gender Resource Center		
	*** EA	RNINGS ***	
	Basic Salary	15,586.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	15,586.	00
	TOTAL EARNINGS	17,586.	00]
	*** DEC	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	00
	LIFE & RETIREMENT PREMIUM	1,402.	74
	PhilHealth Premium (MEDICARE)	311.	72
	PAG-IBIG PREMIUMS	100.	00
GS	SIS EMERGENCY LOAN PAYMENT	655.	56
	GSIS - GFAL	8,998.	57
	REMITTANCE TO VSUCC	975.	00
	TOTAL DEDUCTION	12,443.	59
	NET PAY	5,142.	41

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Loreto, Gina A.		
POSITION	Administrative Aide VI		
DEPARTMENT	University Registrar		
	*** EA	RNINGS ***	
	Basic Salary	17,553	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	Year End Bonus	17,553	.00
	TOTAL EARNINGS	19,553	3.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579	
	PhilHealth Premium (MEDICARE)	351	
	PAG-IBIG PREMIUMS	100	.00
GS	SIS EMERGENCY LOAN PAYMENT	1,311	.12
	REMITTANCE TO VSUCC	8,442	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		.00
	GSIS Computer Loan	983	
	GSIS MPL	1,425	.18
	TOTAL DEDUCTION	14,192	2.54
			_
	NET PAY	5,360	0.46

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Lumacad, Aniceta M.	
POSITION Administrative Officer II	
DEPARTMENT Office of the Graduate School	
*** EA	RNINGS ***
Basic Salary	27,000.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	27,000.00
TOTAL EARNINGS	29,000.00
*** DEI	DUCTION ***
LIFE & RETIREMENT PREMIUM	2,430.00
PhilHealth Premium (MEDICARE)	540.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,352.51
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	2,421.81
Home Emergency Loan Program (HELP)	2,280.48
PAG-IBIG MULTI-PURPOSE LOAN	3,672.36
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	766.68
REMITTANCE TO VSUCC	6,586.80
TOTAL DEDUCTION	22,461.76
NET PAY	6,538.24
NETTA	0,000.2 1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Magno, Jesusa M.		
POSITION Assistant Professor II		
DEPARTMENT College of Nursing		
*** EA	RNINGS ***	
Basic Salary	40,088.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	40,088.00	
TOTAL EARNINGS	42,088.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,717.19	
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	12.04	
Miscellaneous HOUSING	500.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	12,438.61	
NET PAY	29,649.39	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Managbanag, Norberto M.	
POSITION Administrative Aide I	
DEPARTMENT Department of Pure and Applied Che	emistry
*** EA	ARNINGS ***
Basic Salary	13,219.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	13,219.00
TOTAL EARNINGS	15,219.00
*** DE	DUCTION ***
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
NETTAL	0,101110

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Managbanag, Michael V.		
POSITION	Administrative Aide III		
DEPARTMENT	Motor Pool Services Unit		
	*** EAI	RNINGS ***	
	Basic Salary	14,792.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	14,792.00	
			-
	TOTAL EARNINGS	16,792.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,331.28	
	PhilHealth Premium (MEDICARE)	295.84	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	733.47	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	983.33	
	PAG-IBIG MULTI-PURPOSE LOAN	499.99	
	TOTAL DEDUCTION	3,943.9]
	NET PAY	12,848.09	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Ma	anagbanag, Archie B.		
POSITION Se	ecurity Guard I		
DEPARTMENT Of	fice of the University Disaster & Ris	k Reduction Management	
	*** T.A	DNINGC ***	
	*** EA	RNINGS ***	
	Basic Salary	14	4,678.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	14	4,678.00
	TOTAL EARNINGS	1	6,678.00
*** DEDUCTION ***			
REMITTANCE OF WITHHOLD	DING TAX ON COMPENSATION		0.00
	Miscellaneous Electric		96.31
	Misc water		50.00
L	IFE & RETIREMENT PREMIUM	,	1,321.02
	PAG-IBIG PREMIUMS		100.00
Р	hilHealth Premium (MEDICARE)		293.56
PAG	G-IBIG MULTI-PURPOSE LOAN		382.75
	REMITTANCE TO VSUCC	Ī	7,588.85
	Misc garbage		100.00
	TOTAL DEDUCTION		9,932.49
	NET PAY		6,745.51

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Marañan, Clemente N. Jr.		
POSITION	Administrative Aide I		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	13,	109.00
	Salary Differential		0.00
	ACA	1,(00.00
	PERA	1,0	000.00
	Year End Bonus	13,	109.00
	TOTAL EARNINGS	15,	109.00
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	179.81
	PhilHealth Premium (MEDICARE)		262.18
	PAG-IBIG PREMIUMS	,	100.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC		200.00
	TOTAL DEDUCTION	1,	741.99
	NET PAY	13,	367.01

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Marte, Romel R.			
POSITION	Security Guard I			
DEPARTMENT [Office of the University Disaster & Ris	Reduction Management		
	*** EA	RNINGS ***		
	Basic Salary		14,678.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	Year End Bonus		14,678.00	
	TOTAL EARNINGS		16,678.00	
	*** DEC	UCTION ***		
	LIFE & RETIREMENT PREMIUM		1,321.02	
	PAG-IBIG PREMIUMS		100.00	
	PhilHealth Premium (MEDICARE)		293.56	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00	
	PAG-IBIG MULTI-PURPOSE LOAN		2,853.94	
	GSIS MPL		498.18	
	TOTAL DEDUCTION		5,066.70	
	NET PAY		11,611.30	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

,			
NAME OF EMPLOYEE	Martirez, Vicente C.		
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	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	14,678.00	
			<u> </u>
	TOTAL EARNINGS	16,678.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	293.56	
	PAG-IBIG PREMIUMS	100.00	
	PAG-IBIG MULTI-PURPOSE LOAN	2,491.68	
			<u> </u>
	TOTAL DEDUCTION	4,206.26	
	NET PAY	12,471.74]

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Matiom, Felipe M.		
POSITION	Construction & Maintenance Foreman		
DEPARTMENT	Office of the Director for Physical Plan	t	
	*** EA	RNINGS ***	
	Basic Salary	19	9,923.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	19	9,923.00
	TOTAL EARNINGS	2	1,923.00
	*** DED	OUCTION ***	
	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 WITHHO	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION		3,545.79
	NET PAY	1	8,377.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Mazo, Lorbert G.				
POSITION Administrative Aid	Administrative Aide I			
DEPARTMENT Department of Agr	ricultural and BioSystems Engineering			
	*** EARNINGS ***			
	Basic Salary	13,666.00		
S	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	13,666.00		
TO	TAL EARNINGS	15,666.00		
	*** DEDUCTION ***			
LIFE & RETIREM	MENT PREMIUM	1,229.94		
PhilHealth Premiu	um (MEDICARE)	273.32		
PAG-I	BIG PREMIUMS	100.00		
GSIS EMERGENCY L	OAN PAYMENT	1,311.12		
GSIS	S POLICY LOAN	100.00		
REMITTAL	NCE TO VSUCC	200.00		
REMITTANCE OF WITHHOLDING TAX ON C	OMPENSATION	0.00		
	GSIS MPL	1,965.97		
GSIS	S Computer Loan	983.33		
ТОТ	AL DEDUCTION	6,163.68		
	NET PAY	9,502.32		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Mendoza, Edilberto V.			
POSITION	Security Guard III			
DEPARTMENT	University Disaster Risk Reduction an Office	d Management, Safety and Security		
	*** EA	RNINGS ***		
	Basic Salary	19	,923.00	
	Salary Differential		0.00	
	ACA	1	,000.00	
	PERA	1	,000.00	
	Year End Bonus	19	,923.00	
	TOTAL EARNINGS	2	1,923.00	
	*** DEI	OUCTION ***		
	LIFE & RETIREMENT PREMIUM	1	,793.07	
	PhilHealth Premium (MEDICARE)		398.46	
	PAG-IBIG PREMIUMS		100.00	
	REMITTANCE TO VSUCC	5	i,422.63	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00	
	GSIS MPL	3	5,584.56	
	TOTAL DEDUCTION	12	2,607.21	
	NET PAY		9,315.79	
	HET I / (I		.,	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Mendoza, Ma.	Melissa F.		
POSITION Administrative	Aide IV		
DEPARTMENT Cash Office			
	*** EARNINGS	***	
	Basic Salary	16,318.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	16,318.00	
	TOTAL EARNINGS	18,318.00	
	*** DEDUCTION	***	
LIFE & RETIR	REMENT PREMIUM	1,468.62	
PhilHealth Pre	mium (MEDICARE)	326.36	
PA	G-IBIG PREMIUMS	100.00	
GSIS CON	SOLIDATED LOAN	2,381.38	
GSIS EMERGENC	Y LOAN PAYMENT	942.53	
Home Emergency Lo	an Program (HELP)	2,280.48	
REMIT	TANCE TO VSUCC	4,835.30	
REMITTANCE OF WITHHOLDING TAX ON		0.00	
G	SIS Computer Loan	983.33	
Т	OTAL DEDUCTION	13,318.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Mercado, Clara P.		
POSITION	Administrative Aide VI		
DEPARTMENT	University Services Health, Emergence	cy & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	18	8,238.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	11	8,238.00
	TOTAL EARNINGS	2	0,238.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,641.42
	PhilHealth Premium (MEDICARE)		364.76
	PAG-IBIG PREMIUMS		303.84
GS	IS EMERGENCY LOAN PAYMENT		1,290.01
	REMITTANCE TO VSUCC		5,855.05
REMITTANCE OF WITHHO	OLDING 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
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Mesias, Inish Chris P.		
POSITION Assistant Professor II		
DEPARTMENT Department of Food Science and Tecl	nnology	
·		
*** EA	RNINGS ***	
Basic Salary	40,088.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	40,088.00	
TOTAL EARNINGS	42,088.00	
*** DEF	OUCTION ***	
··· DEL	OCTION	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,717.19	
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	22,340.13	
NET PAY	19,747.87	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	15,586.0	0	
	Salary Differential	0.0	0	
	ACA	1,000.0	0	
	PERA	1,000.0	0	
	Year End Bonus	15,586.0	0	
	TOTAL EARNINGS	17,586.	00	
	*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,402.7	4	
	PAG-IBIG PREMIUMS	100.0		
	PhilHealth Premium (MEDICARE)	311.7		
	·		_	
	TOTAL DEDUCTION	1,814.	46	
			_	
	NET PAY	15,771.	54	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Miñoza, Susana B.		
POSITION	Administrative Aide VI		
DEPARTMENT [Department of Pure and Applied Cher	nistry	
	*** EA	RNINGS ***	
	Basic Salary	17,553.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	17,553.	00
	TOTAL EARNINGS	19,553	00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.	77
	PhilHealth Premium (MEDICARE)	351.	06
	PAG-IBIG PREMIUMS	100.	00
	REMITTANCE TO VSUCC	4,397.	78
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
	GSIS MPL	1,143.	00
	TOTAL DEDUCTION	7,571	61
	NET PAY	11,981	39

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	15,	586.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	15,	586.00
	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 WITHHO	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	5,	866.67
	TOTAL DEDUCTION	7,	,681.13
	NET PAY	9	,904.87

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Montajes, Carlos B.		
POSITION	Administrative Aide I		
DEPARTMENT	College of Engineering and Technolog	ЭУ	
	*** EA	RNINGS ***	
	Basic Salary	13,32	29.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	13,32	29.00
	TOTAL EARNINGS	15,3:	29.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,19	9.61
	PhilHealth Premium (MEDICARE)	26	66.58
	PAG-IBIG PREMIUMS	10	00.00
GS	SIS EMERGENCY LOAN PAYMENT	1,31	1.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	2,72	29.43
	PAG-IBIG MULTI-PURPOSE LOAN	69	95.71
	TOTAL DEDUCTION	6,30	02.45
	NET PAY	9,00	26.55

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Muaña, Roger T.		
POSITION	Administrative Aide VI		
DEPARTMENT [Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	17,68	88.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	17,68	8.00
	TOTAL EARNINGS	19,68	38.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,59	1.92
	PhilHealth Premium (MEDICARE)	35	3.76
	PAG-IBIG PREMIUMS	10	0.00
	GSIS CONSOLIDATED LOAN	1,16	4.75
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	6,66	0.42
	TOTAL DEDUCTION	9,8	70.85
	NET PAY	9,8	17.15

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Muertigue, Jesibel L.		
POSITION	Administrative Aide III		
DEPARTMENT	College of Forestry & Environmental S	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	14,678.	00
	Salary Differential	0.0	00
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	14,678.	00
	TOTAL EARNINGS	16,678.	00
*** DEDUCTION ***			
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	0.0	00
	LIFE & RETIREMENT PREMIUM	1,321.)2
	PhilHealth Premium (MEDICARE)	293.	56
	PAG-IBIG PREMIUMS	100.	00
	REMITTANCE TO VSUCC	2,141.	57
	TOTAL DEDUCTION	3,856.	25
	NET PAY	12,821.	75

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Napiere, Wilma V.		
POSITION	Administrative Officer II		
DEPARTMENT	Accounting Office		
	*** EAI	RNINGS ***	
	Basic Salary	27,0	00.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	27,0	00.00
	TOTAL EARNINGS	29,0	00.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	2,4	30.00
	PhilHealth Premium (MEDICARE)	5	40.00
	PAG-IBIG PREMIUMS	1	00.00
	REMITTANCE TO VSUCC	6,1	13.75
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	5,0	89.67
	TOTAL DEDUCTION	14,2	73.42
	NET PAY	14,7	26.58

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Napoles, Homer Lois P.		
POSITION	Registrar II		
DEPARTMENT [University Registrar		
	*** EAI	RNINGS ***	
	Basic Salary	36,6	19.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	36,6	19.00
	TOTAL EARNINGS	38,6	19.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	3,2	95.71
	PhilHealth Premium (MEDICARE)	7:	32.38
	PAG-IBIG PREMIUMS	2,1	00.00
	REMITTANCE TO VSUCC	19,6	38.33
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,6	68.59
	GSIS MPL	1,5	86.22
	TOTAL DEDUCTION	30,0	21.23
		_	
	NET PAY	8,5	97.77

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Nayre, Gilda P.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Philosophy and Social	Science	
	*** EA	RNINGS ***	
	Basic Salary	18,	520.00
	Salary Differential		0.00
	ACA	1,1	000.00
	PERA	1,1	000.00
	Year End Bonus	18,	520.00
	TOTAL EARNINGS	20,	520.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,1	666.80
	PhilHealth Premium (MEDICARE)	;	370.40
	PAG-IBIG PREMIUMS		600.00
	REMITTANCE TO VSUCC	7,:	255.55
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN		100.00
	GSIS MPL	4,4	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 October 1-31, 2023

NAME OF EMPLOYEE	Nayre, Artemio T.		
POSITION	Administrative Aide III		
DEPARTMENT [Office of the Vice President for Resear	rch, Extension and Innovation	
	*** EAI	RNINGS ***	
	Basic Salary	15,020	0.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	15,020	0.00
	TOTAL EARNINGS	17,02	0.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,35	1.80
	PhilHealth Premium (MEDICARE)	300	0.40
	PAG-IBIG PREMIUMS	100	0.00
GS	SIS EMERGENCY LOAN PAYMENT	658	5.56
	GSIS POLICY LOAN	200	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	2,403	3.50
	REMITTANCE TO VSUCC	6,777	7.78
	TOTAL DEDUCTION	11,78	9.04
	NET PAY	5,23	0.96

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Oquias, Bonifacio B. Jr.		
POSITION	Administrative Aide I		
DEPARTMENT	Office of the Director for Physical Plan	t	
	*** EA	RNINGS ***	
	Basic Salary	13,2	219.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	13,2	219.00
	TOTAL EARNINGS	15,2	219.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,1	89.71
	PhilHealth Premium (MEDICARE)	2	264.38
	PAG-IBIG PREMIUMS	1	100.00
	PAG-IBIG MULTI-PURPOSE LOAN	2,3	393.38
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	9	983.33
	REMITTANCE TO VSUCC	1,7	750.00
	GSIS MPL	2,6	884.37
	TOTAL DEDUCTION	9,3	365.17
	NET PAY	5,8	853.83

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	ORACION, ROLANDO I.		
POSITION	Administrative Aide I		
DEPARTMENT	College of Agricultural & Food Science	;	
	*** EAI	RNINGS ***	
	Basic Salary	13,553	0.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	Year End Bonus	13,553	0.00
	TOTAL EARNINGS	15,553	3.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,219	7.77
	PhilHealth Premium (MEDICARE)	271	.06
	PAG-IBIG PREMIUMS	100	.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0	.00
	PAG-IBIG CALAMITY LOAN	1,907	.44
	GSIS MPL	2,775	.29
	TOTAL DEDUCTION	6,273	3.56
	NET PAY	9,279	9.44
			-

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Oracion, Roberto I.		
POSITION	Administrative Aide VI		
DEPARTMENT [Motor Pool Services Unit		
	*** EAI	RNINGS ***	
	Basic Salary	17,962.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	17,962.	00
	TOTAL EARNINGS	19,962	00
			_
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,616.	58
	PhilHealth Premium (MEDICARE)	359	24
	PAG-IBIG PREMIUMS	100.	00
	GSIS CONSOLIDATED LOAN	2,090.	00
GS	SIS EMERGENCY LOAN PAYMENT	1,311.	12
Hom	e Emergency Loan Program (HELP)	1,140.	24
REMITTANCE OF WITHH	OLDING 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 October 1-31, 2023

NAME OF EMPLOYEE	ORAÑO, PAMELA P.		
POSITION	Administrative Aide VI		
DEPARTMENT [Quality Assurance Center		
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	17,553.00	
	TOTAL EARNINGS	19,553.00	
	*** DED	OUCTION ***	
	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 WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	983.33	
	GSIS POLICY LOAN	100.00	
	GSIS MPL	2,567.42	
	TOTAL DEDUCTION	14,553.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Orendain, Edwin V.		
POSITION	Welder II		
DEPARTMENT [Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	17,55	53.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	17,55	53.00
	TOTAL EARNINGS	19,5	53.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		79.77
	PAG-IBIG PREMIUMS		00.00
	PhilHealth Premium (MEDICARE)	38	51.06
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		83.33
GS	SIS EMERGENCY LOAN PAYMENT		11.12
	GSIS - GFAL		12.25
	GSIS MPL	3,3	17.33
	TOTAL DEDUCTION	9,6	54.86
	NET PAY	9,8	98.14

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Orias, Julie Ann			
POSITION	Administrative Aide III			
DEPARTMENT	Department of Business and Manager	ment		
		<u> </u>		
	*** EA	RNINGS ***		
	Basic Salary	14,678.00		
	Salary Differential	0.00	5	
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	14,678.00		
	TOTAL EARNINGS	16,678.0	0	
*** DEDUCTION ***				
	LIFE & RETIREMENT PREMIUM	1,321.02	2	
	PAG-IBIG PREMIUMS	100.00	╡	
	PhilHealth Premium (MEDICARE)	293.50	5	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00		
	PAG-IBIG MULTI-PURPOSE LOAN	377.24	<u> </u>	
			-	
	TOTAL DEDUCTION	2,091.8	2	
	NET DAY	44 500 4	0	
	NET PAY	14,586.1	<u>o</u>	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Pacada, Nevin A. Sr.		
POSITION	Administrative Assistant II		
DEPARTMENT	VSU Cebu Office		
	*** EA	RNINGS ***	
	Basic Salary	19	9,923.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1!	9,923.00
	TOTAL EARNINGS	2	1,923.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,793.07
	PhilHealth Premium (MEDICARE)		398.46
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	1	2,431.86
Home	Emergency Loan Program (HELP)	2	2,280.48
	REMITTANCE TO VSUCC	-	7,712.99
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		0.00
GSI	S EMERGENCY LOAN PAYMENT		1,206.14
	Globe Excess Payment		1,000.00
	TOTAL DEDUCTION	1	6,923.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Paderes, Veronico R.		
POSITION	Administrative Aide I		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	13,10	9.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	13,10	09.00
	TOTAL EARNINGS	15,10	09.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,17	79.81
	PhilHealth Premium (MEDICARE)	26	52.18
	PAG-IBIG PREMIUMS	10	00.00
GS	SIS EMERGENCY LOAN PAYMENT	1,31	1.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	98	33.33
	PAG-IBIG MULTI-PURPOSE LOAN	62	20.30
	TOTAL DEDUCTION	4,48	56.74
	NET PAY	10.68	52.26
	.,_11,,,,	10,00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Pagalan, Lilibeth Victoria V.		
POSITION	Administrative Aide VI		
DEPARTMENT [Procurement Office		
	*** EA	RNINGS ***	
	Basic Salary	17	7,553.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	17	7,553.00
	TOTAL EARNINGS	19	9,553.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,579.77
	PhilHealth Premium (MEDICARE)		351.06
	PAG-IBIG PREMIUMS		100.00
	REMITTANCE TO VSUCC		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION		2,230.83
	NET PAY	1	7,322.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Pasa, Janet O.		
POSITION Administrative Aide III		
DEPARTMENT Philippine Root Crops & Research Tra	aining Center	
	<u> </u>	
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA		
	1,000.00	
Year End Bonus	14,678.00	
TOTAL EARNINGS	16,678.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	100.00	
TOTAL DEDUCTION	1,714.58	
NET PAY	14,963.42	
METT/M	,500.12	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Pasilaban, Noe A.		1	
NAME OF EMPLOYEE				
POSITION	Security Guard II		<u> </u>	
DEPARTMENT	Office of the University Disaster & Ris	sk Reduction Management]	
	*** EA	RNINGS ***		
	Basic Salary	1	6,543.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	Year End Bonus	1	6,543.00	
	TOTAL EARNINGS		18,543.00	
		DUCTION ***		
	Misc garbage		100.00	
	Miscellaneous Electric		429.36	
	LIFE & RETIREMENT PREMIUM		1,488.87	
	PhilHealth Premium (MEDICARE)		330.86	
	PAG-IBIG PREMIUMS		100.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00	
	Misc water		50.00	
	GSIS MPL		1,170.13	
	REMITTANCE TO VSUCC		9,472.22	
	TOTAL DEDUCTION		13,141.44	
	NET PAY		5,401.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Pastoril, Edmedio S.				
POSITION	Administrative Aide IV				
DEPARTMENT	Motor Pool Services Unit				
*** EARNINGS ***					
	Basic Salary	16	6,443.00		
	Salary Differential		0.00		
	ACA		1,000.00		
	PERA	,	1,000.00		
	Year End Bonus	16	6,443.00		
	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	e Emergency Loan Program (HELP)	2	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 October 1-31, 2023

NAME OF EMPLOYEE	Pausanos, Mike B.		
POSITION	Administrative Aide III		
DEPARTMENT	National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	15,136.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	15,136.00	
	TOTAL EARNINGS	17,136.00	
	*** DEL	NIIOTIONI YYY	
	TTT DEL	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,362.24	
	PhilHealth Premium (MEDICARE)	302.72	
	PAG-IBIG PREMIUMS	100.00	
	REMITTANCE TO VSUCC	5,719.44	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	Miscellaneous Electric	405.32	
	Misc garbage	100.00	
	Misc water	50.00	
	GSIS MPL	2,130.38	
	PAG-IBIG MULTI-PURPOSE LOAN	1,461.44	
	TOTAL DEDUCTION	11,631.54	
	NET PAY	5,504.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Pausanos, Emelita S.		
POSITION	Administrative Aide IV		
DEPARTMENT [Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	15,58	6.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	15,58	6.00
	TOTAL EARNINGS	17,58	6.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,40	2.74
	PAG-IBIG PREMIUMS	10	0.00
	PhilHealth Premium (MEDICARE)	31	1.72
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	PAG-IBIG MULTI-PURPOSE LOAN	57	7.22
	REMITTANCE TO VSUCC	4,72	3.48
	TOTAL DEDUCTION	7,11	5.16
			004
	NET PAY	10,47	0.84

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	14	1,678.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	14	1,678.00
	TOTAL EARNINGS	1	6,678.00
	*** DEI	DUCTION ***	
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
	PAG-IBIG MULTI-PURPOSE LOAN		552.52
	REMITTANCE TO VSUCC		500.00
	TOTAL DEDUCTION		3,791.00
	NET PAY	1:	2,887.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Piad, Nony F. Jr.]
POSITION	Administrative Aide III		
DEPARTMENT	Office of the Vice President for Resear	$\bar{\mathbb{I}}$	
	*** EA	RNINGS ***	
	Basic Salary	1	4,792.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1	4,792.00
	TOTAL EARNINGS	1	6,792.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,331.28
	PhilHealth Premium (MEDICARE)		295.84
	PAG-IBIG PREMIUMS		100.00
	REMITTANCE TO VSUCC		3,316.67
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	PAG-IBIG MULTI-PURPOSE LOAN		380.73
	TOTAL DEDUCTION		5,424.52
	NET PAY	1	1,367.48

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

F			
NAME OF EMPLOYEE	Piamonte, Patrick John B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	15,586.0	0
	Salary Differential	0.0	<u> </u>
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	15,586.0	0
	TOTAL EARNINGS	17,586.0	00
	*** DEC	OUCTION ***	
	PAG-IBIG PREMIUMS	100.0	0
	LIFE & RETIREMENT PREMIUM	1,402.7	4
	PhilHealth Premium (MEDICARE)	311.7	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	GSIS MPL	1,028.2	2
	PAG-IBIG MULTI-PURPOSE LOAN	374.8	3
	REMITTANCE TO VSUCC	9,368.4	9
	TOTAL DEDUCTION	12,586.0	00
	NET PAY	5,000.0	00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

-			
NAME OF EMPLOYEE	Ponce, Rogelio E.		
POSITION	Administrative Aide V		
DEPARTMENT [College of Engineering and Technolog	зу	
	*** EA	RNINGS ***	
	Basic Salary	16,671.0	D
	Salary Differential	0.00	D
	ACA	1,000.00	D
	PERA	1,000.00	
	Year End Bonus	16,671.00	
			_
	TOTAL EARNINGS	18,671.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,500.3	9
	PhilHealth Premium (MEDICARE)	333.4	2
	PAG-IBIG PREMIUMS	100.00	D
	REMITTANCE TO VSUCC	2,066.6	7
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	D
	PAG-IBIG MULTI-PURPOSE LOAN	1,277.4	9
	GSIS MPL	2,565.4	4
	TOTAL DEDUCTION	7,843.4	1
	NET PAY	10,827.5	9

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Posas, Edgar P.		
POSITION	Security Guard II		
DEPARTMENT	Office of the University Disaster & Risk	Reduction Management	
	*** EARNINGS ***		
	Basic Salary	16	6,671.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	16	6,671.00
	TOTAL EARNINGS	1	8,671.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	,	1,500.39
	PhilHealth Premium (MEDICARE)		333.42
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	,	1,750.76
Hom	e Emergency Loan Program (HELP)		570.12
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC		820.00
	TOTAL DEDUCTION		5,074.69
	NET PAY	1	3,596.31

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Posas, Henry P.		
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
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	16,	543.00
	TOTAL EARNINGS	18	,543.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,	488.87
	PhilHealth Premium (MEDICARE)		330.86
	PAG-IBIG PREMIUMS		100.00
GS	IS EMERGENCY LOAN PAYMENT	1,	311.12
	PAG-IBIG MULTI-PURPOSE LOAN		665.21
REMITTANCE OF WITHHO	OLDING 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

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Rabanos, Charlito V.			
POSITION Administrative Aide IV	Administrative Aide IV		
DEPARTMENT Motor Pool Services Ur	it		
	*** EARNINGS ***		
E	asic Salary	16,071.00	
Salary	Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
Year	End Bonus	16,071.00	
TOTAL	EARNINGS	18,071.00	
*** DEDUCTION ***			
LIFE & RETIREMENT	PREMIUM	1,446.39	
PhilHealth Premium (N	EDICARE)	321.42	
PAG-IBIG F	REMIUMS	100.00	
GSIS EMERGENCY LOAN	PAYMENT	1,311.12	
G	SIS - GFAL	3,097.17	
REMITTANCE :	FO VSUCC	1,711.11	
REMITTANCE OF WITHHOLDING TAX ON COMP	ENSATION	0.00	
	GSIS MPL	3,165.60	
GSIS Con	puter Loan	983.33	
TOTAL D	EDUCTION	12,136.14	
	NET PAY	5,934.86	
	<u> </u>		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Rabanos, Nolito L.		
POSITION	Administrative Aide IV		
DEPARTMENT [Regional Climate Change R & D Cent	er	
	*** EA	RNINGS ***	
	Basic Salary	16,318	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	Year End Bonus	16,318	.00
	TOTAL EARNINGS	18,318	3.00
	*** DEDUCTION ***		
	LIFE & RETIREMENT PREMIUM	1,468	.62
	PhilHealth Premium (MEDICARE)	326	.36
	PAG-IBIG PREMIUMS	100	.00
GS	SIS EMERGENCY LOAN PAYMENT	1,290	.01
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0	.00
	GSIS Computer Loan	983	.33
	GSIS MPL	3,341	.49
	TOTAL DEDUCTION	7,509	0.81
	NET PAY	10,808	2 10
	INELFAT	10,000	J. 10

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ramada, Felisa C.		
POSITION	Guesthouse Caretaker	Guesthouse Caretaker	
DEPARTMENT [VSU Cebu Office		
	*** EA	RNINGS ***	
	Basic Salary	13,819.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	13,819.00	
	TOTAL EARNINGS	15,819.00	
		,	
	*** DED	OUCTION ***	
		1010-1	
	LIFE & RETIREMENT PREMIUM	1,243.71	
	PhilHealth Premium (MEDICARE)	276.38	
	PAG-IBIG PREMIUMS	100.00	
	TOTAL DEDUCTION	1,620.09	
	NET PAY	14,198.91	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ramos, Legario B.		
POSITION	Administrative Officer IV		
DEPARTMENT [Instrumentation and Laboratory Equip	oment Unit	
	*** EA	RNINGS ***	
	Basic Salary	37,	768.00
	Salary Differential		0.00
	ACA	1,1	000.00
	PERA	1,1	000.00
	Year End Bonus	37,	768.00
	TOTAL EARNINGS	39,	768.00
	*** DEDUCTION ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,	137.50
	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)	2,2	280.48
	REMITTANCE TO VSUCC		141.66
	GSIS - GFAL	9,1	634.44
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	32,	764.32
	NETRAY	_	200 00
	NET PAY	7,	003.68

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Restor, Christan Mikhael D.	F EMPLOYEE Restor, Christan Mikhael D.	
POSITION Administrative Assistant II	POSITION Administrative Assistant II	
DEPARTMENT University Registrar		
*** EA	RNINGS ***	
Basic Salary	19,744.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	19,744.00	
TOTAL EARNINGS	21,744.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,776.96	
PhilHealth Premium (MEDICARE)	394.88	
PAG-IBIG PREMIUMS	100.00	
TOTAL DEDUCTION	2,271.84	
NET DAY	40 470 40	
NET PAY	19,472.16	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Rosello, Mikko Zillah D.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	14,678.00	
	TOTAL EARNINGS	16,678.00	
	*** DEC	OUCTION ***	
	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 October 1-31, 2023

NAME OF EMPLOYEE	Sacro, Celso F.		
POSITION	Administrative Aide VI		
DEPARTMENT [Cash Office		
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	17,553.00	
	TOTAL EARNINGS	19,553.0	0
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,579.77	7
	PhilHealth Premium (MEDICARE)	351.06	
	PAG-IBIG PREMIUMS	100.00	
GS	SIS EMERGENCY LOAN PAYMENT	1,165.75	
	PAG-IBIG MULTI-PURPOSE LOAN	1,885.19	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	3,594.39	
	GSIS Computer Loan	983.33	3
	GSIS POLICY LOAN	300.00	
	TOTAL DEDUCTION	9,959.4	9
			7
	NET PAY	9,593.5	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Salentes, Allan R.		
POSITION	Draftsman III		
DEPARTMENT [Office of the Director for Physical Plan	nt	
	*** EA	RNINGS ***	
	Basic Salary	27	,573.00
	Salary Differential		0.00
	ACA	1	,000.000
	PERA	1	,000.00
	Year End Bonus	27	,573.00
	TOTAL EARNINGS	29	9,573.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	,481.57
	PhilHealth Premium (MEDICARE)		551.46
	PAG-IBIG PREMIUMS		100.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		867.27
	GSIS Computer Loan		983.33
	GSIS MPL	3	,337.56
	REMITTANCE TO VSUCC		200.00
	GSIS POLICY LOAN		200.00
	TOTAL DEDUCTION	8	3,721.19
	NET PAY	20),851.81

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Sarvida, Clint C.		
POSITION	Engineer II		
DEPARTMENT	Office of the Head of Power Plant & E	lectrical Services	
	*** EA	RNINGS ***	
	Basic Salary	39,67	2.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	39,67	2.00
	TOTAL EARNINGS	41,6	72.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	3,57	0.48
	PAG-IBIG PREMIUMS	10	0.00
	PhilHealth Premium (MEDICARE)	79	3.44
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	2,90	7.01
	REMITTANCE TO VSUCC	3,66	1.67
	TOTAL DEDUCTION	11,03	32.60
	NET PAY	30,63	39.40

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Saulan, Jose F.		
POSITION Administrative Aide I		
DEPARTMENT University Learning Commons (L	ibrary)	
***	EARNINGS ***	
Basic Sala	13,780.00	
Salary Different		
AC		
PEF	RA 1,000.00	
Year End Bon	us 13,780.00	
TOTAL EARNING	SS 15,780.00	
*** DEDUCTION ***		
LIFE & RETIREMENT PREMIU	M 1,240.20	
PhilHealth Premium (MEDICAR	E) 275.60	
PAG-IBIG PREMIUM	1S 100.00	
GSIS EMERGENCY LOAN PAYMEN	NT 1,311.12	
GSIS - GFA	AL 2,988.03	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	ON 0.00	
GSIS Computer Loa		
GSIS MA		
PAG-IBIG MULTI-PURPOSE LOA	N 223.46	
TOTAL DEDUCTION	ON 9,943.51	
NET PA	AY 5,836.49	
NET PA	3,030.49	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

JSA, GREGORIO B. Jr.]
urity Guard I		
ce of the University Disaster & Risk	Reduction Management	
*** EAI	RNINGS ***	
Basic Salary	14	4,678.00
Salary Differential		0.00
ACA	•	1,000.00
PERA		1,000.00
Year End Bonus	14	4,678.00
TOTAL EARNINGS	1	6,678.00
*** DEDUCTION ***		
FE & RETIREMENT PREMIUM	,	1,321.02
PAG-IBIG PREMIUMS		100.00
IHealth Premium (MEDICARE)		293.56
NG TAX ON COMPENSATION		0.00
-IBIG MULTI-PURPOSE LOAN		2,462.03
REMITTANCE TO VSUCC		7,003.35
GSIS MPL		498.04
TOTAL DEDUCTION	1	1,678.00
NET PAY		5,000.00
	*** EAI Basic Salary Salary Differential ACA PERA Year End Bonus TOTAL EARNINGS *** DED E & RETIREMENT PREMIUM PAG-IBIG PREMIUMS IHealth Premium (MEDICARE) NG TAX ON COMPENSATION -IBIG MULTI-PURPOSE LOAN REMITTANCE TO VSUCC GSIS MPL TOTAL DEDUCTION	### EARNINGS *** Basic Salary 1. Salary Differential ACA PERA Year End Bonus 1. TOTAL EARNINGS 1. *** DEDUCTION *** FE & RETIREMENT PREMIUM PAG-IBIG PREMIUMS IlHealth Premium (MEDICARE) NG TAX ON COMPENSATION PIBIG MULTI-PURPOSE LOAN REMITTANCE TO VSUCC GSIS MPL TOTAL DEDUCTION 1.

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Solis, Remenita J.	
POSITION Administrative Assistant II	
DEPARTMENT College of Agricultural & Food Science	ce
*** EA	ARNINGS ***
Basic Salary	19,923.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	19,923.00
TOTAL EARNINGS	21,923.00
*** DE	DUCTION ***
Misc garbage	100.00
Miscellaneous Electric	1,516.03
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	12,770.29
NET PAY	9,152.71

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Sopa, Eric B.		
POSITION	Heavy Equipment Operator I		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	15	,586.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	15	,586.00
	TOTAL EARNINGS	17	7,586.00
	TOTAL EARNINGS	17	,500.00
	*** DEI	OUCTION ***	
	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	2,223.97
	NET PAY	1.5	5,362.03
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	15,	586.00
	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 WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
GS	SIS 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

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Tanaid, Rizal R.		1
POSITION	Household Attendant I		
DEPARTMENT	VSU Guesthouse		j
			•
	*** EA	RNINGS ***	
	Basic Salary	1	5,020.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1	5,020.00
	TOTAL EARNINGS		17,020.00
	*** DE	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		1,052.13
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	1	10,304.72
	NET PAY		6,715.28

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

F			
NAME OF EMPLOYEE	Teodosio, Socorro B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Philippine Root Crops & Research Tr	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	16	5,318.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	16	,318.00
	TOTAL EARNINGS	18	3,318.00
	*** DEI	OUCTION ***	
	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 WITHH	OLDING TAX ON COMPENSATION		0.00
GS	SIS EMERGENCY LOAN PAYMENT	1	,311.12
	GSIS MPL	3	3,341.49
	TOTAL DEDUCTION	12	2,373.07
	NET PAY		5,944.93

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Tinaja, Jennifer G.		
POSITION	Administrative Aide III		
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	14,678.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	14,678.0	0
	TOTAL EARNINGS	16,678.0	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.0	2
	PhilHealth Premium (MEDICARE)	293.5	6
	PAG-IBIG PREMIUMS	100.0	0
GS	IS EMERGENCY LOAN PAYMENT	655.5	6
	GSIS MPL	1,494.1	2
	PAG-IBIG CALAMITY LOAN	275.4	1
	REMITTANCE TO VSUCC	775.0	0
	TOTAL DEDUCTION	4,914.6	57
	NET PAY	11,763.3	33

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Tulin, Edgardo E.		
POSITION	SUC President IV		
DEPARTMENT [Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	318,80	06.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	318,80	06.00
	TOTAL EARNINGS	320,8	06.00
	*** DEC	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	101,34	41.48
	LIFE & RETIREMENT PREMIUM	28,69	92.54
	PAG-IBIG PREMIUMS	50	00.00
	PhilHealth Premium (MEDICARE)	1,60	00.00
Hom	e Emergency Loan Program (HELP)	2,28	80.48
	LSU FACULTY ASSOCIATION	50	00.00
	REMITTANCE TO VSUCC	20	00.00
	TOTAL DEDUCTION	135,1	14.50
	NET PAY	185,6	91.50

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Umpad, Ma. Elsa M.		
POSITION	Administrative Officer IV		
DEPARTMENT	Office of the President		
	*** EAI	RNINGS ***	
	Basic Salary	36,619.	00
	Salary Differential	0.0	00
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	36,619.	00
			_
	TOTAL EARNINGS	38,619.	00
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,851.	16
	LIFE & RETIREMENT PREMIUM	3,295.	71
	PhilHealth Premium (MEDICARE)	732.	38
	PAG-IBIG PREMIUMS	100.	00
	GSIS CONSOLIDATED LOAN	1,739.	06
Hom	e Emergency Loan Program (HELP)	2,280.	48
	REMITTANCE TO VSUCC	200.	00
	TOTAL DEDUCTION	11,199.	09
	NET PAY	27,419.	91

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF THE OVER T			
NAME OF EMPLOYEE	Unajan, Roderick M.		
POSITION	Administrative Aide III		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	14,678	3.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	14,678	3.00
	TOTAL EARNINGS	16,67	8.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM	1,32	1.02
	PhilHealth Premium (MEDICARE)	293	3.56
	PAG-IBIG PREMIUMS	100	0.00
	REMITTANCE TO VSUCC	500	0.00
	TOTAL DEDUCTION	2,21	4.58
	NET PAY	14,46	3.42

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

,			
NAME OF EMPLOYEE	Urate, Christopher A.		
POSITION	Administrative Aide I		
DEPARTMENT	College of Engineering and Technolo	ду	
	*** EA	RNINGS ***	
	Basic Salary	13	3,109.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	13	3,109.00
	TOTAL EARNINGS	1:	5,109.00
	*** DEI	OUCTION ***	
	PhilHealth Premium (MEDICARE)		262.18
	PAG-IBIG PREMIUMS		100.00
	LIFE & RETIREMENT PREMIUM	1	1,179.81
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
G	SIS EMERGENCY LOAN PAYMENT	1	1,311.12
	GSIS MPL	1	1,188.72
	REMITTANCE TO VSUCC	5	5,982.17
	GSIS POLICY LOAN		85.00
	TOTAL DEDUCTION	1	0,109.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Valdevieso, Leilani M.		
POSITION Administrative Aide I		
DEPARTMENT Department of Food Science and Tec	chnology	
*** EA	RNINGS ***	
Basic Salary	13,219.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	13,219.00	
TOTAL EARNINGS	15,219.00	
TOTAL EARNINGS	15,219.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,189.71	
PhilHealth Premium (MEDICARE)	264.38	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	2,998.95	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS POLICY LOAN	100.00	
GSIS MPL	2,115.30	
PAG-IBIG MULTI-PURPOSE LOAN	532.01	
REMITTANCE TO VSUCC	1,279.76	
TOTAL DEDUCTION	10,219.00	
	, , , , , ,	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Valdevieso, Gelberto P.		
POSITION	Administrative Aide III		
DEPARTMENT [Farm Resource Management Institute)	
	*** EA	RNINGS ***	
	Basic Salary	15	5,020.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	15	5,020.00
	TOTAL EARNINGS	1	7,020.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	,	1,351.80
	PhilHealth Premium (MEDICARE)		300.40
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS - GFAL		4,130.42
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	2	2,196.92
	PAG-IBIG MULTI-PURPOSE LOAN	,	1,246.93
	REMITTANCE TO VSUCC		2,037.97
	TOTAL DEDUCTION	1	2,020.00
	NET PAY		5,000.00
	NEI PAY		<u>5,000.00</u>

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Randy S.		
POSITION	Administrative Aide III		
DEPARTMENT [Dean of Students Office		
	*** EAI	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	14,678.00	
	TOTAL EARNINGS	16,678.00	
	*** DED	OUCTION ***	
	PhilHealth Premium (MEDICARE)	293.56	
	PAG-IBIG PREMIUMS	100.00	
	LIFE & RETIREMENT PREMIUM	1,321.02	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	294.23	
	REMITTANCE TO VSUCC	9,669.19	
	TOTAL DEDUCTION	11,678.00	
			-
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Valenzona, Raul Anthony S.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	14,6	678.00
	Salary Differential		0.00
	ACA	1,(00.00
	PERA	1,0	000.00
	Year End Bonus	14,6	678.00
	TOTAL EARNINGS	16,	678.00
	*** DEI	NICTION ***	
	TTT 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
	PAG-IBIG MULTI-PURPOSE LOAN		
	TOTAL DEDUCTION	2,	169.83
			1
	NET PAY	14,	508.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Mario Lilio P.		
POSITION	Supervising Administrative Officer		
DEPARTMENT [Physical Plant Office		
	*** EAI	RNINGS ***	
	Basic Salary	73,661.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	73,661.00	
	TOTAL EARNINGS	75,661.00	
	*** DED	UCTION ***	
	Miscellaneous HOUSING	500.00	
	Miscellaneous Electric	256.27	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,483.42	
	LIFE & RETIREMENT PREMIUM	6,629.49	
	PhilHealth Premium (MEDICARE)	1,473.22	
	PAG-IBIG PREMIUMS	100.00	
Hom	e 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	30,872.88	
	NET PAY	44,788.12	

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Valenzona, Va	 lerie C.		
POSITION Administrative			
DEPARTMENT Cash Office			
		.	
	*** EARNINGS	***	
	Basic Salary	23,176.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	23,176.00	
	TOTAL EARNINGS	25,176.00	
	*** DEDUCTION	Ţ ***	
LIFE & RETIF	REMENT PREMIUM	2,085.84	
PhilHealth Pre	emium (MEDICARE)	463.52	
PA	.G-IBIG PREMIUMS	100.00	
REMIT	TANCE TO VSUCC	14,149.69	
REMITTANCE OF WITHHOLDING TAX OF	N COMPENSATION	0.00	
G	SIS Computer Loan	983.33	
GSIS EMERGENC	Y LOAN PAYMENT	655.56	
	GSIS MPL	1,370.96	
PAG-IBIG MULT	TI-PURPOSE LOAN	367.10	
т	OTAL DEDUCTION	20,176.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Nicolas Nelson R.		
POSITION	Administrative Aide V		
DEPARTMENT	Office of the Director for Physical Plan	t	
	*** EAI	RNINGS ***	
	Basic Salary	16,671.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	16,671.0	0
	TOTAL EARNINGS	18,671.0	00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,500.3	9
	PhilHealth Premium (MEDICARE)	333.4	2
	PAG-IBIG PREMIUMS	100.0	<u></u>
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.0	<u> </u>
	GSIS MPL	1,465.9	7
	PAG-IBIG MULTI-PURPOSE LOAN	403.6	6
	TOTAL DEDUCTION	3,803.4	14
	NET PAY	14,867.5	56

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Vecina, Ryan Johnson B.		
POSITION	Administrative Aide IV		
DEPARTMENT	VSU Manila Office		
	*** EA	RNINGS ***	
	Basic Salary	15,82	7.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	15,82	7.00
	TOTAL EARNINGS	17,82	7.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,424	4.43
	PhilHealth Premium (MEDICARE)	310	3.54 3.54
	PAG-IBIG PREMIUMS	100	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	988	3.33
	GSIS MPL	2,513	3.28
	TOTAL DEDUCTION	5,33	7.58
	NET PAY	12,48	9.42

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

nd Evaluation	
ARNINGS ***	
17 553 00	
17,553.00	
19,553.00	
DUCTION ***	
100.00	
3,713.03	
10,833.65	
8,719.35	
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NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	17,553.	00
			_
	TOTAL EARNINGS	19,553.	.00
	*** DED	OUCTION ***	_
	LIFE & RETIREMENT PREMIUM	1,579.	
	PhilHealth Premium (MEDICARE)	351.	
	PAG-IBIG PREMIUMS	100.	00
GS	SIS EMERGENCY LOAN PAYMENT	655.	56
	REMITTANCE TO VSUCC	8,074.	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	
	GSIS Computer Loan	983.	
	GSIS MPL	2,808.	83
	TOTAL DEDUCTION	14,553.	00
			_
	NET PAY	5,000	.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	1	4,678.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1	4,678.00
	TOTAL EARNINGS	1	16,678.00
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
KEMITI/WOE OF WITHIN	LIFE & RETIREMENT PREMIUM		1,321.02
	PhilHealth Premium (MEDICARE)		293.56
	PAG-IBIG PREMIUMS		100.00
	PAG-IBIG MULTI-PURPOSE LOAN		490.71
	REMITTANCE TO VSUCC		5,622.37
GS	IS EMERGENCY LOAN PAYMENT		1,000.35
	GSIS MPL		1,943.67
	Miscellaneous Electric		756.32
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	1	11,678.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Villas, Jansel Joi C.		
POSITION	Administrative Aide IV		
DEPARTMENT	University Learning Commons (Library	y)	
	*** EA	RNINGS ***	
	Basic Salary	15	5,586.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	15	5,586.00
	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 WITHHO	OLDING TAX ON COMPENSATION		0.00
	Miscellaneous Electric		549.57
	Misc garbage		100.00
	Misc water		50.00
	GSIS CONSOLIDATED LOAN		766.01
	REMITTANCE TO VSUCC	1	,475.21
	TOTAL DEDUCTION		4,755.25
	NET PAY	11	2,830.75

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	20,104.0	0
	TOTAL EARNINGS	22,104.0	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,809.3	6
	PhilHealth Premium (MEDICARE)	402.0	8
	PAG-IBIG PREMIUMS	100.0	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	REMITTANCE TO VSUCC	200.0	0
	TOTAL DEDUCTION	2,511.4	14
	NET PAY	19,592.5	56

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Tulin, Anabella B.		
POSITION	University Professor		
DEPARTMENT	Office of the Graduate School		
	*** EAI	RNINGS ***	
	Basic Salary	211,5	02.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	211,9	02.00
	TOTAL EARNINGS	213,	902.00
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	60,5	91.49
	LIFE & RETIREMENT PREMIUM	19,0	71.18
	PhilHealth Premium (MEDICARE)	1,6	500.00
	PAG-IBIG PREMIUMS	5	500.00
Hom	e Emergency Loan Program (HELP)	2,2	80.48
	LSU FACULTY ASSOCIATION	5	500.00
	REMITTANCE TO VSUCC	2	200.00
	TOTAL DEDUCTION	84,	743.15
	NET PAY	129,	158.85

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Erlinda S.			
POSITION	Administrative Assistant II			
DEPARTMENT	Office of the Vice President for Acade	mic Affairs		
	*** EARNINGS ***			
	Basic Salary	20	,104.00	
	Salary Differential		0.00	
	ACA	1	,000.00	
	PERA	1	,000.000	
	Year End Bonus	20	,104.00	
	TOTAL EARNINGS	22	2,104.00	
	*** DEI	OUCTION ***		
	LIFE & RETIREMENT PREMIUM	1	,809.36	
	PhilHealth Premium (MEDICARE)		402.08	
	PAG-IBIG PREMIUMS		200.00	
	GSIS CONSOLIDATED LOAN	2	,933.14	
Hom	ne Emergency Loan Program (HELP)	2	,280.48	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00	
	TOTAL DEDUCTION	7	7,625.06	
	NET PAY	14	1,478.94	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Abad, Hannah Rissah F.		
POSITION	Assistant Professor IV		
DEPARTMENT [Department of Physics		
	*** EA	RNINGS ***	
	Basic Salary	46,72	25.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	46,72	5.00
	TOTAL EARNINGS	48,72	25.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,20	5.25
	LSU FACULTY ASSOCIATION	23	3.63
	PAG-IBIG PREMIUMS	10	0.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	4,96	1.97
	PhilHealth Premium (MEDICARE)	93	4.50
	TOTAL DEDUCTION	10,43	35.35
	NET PAY	38,26	39.65

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Abamo, Antonio P.		
POSITION	Professor III		
DEPARTMENT	Office of the Director for Extension		
	*** EA	RNINGS ***	
	Basic Salary	116,040	0.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	116,040	0.00
	TOTAL EARNINGS	118,04	0.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	10,443	3.60
	LSU FACULTY ASSOCIATION	500	0.00
	Miscellaneous HOUSING	1,000	0.00
	Miscellaneous Electric	424	4.55
	PAG-IBIG PREMIUMS	100	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	25,68	5.75
	REMITTANCE TO VSUCC	2,000	0.00
	PhilHealth Premium (MEDICARE)	1,600	0.00
	GSIS CONSOLIDATED LOAN	14,46	7.32
Hom	e Emergency Loan Program (HELP)	2,280	0.48
	Misc garbage	100	0.00
	Misc water	50	0.00
	TOTAL DEDUCTION	58,65	1.70
	NFT PAY	59.38	8.30

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Abapo, Jane M.		
POSITION	Laboratory Technician II		
DEPARTMENT	Department of Pure and Applied Cher	nistry	
	*** EA	RNINGS ***	
	Basic Salary	19	9,744.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	19	9,744.00
	TOTAL EARNINGS	2	1,744.00
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,776.96
	PAG-IBIG PREMIUMS		100.00
	REMITTANCE TO VSUCC		5,845.84
	PhilHealth Premium (MEDICARE)		394.88
Hom	e Emergency Loan Program (HELP)		1,140.24
	GSIS CONSOLIDATED LOAN	1	2,124.70
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	1	1,382.62
	NET PAY	1	0,361.38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Abas, Crisanto L.				
POSITION Assistant Professor III				
DEPARTMENT Department of Mathema	tics			
	*** EARN	IINGS ***		
Ва	asic Salary	43	,030.00	
Salary I	Differential		0.00	
	ACA	1	,000.00	
	PERA	1	,000.00	
Year E	End Bonus	43	,030.00	
	_			
TOTAL E	ARNINGS	45	5,030.00	
	*** DEDU	CTION ***		
LIFE & RETIREMENT	PREMIUM	3	3,872.70	
LSU FACULTY ASSO	OCIATION		215.15	
PAG-IBIG PI	REMIUMS		100.00	
REMITTANCE T	o vsucc		200.00	
PhilHealth Premium (Mi	EDICARE)		860.60	
REMITTANCE OF WITHHOLDING TAX ON COMPE	NSATION	4	-,281.87	
GS	IS - GFAL	9	,634.44	
Miscellaneo	us Electric		60.20	
Miscellaneous	HOUSING		500.00	
Mis	c garbage		100.00	
1	Misc water		50.00	
TOTAL DE	DUCTION	19	9,874.96	
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	NET PAY	25	5,155.04	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Abela, Rosario P.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Teacher Education		
	*** EAI	RNINGS ***	
	Basic Salary	80,003	3.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	80,003	3.00
	TOTAL FARMINGS	00.00	0.00
	TOTAL EARNINGS	82,00	3.00
	*** DED	UCTION ***	
	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 WITHH	OLDING TAX ON COMPENSATION	14,414	4.85
	PhilHealth Premium (MEDICARE)	1,600	0.00
	GSIS MPL	3,393	3.11
	TOTAL DEDUCTION	33,00	8.25
	NET PAY	48,99	4.75

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

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NAME OF EMPLOYEE	Abela, Julius V.		
POSITION	Professor II		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	102	2,690.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	102	2,690.00
	TOTAL EARNINGS	104	4,690.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	9	9,242.10
	LSU FACULTY ASSOCIATION		500.00
	Miscellaneous HOUSING	1	,000.00
	Miscellaneous Electric		612.08
	PAG-IBIG PREMIUMS		100.00
	REMITTANCE TO VSUCC		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	21	,484.20
	PhilHealth Premium (MEDICARE)	1	,600.00
	GSIS - GFAL	9	0,634.44
	GSIS MPL	4	,388.00
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	48	3,910.82
	NET PAY	55	5,779.18

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Abrera, Marcelo T. Jr.		
POSITION Instructor I		
DEPARTMENT Department of Civil Engineering		
*** E	ARNINGS ***	
Basic Salary	30,323.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	30,323.00	
TOTAL EARNINGS	32,323.00	
*** DE	EDUCTION ***	
LIFE & RETIREMENT PREMIUM	2,729.07	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	606.46	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,358.94	
REMITTANCE TO VSUCC	3,130.35	
Miscellaneous Electric	114.36	
Misc garbage	100.00	
Misc water	50.00	
Miscellaneous HOUSING	500.00	
TOTAL DEDUCTION	8,689.18	
NET PAY	23,633.82	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Abunda, Nancy D.		
POSITION	Associate Professor IV		
DEPARTMENT	Office of the Instructional Materials ar	nd Development	
	*** EA	RNINGS ***	
	Basic Salary	7	1,511.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	7	1,511.00
	TOTAL EARNINGS	7	73,511.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1	1,457.21
	LIFE & RETIREMENT PREMIUM		6,435.99
	PhilHealth Premium (MEDICARE)		1,430.22
	PAG-IBIG PREMIUMS		100.00
Hom	e Emergency Loan Program (HELP)		1,140.24
	LSU FACULTY ASSOCIATION		357.56
	Misc garbage		100.00
	Miscellaneous Electric		1,189.08
	REMITTANCE TO VSUCC		200.00
	Misc water		50.00
	Miscellaneous HOUSING		0.00
	TOTAL DEDUCTION	2	22,460.30
	NET PAY	5	51,050.70
			1

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Acoritay, Daisy P.	
POSITION Assistant Professor II	<u> </u>
DEPARTMENT Department of Arts Language and Lite	erature
*** EA	RNINGS ***
Basic Salary	39,672.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	39,672.00
TOTAL EARNINGS	41,672.00
*** DEI	OUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,561.71
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	900.00
LSU FACULTY ASSOCIATION	198.36
REMITTANCE TO VSUCC	9,284.99
GSIS MPL	4,414.80
Miscellaneous Electric	780.37
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	23,654.15
NET PAY	18,017.85

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Aguinaldo, Julie Bee M.		
POSITION	Instructor I		
DEPARTMENT [Department of Business and Manager	ment	
	*** EAI	RNINGS ***	
	Basic Salary	29,7	737.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	Year End Bonus	29,7	737.00
	TOTAL EARNINGS	31,	737.00
		OUCTION ***	
	LIFE & RETIREMENT PREMIUM		676.33
	PhilHealth Premium (MEDICARE)		594.74
	PAG-IBIG PREMIUMS	,	100.00
GS	SIS EMERGENCY LOAN PAYMENT		942.53
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,3	308.34
	GSIS MPL	4,7	712.43
	REMITTANCE TO VSUCC	3,9	977.78
	LSU FACULTY ASSOCIATION	,	147.25
	TOTAL DEDUCTION	14,	459.40
	NET PAY	17,	277.60

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Alacio, Wella Marie D.		
POSITION	Instructor I		
DEPARTMENT [Department of Business and Manager	ment	
	*** EA	RNINGS ***	
	Basic Salary	29,737.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,737.00	
	TOTAL EARNINGS	31,737.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,308.34	
	LIFE & RETIREMENT PREMIUM	2,676.33	
	PhilHealth Premium (MEDICARE)	594.74	
	PAG-IBIG PREMIUMS	100.00	
	GSIS MPL	4,737.74	
	REMITTANCE TO VSUCC	1,000.00	
	LSU FACULTY ASSOCIATION	147.25	
	TOTAL DEDUCTION	10,564.40	
	NET PAY	21,172.60	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Albarico, Genesis C.		
POSITION	Instructor II		
DEPARTMENT [Department of Pure and Applied Chen	nistry	
	*** EA	RNINGS ***	
	Basic Salary	31,320.	00
	Salary Differential	0.0	00
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	31,320.	00
	TOTAL EARNINGS	33,320.	00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,818.	80
	PhilHealth Premium (MEDICARE)	626.	40
	PAG-IBIG PREMIUMS	100.	00
	LSU FACULTY ASSOCIATION	156.	60
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,341.	56
	REMITTANCE TO VSUCC	5,380.	69
	TOTAL DEDUCTION	10,424.	05
	NET PAY	22,895.	95

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Alcober, Luvilla G.		
POSITION	Administrative Officer II		
DEPARTMENT [Learning & Development and Human I	Resource Accreditation Office	
	*** EAI	RNINGS ***	
	Basic Salary	2	7,284.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	2	7,284.00
	TOTAL EARNINGS	2	9,284.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		2,455.56
	PhilHealth Premium (MEDICARE)		545.68
	PAG-IBIG PREMIUMS		1,000.00
	REMITTANCE TO VSUCC	1	1,766.67
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		701.12
	GSIS POLICY LOAN		500.00
	TOTAL DEDUCTION	1	6,969.03
	NET PAY	1	2,314.97

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Alcober, Ed Allan L.]
POSITION	Associate Professor IV		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	7	1,511.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	7	1,511.00
	TOTAL EARNINGS	7	73,511.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1	1,845.94
	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	1	2,116.67
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS MPL		1,462.67
	TOTAL DEDUCTION	3	35,404.61
	NET PAY	3	88,106.39

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	ALFANTE, REY MARK L.		
POSITION	Instructor		
DEPARTMENT	Department of Geodetic Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,16	5.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	29,16	5.00
	TOTAL EARNINGS	31,16	55.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	4.85
	PAG-IBIG PREMIUMS	10	0.00
	PhilHealth Premium (MEDICARE)	58	3.30
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	87	3.29
	REMITTANCE TO VSUCC	20	0.00
	TOTAL DEDUCTION	4,38	31.44
	NET PAY	26,78	33.56

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

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NAME OF EMPLOYEE	Alfeche, Wilmar P.		
POSITION	Instructor I		
DEPARTMENT [Department of Geodetic Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,449.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	29,449.0	0
	TOTAL EARNINGS	31,449.0	00
	*** DEC	OUCTION ***	
	PAG-IBIG PREMIUMS	100.0	0
	PhilHealth Premium (MEDICARE)	588.9	8
	LIFE & RETIREMENT PREMIUM	2,650.4	1
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,323.5	8
	LSU FACULTY ASSOCIATION	145.8	3
	REMITTANCE TO VSUCC	200.0	0
	TOTAL DEDUCTION	5,008.8	00
	NET PAY	26,440.2	20

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	30,622.00	
	TOTAL EARNINGS	32,622.00	
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,127.02	
	LIFE & RETIREMENT PREMIUM	2,755.98	
	PhilHealth Premium (MEDICARE)	612.44	
	PAG-IBIG PREMIUMS	100.00	
GS	SIS EMERGENCY LOAN PAYMENT	900.04	
	LSU FACULTY ASSOCIATION	153.11	
	REMITTANCE TO VSUCC	5,848.06	
	GSIS MPL	2,311.86	
	TOTAL DEDUCTION	13,808.51	
	NET PAY	18,813.49	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Amestoso, Nilda T.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Business and Manager	ment	
	*** EA	RNINGS ***	
	Basic Salary	81,207.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	81,207.0	0
	TOTAL EARNINGS	83,207.0	00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,000.0	0
	Miscellaneous Electric	2,184.3	9
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,930.3	9
	LIFE & RETIREMENT PREMIUM	7,308.6	3
	PhilHealth Premium (MEDICARE)	1,600.0	0
	PAG-IBIG PREMIUMS	100.0	0
	GSIS CONSOLIDATED LOAN	8,158.8	7
Hom	e Emergency Loan Program (HELP)	2,280.4	8
	LSU FACULTY ASSOCIATION	406.0	4
	REMITTANCE TO VSUCC	5,000.0	0
	GSIS - GFAL	9,634.4	4
	Misc water	100.0	0
	Misc garbage	100.0	0
	TOTAL DEDUCTION	50,803.2	4
	NET PAY	32,403.7	76

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Amora, Isabelle Mae J.		
POSITION	Instructor I		
DEPARTMENT [Department of Development Commun	ication	
	*** EA	RNINGS ***	
	Basic Salary	29,449.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	29,449.	00
	TOTAL EARNINGS	31,449	00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.	41
	PhilHealth Premium (MEDICARE)	588.	98
	PAG-IBIG PREMIUMS	100.	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254.	29
	REMITTANCE TO VSUCC	5,139.	58
	LSU FACULTY ASSOCIATION	145.	83
	TOTAL DEDUCTION	9,879	09
	NET PAY	21,569	91

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Andan, Chartie S. Instructor				
DEPARTMENT Department of Meteorology	NAME OF EMPLOYEE	Andan, Charlie S.		
*** EARNINGS *** Basic Salary	POSITION	Instructor I		
Basic Salary 29,449,00 Salary Differential 0.00 ACA	DEPARTMENT	Department of Meteorology		
Basic Salary 29,449,00 Salary Differential 0.00 ACA				
Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 Year End Bonus 29,449.00 TOTAL EARNINGS 31,449.00 *** DEDUCTION *** LIFE & RETIREMENT PREMIUM 2,650.41 Phillhealth Premium (MEDICARE) 588.98 PAG-IBIG PREMIUMS 100.00 LSU FACULTY ASSOCIATION 147.25 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 1,304.19 GSIS MPL 4,463.28 TOTAL DEDUCTION 9,254.11		*** EA	RNINGS ***	
ACA 1,000.00 PERA 1,000.00 Year End Bonus 29,449.00 TOTAL EARNINGS 31,449.00 *** DEDUCTION *** LIFE & RETIREMENT PREMIUM 2,650.41 Philhealth Premium (MEDICARE) 588.98 PAG-IBIG PREMIUMS 100.00 LSU FACULTY ASSOCIATION 147.25 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 1,304.19 GSIS MPL 4,463.28 TOTAL DEDUCTION 9,254.11		Basic Salary	29,4	149.00
PERA 1,000.00 Year End Bonus 29,449.00 TOTAL EARNINGS 31,449.00 *** DEDUCTION *** LIFE & RETIREMENT PREMIUM 2,650.41 PhilHealth Premium (MEDICARE) 588.98 PAG-IBIG PREMIUMS 100.00 LSU FACULTY ASSOCIATION 147.25 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 1,304.19 GSIS MPL 4,463.28 TOTAL DEDUCTION 9,254.11		Salary Differential		0.00
Year End Bonus 29,449.00 TOTAL EARNINGS 31,449.00 **** DEDUCTION **** LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) 2,650.41 PAG-IBIG PREMIUMS PAG-IBIG PREMIUMS 100.00 100.00 LSU FACULTY ASSOCIATION 147.25 1304.19 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION GSIS MPL 4,463.28 4,463.28 TOTAL DEDUCTION 9,254.11 9,254.11		ACA	1,0	000.00
#*** DEDUCTION *** LIFE & RETIREMENT PREMIUM 2,650.41 PhilHealth Premium (MEDICARE) 588.98 PAG-IBIG PREMIUMS 100.00 LSU FACULTY ASSOCIATION 147.25 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 1,304.19 GSIS MPL 4,463.28 TOTAL DEDUCTION 9,254.11		PERA	1,0	00.00
*** DEDUCTION *** LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS 100.00 LSU FACULTY ASSOCIATION 147.25 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION GSIS MPL TOTAL DEDUCTION 9,254.11		Year End Bonus	29,4	449.00
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 1,304.19 GSIS MPL 4,463.28 TOTAL DEDUCTION 9,254.11		TOTAL EARNINGS	31,	449.00
PhilHealth Premium (MEDICARE) 588.98 PAG-IBIG PREMIUMS 100.00 LSU FACULTY ASSOCIATION 147.25 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 1,304.19 GSIS MPL 4,463.28 TOTAL DEDUCTION 9,254.11		*** DEI	OUCTION ***	
PAG-IBIG PREMIUMS LSU FACULTY ASSOCIATION REMITTANCE OF WITHHOLDING TAX ON COMPENSATION GSIS MPL TOTAL DEDUCTION 100.00 147.25 4,463.28		LIFE & RETIREMENT PREMIUM	2,6	650.41
LSU FACULTY ASSOCIATION REMITTANCE OF WITHHOLDING TAX ON COMPENSATION GSIS MPL TOTAL DEDUCTION 147.25 4,463.28 TOTAL DEDUCTION 9,254.11		PhilHealth Premium (MEDICARE)	Ę	588.98
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION GSIS MPL TOTAL DEDUCTION 9,254.11		PAG-IBIG PREMIUMS		100.00
GSIS MPL 4,463.28 TOTAL DEDUCTION 9,254.11		LSU FACULTY ASSOCIATION	1	147.25
TOTAL DEDUCTION 9,254.11	REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,3	304.19
		GSIS MPL	4,4	463.28
NET PAY 22 104 80		TOTAL DEDUCTION	9,	254.11
INL I I ∧ I ∠∠, I⊅4.031		NET PAY	22.	194.89

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Andrino, Marlon T.		
POSITION	Instructor I		
DEPARTMENT [Department of Business and Manager	ment	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00]
	*** DEC	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	583.30	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254.29	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	REMITTANCE TO VSUCC	12,925.84	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	18,945.23	
	NET PAY	12,219.77]

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Anire, Jovannemar P.		
POSITION	Instructor I		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
	*** EA	RNINGS ***	
	Basic Salary	29	9,165.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	29	9,165.00
	TOTAL EARNINGS	3	1,165.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		2,624.85
	PhilHealth Premium (MEDICARE)		583.30
	PAG-IBIG PREMIUMS		100.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		873.29
	LSU FACULTY ASSOCIATION		145.83
	TOTAL DEDUCTION		4,327.27
	NET PAY	2	6,837.73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Arcayan, Mark Anthony S.		
POSITION	Instructor I		
DEPARTMENT [Department of Mechanical Engineering	g	
	*** EA	RNINGS ***	
	Basic Salary	29,165	5.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	29,165	5.00
	TOTAL EARNINGS	31,16	5.00
	*** DEE	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	1.85
	PhilHealth Premium (MEDICARE)	583	3.30
	PAG-IBIG PREMIUMS	100	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254	1.29
	REMITTANCE TO VSUCC	5,877	7.78
	LSU FACULTY ASSOCIATION	145	5.83
	GSIS MPL	2,485	5.60
	TOTAL DEDUCTION	13,07	1.65
	NET PAY	18,09	3.35

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Armecin, Romel B.		
POSITION Professor V		
DEPARTMENT National Abaca Research Center		
*** EA	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	148,171.00	
TOTAL EARNINGS	150,171.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	357.24	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	35,451.40	
LIFE & RETIREMENT PREMIUM	13,335.39	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	54,774.51	
NET PAY	95,396.49	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Arpoceple, Dahlia R.		
POSITION	Administrative Aide VI		
DEPARTMENT	Office of the Cashier		
DEFARTMENT	Office of the Cashler		
	*** EA	RNINGS ***	
	Basic Salary	17,962	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	Year End Bonus	17,962	.00
	TOTAL EARNINGS	19,962	2.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,616	.58
	PhilHealth Premium (MEDICARE)	359	.24
	PAG-IBIG PREMIUMS	0	.00
	GSIS - GFAL	5,780	.67
	PAG-IBIG MULTI-PURPOSE LOAN	1,138	.51
	REMITTANCE TO VSUCC	849	.14
	GSIS MPL	2,808	.83
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0	.00
GS	SIS EMERGENCY LOAN PAYMENT	1,311	.12
	GSIS Computer Loan	983	.33
	TOTAL DEDUCTION	14,847	7.42
	NET PAY	5,114	1.58

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Arradaza, Catherine C.		
Associate Professor II		
Department of Horticulture		
*** EA	RNINGS ***	
Basic Salary	57,347.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	57,347.00	
TOTAL EARNINGS	59,347.00	<u> </u>
*** DEI	OUCTION ***	
OLDING TAX ON COMPENSATION	7,763.18	
LIFE & RETIREMENT PREMIUM	5,161.23	
PhilHealth Premium (MEDICARE)	1,146.94	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	286.74	
REMITTANCE TO VSUCC	1,000.00	
TOTAL DEDUCTION	15,458.09	9
NET PAY	43,888.9	1
	Associate Professor II Department of Horticulture *** EA Basic Salary Salary Differential ACA PERA Year End Bonus TOTAL EARNINGS *** DET OLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS LSU FACULTY ASSOCIATION REMITTANCE TO VSUCC TOTAL DEDUCTION	Associate Professor II

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Arribado, Jerome O.		
POSITION	Instructor I		
DEPARTMENT [Ecological Farm & Resource Manage	ment Institute	
	*** EA	RNINGS ***	
	Basic Salary	29,16	5.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	29,16	5.00
	TOTAL EARNINGS	31,16	5.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	4.85
	PAG-IBIG PREMIUMS	100	0.00
	PhilHealth Premium (MEDICARE)	588	3.30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,21	6.19
	LSU FACULTY ASSOCIATION	14	5.83
GS	SIS EMERGENCY LOAN PAYMENT	65	5.56
	REMITTANCE TO VSUCC	5,36	6.67
	GSIS MPL	2,810	0.31
	TOTAL DEDUCTION	13,50	2.71
	NET PAY	17,66	2.29

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Artiga, Edilberto Jr. A. II		
POSITION	Instructor I		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	30	,323.00
	Salary Differential		0.00
	ACA	1	,000.000
	PERA	1	,000.00
	Year End Bonus	30	,323.00
	TOTAL EARNINGS	32	2,323.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	2,729.07
	PhilHealth Premium (MEDICARE)		606.46
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		151.62
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	,406.93
	TOTAL DEDUCTION		4,994.08
	NET PAY	27	7,328.92

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE			
NAME OF LIME LOTEL	Asio, Luz G.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	46,	725.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	46,	725.00
	TOTAL EARNINGS	48	,725.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,	692.68
	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	,099.10
	NET PAY	28	,625.90

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Asio, Victor B.	
POSITION Professor VI	
DEPARTMENT College of Agricultural & Food Science	
DELYWINE TO COMOGO OF A GIOLOGICA OF THE COMOGO OF A GIOLOGICA OF THE COMOGO OF THE CO	
*** EA	RNINGS ***
Basic Salary	189,199.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	189,199.00
TOTAL EARNINGS	191,199.00
*** DEI	DUCTION ***
Miscellaneous HOUSING	1,500.00
Miscellaneous Electric	19.56
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	51,443.39
LIFE & RETIREMENT PREMIUM	17,027.91
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	74,621.34
NET PAY	116,577.66

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	19,	744.00
	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 WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	2,	724.32
	REMITTANCE TO VSUCC	3,	808.13
	TOTAL DEDUCTION	8	,804.29
	NET PAY	12	,939.71

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Aure, Ma. Rachel Kim L.		
POSITION	Associate Professor IV		
DEPARTMENT	Office of the Director for Instruction ar	nd Evaluation	
	*** EA	RNINGS ***	
	Basic Salary	71	,511.00
	Salary Differential	71	0.00
	ACA	1	0.00
	PERA		
			,000.00
	Year End Bonus		,511.00
	TOTAL EARNINGS	73	3,511.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1	,000.000,
	Miscellaneous Electric		910.19
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		,696.50
	LIFE & RETIREMENT PREMIUM	6	,435.99
	PhilHealth Premium (MEDICARE)	1	,430.22
	PAG-IBIG PREMIUMS		100.00
	GSIS - GFAL	9	,634.44
Hom	e 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	46	5,232.92
	NET PAY	27	7,278.08

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE A P. DI.: 1		
NAME OF EMPLOYEE Aure, Rev Rhizza L.		
POSITION Associate Professor I		
DEPARTMENT Department of Physics		
*** EA	ARNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	51,357.00	
TOTAL EARNINGS	53,357.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,453.54	
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	10,000.00	
TOTAL DEDUCTION	25,160.54	
NET PAY	28,196.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

r			1
NAME OF EMPLOYEE	Avila, Doryn Jan L.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manage	ement	
	*** EA	RNINGS ***	
	Basic Salary	29	9,737.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	,	1,000.00
	Year End Bonus	29	9,737.00
	TOTAL EARNINGS	3	1,737.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING		1,200.00
	Miscellaneous Electric		429.36
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	,	1,363.15
	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	2	0,367.71
	NET PAY	1	1,369.29

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	BACOLOD, CHRISTIAN N.		
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
	Year End Bonus	29,165	00
	TOTAL EARNINGS	31,165	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	85
	PAG-IBIG PREMIUMS	100	
	PhilHealth Premium (MEDICARE)	583	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	873	
	TOTAL DEDUCTION	4,181	.44
	NET PAY	26,983	.56

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bagarinao, Mariedith I.		
POSITION	Assistant Professor II		
DEPARTMENT [Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	39,672	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	Year End Bonus	39,672	.00
	TOTAL EARNINGS	41,672	2.00
	*** DEI	OUCTION ***	
	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 WITHH	OLDING TAX ON COMPENSATION	3,387	.46
GS	SIS EMERGENCY LOAN PAYMENT	655	.56
	TOTAL DEDUCTION	13,108	5.30
	NET PAY	28,566	3.70

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Baldonado, Christian Vie P.		
POSITION	Instructor I		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
			1
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	583.30	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,287.63	
	Miscellaneous Electric	96.31	
	Misc garbage	100.00	
	Misc water	50.00	
	TOTAL DEDUCTION	4,842.09]
	NET PAY	26,322.91	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Baldos, Angelica P.		
POSITION	Associate Professor V		
DEPARTMENT [Office of the Director of the Center for	Continuing Education	j
	*** EA	RNINGS ***	
	Basic Salary	8	0,003.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	8	0,003.00
	TOTAL EARNINGS	8	32,003.00
*** DEDUCTION ***			
	Miscellaneous HOUSING		0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1.	4,108.02
	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		789.99
	GSIS POLICY LOAN		500.00
	GSIS MPL		8,001.00
	Misc water		50.00
	Misc garbage		100.00
	TOTAL DEDUCTION	3	33,849.30
	NET PAY	4	48,153.70

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Baldos, Odelo B.		
POSITION	Agricultural Technician II		
DEPARTMENT [Ecological Farm & Resource Manager	ment Institute	
	*** EA	RNINGS ***	
	Basic Salary	19,744	.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	19,744	.00
	TOTAL EARNINGS	21,74	4.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,776	5.96
	PhilHealth Premium (MEDICARE)	394	.88
	PAG-IBIG PREMIUMS	100	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	(0.00
	REMITTANCE TO VSUCC	500	0.00
	TOTAL DEDUCTION	2,77	1.84
	NET PAY	18,97	2.16

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Balotite, Sheerwina Mae G.		
POSITION Assistant Professor I		
DEPARTMENT VSU Integrated High School		
*** EA	RNINGS ***	
Basic Salary	36,619.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	36,619.00	
TOTAL EARNINGS	38,619.00]
		-
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,748.12	
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	12,683.15	1
		J
NET PAY	25,935.85	
NET PAY	25,935.85	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

		NAME OF EMPLOYEE Bancale, Gloria E.	
		POSITION Assistant Professor IV	
		DEPARTMENT Department of Horticulture	
	RNINGS ***	*** EA	
	47,228.00	Basic Salary	
	0.00	Salary Differential	
	1,000.00	ACA	
	1,000.00	PERA	
	47,228.00	Year End Bonus	
	49,228.00	TOTAL EARNINGS	
*** DEDUCTION ***			
	5,501.20	REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	
	4,250.52	LIFE & RETIREMENT PREMIUM	
	944.56	PhilHealth Premium (MEDICARE)	
	100.00	PAG-IBIG PREMIUMS	
	236.14	LSU FACULTY ASSOCIATION	
	24,810.01	REMITTANCE TO VSUCC	
	7,357.91	GSIS MPL	
	31.60	Miscellaneous Electric	
	500.00	Miscellaneous HOUSING	
	100.00	Misc garbage	
	50.00	Misc water	
	43,881.94	TOTAL DEDUCTION	
	5,346.06	NET PAY	
	7,357.91 31.60 500.00 100.00 50.00 43,881.94	GSIS MPL Miscellaneous Electric Miscellaneous HOUSING Misc garbage Misc water TOTAL DEDUCTION	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Bande, Marlito Jose M.			
POSITION Associate Professor IV			
DEPARTMENT Institute of Tropical Ecology & Envi. M	lgmt.		
*** EA	RNINGS ***		
Basic Salary	74,762.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	74,762.00		
TOTAL EARNINGS	76,762.00		
*** DEI	OUCTION ***		
Miscellaneous HOUSING	500.00		
Miscellaneous Electric	866.92		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	13,457.44		
LIFE & RETIREMENT PREMIUM	6,728.58		
PhilHealth Premium (MEDICARE)	1,495.24		
PAG-IBIG PREMIUMS	100.00		
REMITTANCE TO VSUCC	12,979.17		
GSIS MPL	6,903.79		
Misc garbage	100.00		
Misc water	50.00		
TOTAL DEDUCTION	43,181.14		
NET PAY	33,580.86		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bande, Rhodora A.		1
<u> </u>]
POSITION	Associate Professor I]
DEPARTMENT	Department of Arts Language and Lite	erature	
	*** EA	RNINGS ***	
	Basic Salary	5	1,357.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus		1,357.00
	TOTAL EARNINGS		53,357.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		6,183.25
	LIFE & RETIREMENT PREMIUM		4,622.13
	PhilHealth Premium (MEDICARE)		1,027.14
	PAG-IBIG PREMIUMS		1,000.00
G	SIS EMERGENCY LOAN PAYMENT		1,158.87
	GSIS POLICY LOAN		500.00
	LSU FACULTY ASSOCIATION		256.79
	REMITTANCE TO VSUCC		4,441.67
	GSIS MPL	1	0,516.55
	TOTAL DEDUCTION	2	29,706.40
	NET PAY		23,650.60
	NET PAY		23,030.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bandibas, Yhena L.		
POSITION	Instructor I		
DEPARTMENT	Department of Pure and Applied Cher	nistry	
	*** EA	RNINGS ***	
	Basic Salary	29	,737.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	29	,737.00
	TOTAL EARNINGS	31	1,737.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	1	,192.79
	LIFE & RETIREMENT PREMIUM	2	,676.33
	PhilHealth Premium (MEDICARE)		594.74
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		148.69
	GSIS MPL	9	,853.63
	REMITTANCE TO VSUCC	3	,977.78
	TOTAL DEDUCTION	18	3,543.96
	NET PAY	13	3,193.04

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bandibas, Kevin Nick S.		
POSITION	Instructor I		
DEPARTMENT	Department of Pure and Applied Chen	nistry	
	*** EAI	RNINGS ***	
	Basic Salary	29	9,737.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	29	9,737.00
	TOTAL EARNINGS	3	1,737.00
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	1,281.99
	LIFE & RETIREMENT PREMIUM		2,676.33
	PhilHealth Premium (MEDICARE)		594.74
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		148.69
	REMITTANCE TO VSUCC	Ç	9,956.95
	GSIS MPL	Ç	9,332.66
	TOTAL DEDUCTION	2	4,091.36
	NET PAY		7,645.64

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bañoc, Dionesio M.		
POSITION	Professor III		
DEPARTMENT [Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	116,040.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	116,040.00	
	TOTAL EARNINGS	118,040.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	24,978.39	
	LIFE & RETIREMENT PREMIUM	10,443.60	
	PhilHealth Premium (MEDICARE)	1,600.00	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	500.00	
	REMITTANCE TO VSUCC	200.00	
	GSIS MPL	10,179.33	
	TOTAL DEDUCTION	48,001.32	
	NET PAY	70,038.68	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bansale, Jay C.		
POSITION	Instructor II		
DEPARTMENT [Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	31	,949.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	31	,949.00
	TOTAL EARNINGS	33	3,949.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	,875.41
	PhilHealth Premium (MEDICARE)		638.98
	PAG-IBIG PREMIUMS		100.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	,769.47
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS MPL	4	,358.45
	GSIS Computer Loan		983.33
	REMITTANCE TO VSUCC	2	,443.06
	LSU FACULTY ASSOCIATION		159.75
	GSIS POLICY LOAN		200.00
	TOTAL DEDUCTION	14	1,184.01
	NET PAY	19	9,764.99
		-	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_				
NAME OF EMPLOYEE	BANTASAN, JADE BARACHIEL D.			
POSITION	Instructor I			
DEPARTMENT	Department of Liberal Arts & Behavio	ral Sciences		
	*** EARNINGS ***			
	Basic Salary	29,16	5.00	
	Salary Differential		0.00	
	ACA	1,00	0.00	
	PERA	1,00	0.00	
	Year End Bonus	29,16		
		,		
	TOTAL EARNINGS	31,16	55.00	
	*** DEI	DUCTION ***		
	LIFE & RETIREMENT PREMIUM	2,62	4.85	
	PAG-IBIG PREMIUMS	1,10	0.00	
	PhilHealth Premium (MEDICARE)		3.30	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	87	3.29	
	TOTAL DEDUCTION	5,18	31.44	
	NET PAY	25,98	33.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bantay, Ayrton John V.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering]	
	*** EAI	RNINGS ***	
	Basic Salary	29,169	5.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	29,16	5.00
	TOTAL EARNINGS	31,16	5.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	4.85
	PhilHealth Premium (MEDICARE)	583	3.30
	PAG-IBIG PREMIUMS	100	0.00
	LSU FACULTY ASSOCIATION	14	5.83
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	873	3.29
	REMITTANCE TO VSUCC	6,366	5.67
	TOTAL DEDUCTION	10,69	3.94
	NET PAY	20,47	1.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Barredo, Bayron S.		
POSITION	Associate Professor II		
DEPARTMENT	College of Education		
	*** EA	RNINGS ***	
	Basic Salary	57,	347.00
	Salary Differential		0.00
	ACA	1,	00.00
	PERA	1,	00.00
	Year End Bonus	57,	347.00
	TOTAL EARNINGS	59,	347.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	7,	763.18
	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	40,	811.08
	NET PAY	18,	,535.92

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

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NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Batidor, Paulo G.		
POSITION	Instructor I		
DEPARTMENT	Department of Statistics		
	*** EA	RNINGS ***	
	Basic Salary	29,4	449.00
	Salary Differential		0.00
	ACA	1,(00.00
	PERA	1,(00.00
	Year End Bonus	29,4	449.00
	TOTAL EARNINGS	31,	449.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	650.41
	PhilHealth Premium (MEDICARE)	Į.	588.98
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		147.25
	REMITTANCE TO VSUCC	14,6	666.67
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,	113.68
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	TOTAL DEDUCTION	19,	922.55
	NET PAY	11,	526.45

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bellen, Joy A.		
POSITION	Assistant Professor III		
DEPARTMENT [Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	43,030.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	43,030.00	
	TOTAL EARNINGS	45,030.00	
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,395.61	
	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	13,842.07	
	Miscellaneous Electric	46.65	
	Misc garbage	100.00	
	Misc water	50.00	
	Miscellaneous HOUSING	1,000.00	
	TOTAL DEDUCTION	28,494.68	
	NET PAY	16,535.32	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

-			
NAME OF EMPLOYEE	Belonias, Ted Dominique S.		
POSITION	Instructor I		
DEPARTMENT [Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	29,44	49.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	29,44	49.00
	TOTAL EARNINGS	31,4	49.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,69	50.41
	PhilHealth Premium (MEDICARE)	56	88.98
	PAG-IBIG PREMIUMS	11	00.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,30	04.19
	REMITTANCE TO VSUCC	1,20	00.00
	TOTAL DEDUCTION	5,8	43.58
	NET PAY	25,6	05.42

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Belonias, Beatriz S.		
POSITION	Professor VI		
DEPARTMENT [Office of the Vice President for Acader	mic Affairs	
	*** EAI	RNINGS ***	
	Basic Salary	167,432.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	167,432.	00
	TOTAL EARNINGS	169,432	00
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	43,241.	75
	LIFE & RETIREMENT PREMIUM	15,068.	88
	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
	REMITTANCE TO VSUCC	10,000.	00
	TOTAL DEDUCTION	72,791	11
	NET PAY	96,640	89

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bencure, Jannet C.		
POSITION	Associate Professor II		
DEPARTMENT	College of Engineering and Technolog	gy	
	*** EA	RNINGS ***	
	Basic Salary	57	7,347.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA		1,000.00
	Year End Bonus		7,347.00
	TOTAL EARNINGS	59	9,347.00
	*** DEI	OUCTION ***	
	DLI	5001101 \	
	Miscellaneous HOUSING	1	1,000.00
	Miscellaneous Electric		386.09
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	7	7,854.99
	LIFE & RETIREMENT PREMIUM	5	5,161.23
	PhilHealth Premium (MEDICARE)	1	1,146.94
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	4	1,733.49
Hom	e Emergency Loan Program (HELP)	2	2,280.48
	LSU FACULTY ASSOCIATION		286.74
	REMITTANCE TO VSUCC	5	5,866.67
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	29	8,966.63
	TOTAL BEBOOTION		5,000.00
	NET PAY	30	0,380.37

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bengalan, Marlon D.		
POSITION	Administrative Aide I		
DEPARTMENT	National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	10	3,780.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	10	3,780.00
	TOTAL EARNINGS	1	5,780.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,240.20
	PhilHealth Premium (MEDICARE)		275.60
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		2,018.17
GS	SIS EMERGENCY LOAN PAYMENT	,	1,311.12
Hom	e Emergency Loan Program (HELP)		2,052.43
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	PAG-IBIG MULTI-PURPOSE LOAN		376.56
	TOTAL DEDUCTION		8,357.41
	NET PAY		7,422.59

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Benitez, Marilou M.		
POSITION Professor III		
DEPARTMENT Department of Horticulture		
*** EA	RNINGS ***	
Basic Salary	116,040.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	116,040.00	
TOTAL EARNINGS	118,040.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	25,411.50	
LIFE & RETIREMENT PREMIUM	10,443.60	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
LSU FACULTY ASSOCIATION	500.00	
PAG-IBIG MULTI-PURPOSE LOAN	3,371.77	
REMITTANCE TO VSUCC	19,750.00	
GSIS POLICY LOAN	1,000.00	
GSIS MPL	11,374.98	
TOTAL DEDUCTION	74,862.97	
NET PAY	43,177.03	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Binueza, Jake Ernest P.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering	g	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
			_
	TOTAL EARNINGS	31,449.00	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,151.78	
	PhilHealth Premium (MEDICARE)	588.98	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	147.25	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	REMITTANCE TO VSUCC	3,713.33	
	TOTAL DEDUCTION	8,351.75	
	NET PAY	23,097.29	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_				
NAME OF EMPLOYEE	Bongat, Hadasha N.			
POSITION	Instructor I			
DEPARTMENT	Department of Business and Manager	ment		
	*** EARNINGS ***			
	Basic Salary	29,7	737.00	
	Salary Differential		0.00	
	ACA	1,(00.00	
	PERA	1,0	00.00	
	Year End Bonus	29,	737.00	
	TOTAL EARNINGS	31,	737.00	
*** DEDUCTION ***				
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,	198.29	
	LIFE & RETIREMENT PREMIUM	2,6	0 76.33	
	PhilHealth Premium (MEDICARE)	Į.	594.74	
	PAG-IBIG PREMIUMS		100.00	
	LSU FACULTY ASSOCIATION		147.25	
	TOTAL DEDUCTION	4,	716.61	
	NET PAY	27,	020.39	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	Year End Bonus	29,165.00	
	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 October 1-31, 2023

NAME OF EMPLOYEE Bulahan, Jerizza May B.		
POSITION Instructor I		
DEPARTMENT VSU Integrated High School		
*** E	ARNINGS ***	
Basic Salary	29,449.00	
Salary Differential		
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	29,449.00	
TOTAL EARNINGS	31,449.00	
*** DI	EDUCTION ***	
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	1,304.19	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS POLICY LOAN	500.00	
GSIS MPL	9,853.63	
REMITTANCE TO VSUCC	8,070.84	
PAG-IBIG MULTI-PURPOSE LOAN	765.04	
TOTAL DEDUCTION	24,635.90	
NET PAY	6,813.10	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bulawan, Lovely Mae E.		
POSITION	Instructor I		
DEPARTMENT [Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	29,4	49.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	29,4	49.00
	TOTAL EARNINGS	31,4	49.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	9	23.18
	LIFE & RETIREMENT PREMIUM	2,6	50.41
	PhilHealth Premium (MEDICARE)	5	88.98
	PAG-IBIG PREMIUMS	1	00.00
GS	SIS EMERGENCY LOAN PAYMENT	6	55.56
	REMITTANCE TO VSUCC	12,9	58.33
	LSU FACULTY ASSOCIATION	1.	47.25
	TOTAL DEDUCTION	18,0	23.71
	NET PAY	13,4	125.29

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bulayog, Ernesto F.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	81,20	07.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	81,20	07.00
	TOTAL EARNINGS	83,2	07.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	15,1	59.27
	LIFE & RETIREMENT PREMIUM	7,30	08.63
	PhilHealth Premium (MEDICARE)	1,60	00.00
	PAG-IBIG PREMIUMS	10	00.00
	GSIS CONSOLIDATED LOAN	10,02	26.66
	GSIS POLICY LOAN	1,0	00.00
Hom	e Emergency Loan Program (HELP)	2,2	80.48
	LSU FACULTY ASSOCIATION	41	06.04
	REMITTANCE TO VSUCC	30,3	38.89
	Miscellaneous Electric		43.64
	Miscellaneous HOUSING	5	00.00
	Misc garbage	10	00.00
	Misc water		50.00
	TOTAL DEDUCTION	68,9	13.61
	NET PAY	14,2	93.39
	NET PAY	14,2	93.39

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cabase, Michelle Aubrey D.		
POSITION	Instructor I		
DEPARTMENT	Department of Economics		
	*** EAI	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00	
*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	583.30	
	TOTAL DEDUCTION	3,308.15	
	NET PAY	27,856.85	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE CABELIN, ROLANDO S. Jr.	Г			
A*** EARNINGS *** Basic Salary 29,165.00 Salary Differential 0.00 ACA	<u></u>			
*** EARNINGS *** Basic Salary	POSITION	Instructor I		
Basic Salary 29,165.00	DEPARTMENT	College of Nursing		
Basic Salary 29,165.00				
Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 Year End Bonus 29,165.00 TOTAL EARNINGS *** DEDUCTION **** LIFE & RETIREMENT PREMIUM 2,624.85 PAG-IBIG PREMIUMS 100.00 Philhealth Premium (MEDICARE) 583.30 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 906.38 GSIS MPL 9,758.61 TOTAL DEDUCTION 13,973.14		*** EA	RNINGS ***	
ACA 1,000.00 PERA 1,000.00 Year End Bonus 29,165.00 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 906.38 GSIS MPL 9,758.61 TOTAL DEDUCTION 13,973.14		Basic Salary	29,165.0	00
PERA 1,000.00 Year End Bonus 29,165.00 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 906.38 GSIS MPL 9,758.61 TOTAL DEDUCTION 13,973.14		Salary Differential	0.0	00
Year End Bonus 29,165.00 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 906.38 GSIS MPL 9,758.61 TOTAL DEDUCTION 13,973.14		ACA	1,000.0	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 906.38 GSIS MPL 9,758.61 TOTAL DEDUCTION 13,973.14		PERA	1,000.0	00
*** DEDUCTION *** LIFE & RETIREMENT PREMIUM 2,624.85 PAG-IBIG PREMIUMS 100.00 PhilHealth Premium (MEDICARE) 583.30 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 906.38 GSIS MPL 9,758.61 TOTAL DEDUCTION 13,973.14		Year End Bonus	29,165.0	00
LIFE & RETIREMENT PREMIUM 2,624.85 PAG-IBIG PREMIUMS 100.00 PhilHealth Premium (MEDICARE) 583.30 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 906.38 GSIS MPL 9,758.61 TOTAL DEDUCTION 13,973.14		TOTAL EARNINGS	31,165.	00
PAG-IBIG PREMIUMS 100.00 Philhealth Premium (MEDICARE) 583.30 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 906.38 GSIS MPL 9,758.61 TOTAL DEDUCTION 13,973.14	*** DEDUCTION ***			
Philhealth Premium (MEDICARE) 583.30 REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 906.38 GSIS MPL 9,758.61 TOTAL DEDUCTION 13,973.14		LIFE & RETIREMENT PREMIUM	2,624.8	35
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION GSIS MPL TOTAL DEDUCTION 906.38 9,758.61 13,973.14		PAG-IBIG PREMIUMS	100.0	00
GSIS MPL 9,758.61 TOTAL DEDUCTION 13,973.14		PhilHealth Premium (MEDICARE)	583.3	30
TOTAL DEDUCTION 13,973.14	REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	906.3	38
		GSIS MPL	9,758.6	61
NET PAY 17,191.86		TOTAL DEDUCTION	13,973.	14
		NET PAY	17,191.	86

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	CABRAL, ALEXANDER L. Jr.		
POSITION	Instructor I		
DEPARTMENT	Department of Tourism and Hospitality	y Management	
	*** EA	RNINGS ***	
	Basic Salary	29,16	55.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	29,16	65.00
	TOTAL EARNINGS	31,1	65.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	2,62	24.85
	PAG-IBIG PREMIUMS	10	00.00
	PhilHealth Premium (MEDICARE)	58	33.30
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,39	77.53
	LSU FACULTY ASSOCIATION	14	15.83
	TOTAL DEDUCTION	4,8	51.51
	NET PAY	26,3	13.49

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Cagande, Jeffrey Lloyd L.		
POSITION	Assistant Professor II		
DEPARTMENT [Department of Physics		
	*** EA	RNINGS ***	
	Basic Salary	39,6	672.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	Year End Bonus	39,6	672.00
	TOTAL EARNINGS	41,	672.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	3,5	507.58
	LIFE & RETIREMENT PREMIUM	3,5	570.48
	PhilHealth Premium (MEDICARE)	Ī	793.44
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION	1	198.36
	REMITTANCE TO VSUCC	2,0	066.67
	GSIS MPL	3,3	393.11
	GSIS - GFAL	8,5	594.08
	TOTAL DEDUCTION	22,	223.72
	NET PAY	19,	448.28

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cagasan, Ulysses A.		
POSITION	Professor V		
DEPARTMENT [Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	148,1	71.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	148,17	71.00
	TOTAL EARNINGS	150,1	71.00
	*** DEC	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	35,2	13.80
	LIFE & RETIREMENT PREMIUM	13,33	35.39
	PhilHealth Premium (MEDICARE)	1,60	00.00
	PAG-IBIG PREMIUMS	10	00.00
Hom	e Emergency Loan Program (HELP)	2,28	80.48
	LSU FACULTY ASSOCIATION	50	00.00
	REMITTANCE TO VSUCC	51,50	00.00
	TOTAL DEDUCTION	104,5	29.67
	NET PAY	45,6	41.33

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Caintic, Pauline S.		
POSITION Assistant Professor IV		
DEPARTMENT Visayas Consortium for Agri. & Resour	rces Program	
*** EAI	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	46,725.00	
TOTAL EARNINGS	48,725.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,895.14	
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	30,516.68	
NET PAY	18,208.32	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Calhoun, Maricel V.		
POSITION	Assistant Professor I		
DEPARTMENT [Department of Computer Science and	Technology	
	*** EAI	RNINGS ***	
	Basic Salary	36,61	9.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	36,61	9.00
	TOTAL EARNINGS	38,61	9.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,80	4.03
	LIFE & RETIREMENT PREMIUM	3,29	5.71
	PhilHealth Premium (MEDICARE)	73	2.38
	PAG-IBIG PREMIUMS	10	0.00
	LSU FACULTY ASSOCIATION	18	3.10
	REMITTANCE TO VSUCC	20,57	5.69
GS	SIS EMERGENCY LOAN PAYMENT	65	5.56
	GSIS MPL	4,98	3.50
	TOTAL DEDUCTION	33,32	9.97
	NET PAY	5,28	99.03

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF THE OWNER				
NAME OF EMPLOYEE	Calunangan, April Gayle V.			
POSITION	Instructor III			
DEPARTMENT	Department of Tourism and Hospitality	y Management		
	*** EA	RNINGS ***		
	Basic Salary	34,187.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	34,187.00		
	TOTAL EARNINGS	36,187.00		
	*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,198.45		
	LIFE & RETIREMENT PREMIUM	3,076.83		
	PhilHealth Premium (MEDICARE)	683.74		
	PAG-IBIG PREMIUMS	100.00		
	LSU FACULTY ASSOCIATION	170.94		
		0.000.00	1	
	TOTAL DEDUCTION	6,229.96		
	NET PAY	29,957.04]	
			1	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE			
POSITION Assistant Professor II			
DEPARTMENT College of Nursing			
*** EA	RNINGS ***		
Basic Salary	39,672.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	39,672.00		
	1.7,		
TOTAL EARNINGS	41,672.00		
*** DEI	OUCTION ***		
DEMITTANCE OF WITHHOLDING TAY ON COMPENSATION	0.504.74		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,561.71		
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	2,270.94		
Miscellaneous HOUSING	500.00		
Misc garbage	100.00		
Misc water	50.00		
TOTAL DEDUCTION	22,333.72		
NET PAY	19,338.28		
	·		

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cañete, Joy Ann A.		
POSITION	Instructor I		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	29,4	449.00
	Salary Differential		0.00
	ACA	1,(000.00
	PERA	1,0	000.00
	Year End Bonus	29,4	449.00
	TOTAL EARNINGS	31,	449.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,2	259.35
	LIFE & RETIREMENT PREMIUM	2,6	650.41
	PhilHealth Premium (MEDICARE)		588.98
	PAG-IBIG PREMIUMS	5,	100.00
	REMITTANCE TO VSUCC	5,0	000.00
	LSU FACULTY ASSOCIATION	,	147.25
	TOTAL DEDUCTION	14,	745.99
	NET PAY	16,	703.01

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Caparas, Merry Jean A.		
POSITION	Instructor I		
DEPARTMENT [Institute for Strategic Research & Dev	velopment Studies	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.0	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	3
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	873.29	
	TOTAL DEDUCTION	4,181.4	<u>.</u>
	NET PAY	26,983.5	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Capulla, Rose P.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Philosophy and Social	Science	
	*** EA	RNINGS ***	
	Basic Salary	46	5,725.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	46	5,725.00
	TOTAL EARNINGS	48	3,725.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4	-,945.46
	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
Hom	e Emergency Loan Program (HELP)	2	2,280.48
	LSU FACULTY ASSOCIATION		233.63
	PAG-IBIG MULTI-PURPOSE LOAN	1	,946.78
	TOTAL DEDUCTION	20	0,971.46
	NET DAY	0.	7750 54
	NET PAY	27	7,753.54

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Casangcapan, Manuel E.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Agricultural and BioSys	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	59	9,030.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	55	9,030.00
	TOTAL EARNINGS	6	1,030.00
*** DEDUCTION ***			
		,001101	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		708.25
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	{	8,462.27
	LIFE & RETIREMENT PREMIUM		5,312.70
	PhilHealth Premium (MEDICARE)		1,180.60
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		295.15
	REMITTANCE TO VSUCC		100.00
	Misc garbage		100.00
	Misc water		100.00
	TOTAL DEDUCTION	1	7,358.97
	NET PAY	4	3,671.03

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	Year End Bonus	29,165.00	
	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 DAY	07.050.05	1
	NET PAY	27,856.85	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE C	atre, Salvador M. Jr.		
POSITION As	ssistant Professor IV		
DEPARTMENT	SU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	46	5,725.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	46	5,725.00
	TOTAL EARNINGS	4	8,725.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	,	1,100.00
	Miscellaneous Electric		96.31
REMITTANCE OF WITHHOLD	DING TAX ON COMPENSATION	Į.	5,854.64
L	IFE & RETIREMENT PREMIUM		1,205.25
Р	hilHealth Premium (MEDICARE)		934.50
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		233.63
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	1	2,674.33
	NET DAY		0.000.07
	NET PAY	3	6,050.67

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cavero, Jedan A.		
POSITION	Instructor I		
DEPARTMENT	Department of Economics		
	*** EAI	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00	
	*** DED	UCTION ***	
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	
	TOTAL DEDUCTION	3,308.15	
	NET PAY	27,856.85	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Cayetano, Eileen B.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Food Science and Tech	hnology	
	*** EA	RNINGS ***	
	Basic Salary	43,03	0.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	43,03	0.00
	TOTAL EARNINGS	45,03	30.00
*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	4,39	5.61
	LIFE & RETIREMENT PREMIUM	3,87	
	PhilHealth Premium (MEDICARE)	86	0.60
	PAG-IBIG PREMIUMS	10	0.00
	LSU FACULTY ASSOCIATION	21	5.15
	TOTAL DEDUCTION	9,44	14.06
	NET PAY	35,58	35.94

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cayetano, Joselle R.]	
POSITION				
DEPARTMENT				
			-	
	*** EA	RNINGS ***		
	Basic Salary	4	6,725.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	Year End Bonus		6,725.00	
	TOTAL EARNINGS		48,725.00	
	*** DEI	DUCTION ***		
	Miscellaneous HOUSING		1,200.00	
	Miscellaneous Electric		1,222.73	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		4,533.43	
	LIFE & RETIREMENT PREMIUM		4,205.25	
	PhilHealth Premium (MEDICARE)		934.50	
	PAG-IBIG PREMIUMS		100.00	
	GSIS CONSOLIDATED LOAN		4,011.90	
	GSIS - GFAL		9,634.44	
	GSIS POLICY LOAN		30.00	
Hom	e Emergency Loan Program (HELP)		1,140.24	
	LSU FACULTY ASSOCIATION		233.63	
	REMITTANCE TO VSUCC		1,200.00	
	Misc garbage		100.00	
	Misc water		50.00	
	TOTAL DEDUCTION		28,596.12	
	NET PAY		20,128.88	

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cerna, Dennis Joel L.		
POSITION	Instructor I		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	29,737.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,737.00	
	TOTAL EARNINGS	31,737.00	
	TOTAL LANNINGS	31,737.00	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	923.18	
	LIFE & RETIREMENT PREMIUM	2,676.33	
	PhilHealth Premium (MEDICARE)	594.74	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	147.25	
	TOTAL DEDUCTION	4,441.50	
	NET PAY	27,295.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Campa Juliana D		
	Cerna, Julious B.		
POSITION	Instructor I		
DEPARTMENT	Department of Food Science and Tec	hnology	
	*** EA	RNINGS ***	
	Basic Salary	29,7	737.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	000.00
	Year End Bonus	29,7	737.00
	TOTAL EARNINGS	31,7	737.00
*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,2	217.13
	LIFE & RETIREMENT PREMIUM	2,6	76.33
	PhilHealth Premium (MEDICARE)	5	594.74
	PAG-IBIG PREMIUMS	1	00.00
	LSU FACULTY ASSOCIATION	1	48.69
	REMITTANCE TO VSUCC	5,0	00.00
	TOTAL DEDUCTION	9,7	736.89
	NET PAY	22,(000.11

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	85,049.00		
TOTAL EARNINGS	87,049.00		
*** DE	DUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	16,529.02		
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	4,929.68		
REMITTANCE TO VSUCC	14,960.41		
GSIS MPL	13,907.95		
Miscellaneous Electric	285.11		
Miscellaneous HOUSING	500.00		
Misc garbage	100.00		
Misc water	50.00		
TOTAL DEDUCTION	63,493.82		
NET PAY	23,555.18		

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

nology			
RNINGS ***			
63,997.00			
0.00			
1,000.00			
1,000.00			
63,997.00			
65,997.00			
*** DEDUCTION ***			
9,171.66			
5,759.73			
1,279.94			
100.00			
319.99			
6,500.00			
23,131.32			
42,865.68			
~	8NINGS *** 63,997.00 0.00 1,000.00 1,000.00 63,997.00 UCTION *** 9,171.66 5,759.73 1,279.94 100.00 319.99 6,500.00		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Co, Jocelyn T.		
POSITION	Administrative Aide VI		
DEPARTMENT	Finance management Office		
	*** EA	RNINGS ***	
	Basic Salary	17,824.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA		
	Year End Bonus	17,824.00	
	TOTAL EARNINGS	19,824.00	
	*** DFI	DUCTION ***	
	DEI	30011011	
	Miscellaneous HOUSING	500.00	
	Miscellaneous Electric	120.38	
	LIFE & RETIREMENT PREMIUM	1,604.16	
	PhilHealth Premium (MEDICARE)	356.48	
	PAG-IBIG PREMIUMS	100.00	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
	PAG-IBIG MULTI-PURPOSE LOAN	3,577.09	
REMITTANCE OF WITHH	OLDING 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	13,067.31	
		·	
	NET PAY	6,756.69	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cobico, Mary Ann G.		
POSITION	Assistant Professor I		
DEPARTMENT [Department of Philosophy and Social	Science	
	*** EA	RNINGS ***	
	Basic Salary	30	6,619.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	30	6,619.00
	TOTAL EARNINGS	3	8,619.00
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		1,778.67
	LIFE & RETIREMENT PREMIUM	;	3,295.71
	PhilHealth Premium (MEDICARE)		732.38
	PAG-IBIG PREMIUMS		100.00
	REMITTANCE TO VSUCC		1,200.00
	Miscellaneous Electric		222.60
	Misc garbage		100.00
	Misc water		50.00
	Miscellaneous HOUSING		500.00
	GSIS - GFAL		5,780.67
	GSIS MPL	4	4,673.08
	TOTAL DEDUCTION	1	8,433.11
	NET PAY	2	0,185.89
			<u>·</u>

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Colubio, Eulalio C.				
POSITION	Instructor I				
DEPARTMENT	Department of Geodetic Engineering				
	*** EA	RNINGS ***			
	Basic Salary	29,449.00			
	Salary Differential	0.00			
	ACA	1,000.00			
	PERA	1,000.00			
	Year End Bonus	29,449.00			
	TOTAL EARNINGS	31,449.00			
	*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,308.34			
	LIFE & RETIREMENT PREMIUM	2,650.41			
	PhilHealth Premium (MEDICARE)	588.98			
	PAG-IBIG PREMIUMS	100.00			
	LSU FACULTY ASSOCIATION	147.25			
	REMITTANCE TO VSUCC	200.00			
	TOTAL DEDUCTION	4,994.98			
	NET PAY	26,454.02			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Come, Warren D.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	43	,030.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	43	,030.00
	TOTAL EARNINGS	45	5,030.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4	,395.61
	LIFE & RETIREMENT PREMIUM	3	,872.70
	PhilHealth Premium (MEDICARE)		860.60
	PAG-IBIG PREMIUMS		100.00
	GSIS POLICY LOAN		,00.000
	PAG-IBIG MULTI-PURPOSE LOAN		874.37
	GSIS Computer Loan		983.33
	GSIS MPL		,293.86
	REMITTANCE TO VSUCC	3	,977.78
	TOTAL DEDUCTION	22	2,358.25
	NET DAY	00	0.674.75
	NET PAY		2,671.75

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Come, Renezita S.		
POSITION	Professor II		
DEPARTMENT [Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	10	2,690.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	10.	2,690.00
	TOTAL EARNINGS	10	04,690.00
	*** DEI	DUCTION ***	
	DLI	50011011	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2	1,484.20
	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	2	1,028.17
	TOTAL DEDUCTION	6	66,679.63
	NFT PAY	3	38 010 37

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Compendio, Jade Dhapnee Z.			
POSITION	Assistant Professor IV			
DEPARTMENT	Department of Animal Science			
JE. A. C. L.	Dopardinon of Administration			
*** EARNINGS ***				
	Basic Salary	46,725.0	0	
	Salary Differential	0.0	<u> </u>	
	ACA	1,000.0	<u> </u>	
	PERA	1,000.0	<u></u>	
	Year End Bonus	46,725.0	0	
	TOTAL EARNINGS	48,725.0	00	
	*** DEI	OUCTION ***		
	LIFE & RETIREMENT PREMIUM	4,205.2	5	
	PhilHealth Premium (MEDICARE)	934.5	<u> </u>	
	PAG-IBIG PREMIUMS	100.0	0	
	LSU FACULTY ASSOCIATION	198.3	6	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,650.8	7	
	TOTAL DEDUCTION	11,088.9	8	
	NET PAY	37,636.0	02	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	43,030.00			
	Salary Differential	0.00			
	ACA	1,000.00			
	PERA	1,000.00			
	Year End Bonus	43,030.00			
	TOTAL EARNINGS	45,030.0	0		
	*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,681.30	3		
	LIFE & RETIREMENT PREMIUM	3,872.70			
	PhilHealth Premium (MEDICARE)	860.60			
	PAG-IBIG PREMIUMS	100.00			
Hom	ne Emergency Loan Program (HELP)	342.0			
	LSU FACULTY ASSOCIATION	215.15	5		
	TOTAL DEDUCTION	9,071.8	8		
	NET PAY	35,958.1	2		
	=	00,000.1	=		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cortes, Marjorie A.		
POSITION	Instructor I		
DEPARTMENT [Department of Veterinary Para-Clinica	I Sciences	
	*** EAI	RNINGS ***	
	Basic Salary	29,449	00
	Salary Differential	0.	00
	ACA	1,000	00
	PERA	1,000	00
	Year End Bonus	29,449	00
	TOTAL EARNINGS	31,449	.00
	*** DED	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	1,000.	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	927.	30
	TOTAL DEDUCTION	5,413	.94
	NET PAY	26,035	.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cortes, Andy Phil D.		
POSITION	Instructor I		
DEPARTMENT [Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
	TOTAL EARNINGS	31,449.0	0
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	923.18	3
	LIFE & RETIREMENT PREMIUM	2,650.4]
	PhilHealth Premium (MEDICARE)	588.98	3
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	147.29	5
	REMITTANCE TO VSUCC	1,000.00	
	TOTAL DEDUCTION	5,409.8	2
	N== - · · ·	20.000	
	NET PAY	26,039.1	8

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	CRUZ, ANTONETTE S.]
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Mechanical Engineering	9	
	*** EAI	RNINGS ***	
	Basic Salary	17	7,553.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA	•	1,000.00
	Year End Bonus	17	7,553.00
	TOTAL EARNINGS	1	19,553.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM		1,579.77
	PhilHealth Premium (MEDICARE)		351.06
	PAG-IBIG PREMIUMS		100.00
	GSIS - GFAL		3,148.92
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION		5,179.75
	NET PAY	1	14,373.25

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cuadra, Lijueraj J.		
POSITION	Associate Professor V		
DEPARTMENT [Department of Agricultural Education	& Extension	
	*** EA	RNINGS ***	
	D : 0.1		2 222 22
	Basic Salary	83	3,683.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	83	3,683.00
	TOTAL EARNINGS	8:	5,683.00
	ψψ D FI	NI IOTTONI VYV	
	TAT DEI	OUCTION ***	
	Miscellaneous HOUSING	1	1,000.00
	Miscellaneous Electric		2,506.55
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	15	5,929.49
	LIFE & RETIREMENT PREMIUM	ī	7,531.47
	PhilHealth Premium (MEDICARE)	1	1,600.00
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT	1	1,311.12
	GSIS - GFAL	Ç	9,634.44
	LSU FACULTY ASSOCIATION		418.42
	REMITTANCE TO VSUCC	21	1,382.13
	Misc garbage		100.00
	Misc water		50.00
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN	1	1,000.00
	GSIS MPL	17	7,136.05
	TOTAL DEDUCTION	8	0,683.00
	NET PAY		5,000.00

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cueva, Shebelle A.		
POSITION	Instructor I		
DEPARTMENT [Department of Veterinary Clinical Scie	ences	
	*** EA	RNINGS ***	
	Basic Salary	29,737	7.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	29,737	7.00
	TOTAL EARNINGS	31,73	7.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,676	3.33
	PhilHealth Premium (MEDICARE)	594	.74
	PAG-IBIG PREMIUMS	100	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254	.29
	LSU FACULTY ASSOCIATION	148	3.69
	GSIS MPL	3,958	3.99
	TOTAL DEDUCTION	8,733	3.04
	NET PAY	23,003	3.96

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

-		-	
NAME OF EMPLOYEE	Custodio, Ian Dave B.		
POSITION	Instructor I		
DEPARTMENT [Visayas Socio-Economic Research ar	nd Data Analytic Center	
	*** EA	RNINGS ***	
	Basic Salary	29,165.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	29,165.0	<u> </u>
	TOTAL EARNINGS	31,165.0	
	TOTAL LANNINGS	31,100.0	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,167.4	3
	LIFE & RETIREMENT PREMIUM	2,624.8	5
	PhilHealth Premium (MEDICARE)	583.3	0
	PAG-IBIG PREMIUMS	100.0	0
	LSU FACULTY ASSOCIATION	145.8	3
			_
	TOTAL DEDUCTION	4,621.4	11
	NET PAY	26,543.5	col
	NETFAT	20,043.3	20

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Overtadia April Ia a O			
NAME OF EMPLOYEE	Custodio, April Jae G.			
POSITION	Instructor I			
DEPARTMENT	Department of Teacher Education			
	*** EA	RNINGS ***		
	Basic Salary	29,165.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	29,165.00		
	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	1,223.94		
	LSU FACULTY ASSOCIATION	145.83		
	TOTAL DEDUCTION	4,677.92	2	
	NET PAY	26,487.08	3	
		·		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Cuyno, Donna C.		
POSITION	Instructor I		
DEPARTMENT [Department of Statistics		
	*** EA	RNINGS ***	
	Basic Salary	29,	165.00
	Salary Differential		0.00
	ACA	1,	00.000
	PERA	1,	00.000
	Year End Bonus	29,	165.00
	TOTAL EARNINGS	31.	,165.00
	*** DEC	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		873.29
	LIFE & RETIREMENT PREMIUM	2,	624.85
	PhilHealth Premium (MEDICARE)		583.30
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		145.83
	REMITTANCE TO VSUCC		200.00
	GSIS MPL	4,	303.67
	TOTAL DEDUCTION	8	830.94
	NET PAY	22	334.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
	ACA	1,000	.00
	PERA	1,000	.00
	Year End Bonus	29,165	.00
			_
	TOTAL EARNINGS	31,165	5.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	.85
	PAG-IBIG PREMIUMS	100	
	PhilHealth Premium (MEDICARE)	583	30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	873	.29
	TOTAL DEDUCTION	4,181	.44
	NET PAY	26,983	9.56

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

r			
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
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	29,	449.00
	TOTAL EARNINGS	31	,449.00
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,	304.19
	LIFE & RETIREMENT PREMIUM	2,	650.41
	PhilHealth Premium (MEDICARE)		588.98
	PAG-IBIG PREMIUMS		100.00
	Miscellaneous Electric	1,	241.96
	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	10	,932.65
	NET PAY	20	,516.35

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Datan, Malvin B.		
POSITION	Instructor I		
DEPARTMENT [Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	29,165.0	
	Salary Differential	0.0	
	ACA	1,000.0	
	PERA	1,000.0	
	Year End Bonus	29,165.0	
	TOTAL EARNINGS	31,165.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	5
	PAG-IBIG PREMIUMS	600.0	=
	PhilHealth Premium (MEDICARE)	583.3	<u> </u>
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254.29	
	TOTAL DEDUCTION	5,062.4	4
	NET PAY	26,102.5	6

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Dautil, Jane P.		
POSITION	Instructor I		
DEPARTMENT [Department of Veterinary Para-Clinica	al Sciences	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	923.18	
	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	15,263.45	
	NET PAY	16,185.55	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	De La Torre, Miriam M.		
POSITION	Registrar III		
DEPARTMENT [University Registrar		
	*** EAI	RNINGS ***	
	Basic Salary	46	,725.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	46	,725.00
	TOTAL EARNINGS	48	3,725.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		,777.50
	LIFE & RETIREMENT PREMIUM		,205.25
	PhilHealth Premium (MEDICARE)		934.50
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		,885.32
	GSIS POLICY LOAN		400.00
Hom	e Emergency Loan Program (HELP)		,280.48
	REMITTANCE TO VSUCC	5	,579.51
	TOTAL DEDUCTION	21	,162.56
		_	
	NET PAY	27	7,562.44

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE De los Santos, Janet Alexis A.	
POSITION Associate Professor IV	
DEPARTMENT College of Nursing	
*** EA	RNINGS ***
Basic Salary	71,511.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	71,511.00
TOTAL EARNINGS	73,511.00
*** DEI	DUCTION ***
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	2,323.83
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	11,696.50
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	23,836.17
NET PAY	49.674.83
NET PAY	49,674.83

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE De Padua, Eldon P.			
POSITION Instructor I			
DEPARTMENT Department of Agricultural and Bio	oSystems Engineering		
***]	EARNINGS ***		
Basic Salar	y 29,449.00		
Salary Differentia	0.00		
ACA	1,000.00		
PER/	1,000.00		
Year End Bonu	s 29,449.00		
TOTAL EARNING	S 31,449.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 1,304.19		
LIFE & RETIREMENT PREMIUN	Л 2,650.41		
PhilHealth Premium (MEDICARE	588.98		
PAG-IBIG PREMIUMS	S 100.00		
LSU FACULTY ASSOCIATION	N 147.25		
Miscellaneous Electri	c 100.82		
Miscellaneous HOUSING	S 500.00		
Misc garbag	e 100.00		
Misc water	or 50.00		
GSIS MP	4,463.28		
TOTAL DEDUCTION	N 10,004.93		
NET PA	Y 21,444.07		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,737.00	
	TOTAL EARNINGS	31,737.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,308.34	
	LIFE & RETIREMENT PREMIUM	2,676.33	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	594.74	
	LSU FACULTY ASSOCIATION	147.25	
	TOTAL DEDUCTION	4,826.66	
	NET PAY	26,910.34	
	NET PAY	26,910.34	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Dela Pena, Wences Rey B.		
POSITION Instructor I		
DEPARTMENT Department of Agronomy		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	29,449.00	
TOTAL EARNINGS	31,449.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	147.25	
REMITTANCE TO VSUCC	2,888.89	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	923.18	
Miscellaneous Electric	130.92	
Misc garbage	100.00	
Misc water	50.00	
Miscellaneous HOUSING	500.00	
TOTAL DEDUCTION	8,079.63	
NET PAY	23,369.37	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Dela Peña, Mariane U.		
POSITION	Instructor I		
DEPARTMENT	Department of Development Commun	nication	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254.29	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	583.30	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	5,866.67	
	TOTAL DEDUCTION	10,574.94	
NET PAY 00 500 00			
	NET PAY	20,590.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Delima, Gina A.		
POSITION	Instructor II		
DEPARTMENT [Institute for Strategic Research & Dev	elopment Studies	
	*** EA	RNINGS ***	
	Basic Salary	31,320.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	31,320.00	
	TOTAL EARNINGS	33,320.00]
	*** DEC	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,660.67	
	LIFE & RETIREMENT PREMIUM	2,818.80	
	PhilHealth Premium (MEDICARE)	626.40	
	PAG-IBIG PREMIUMS	100.00	
	REMITTANCE TO VSUCC	4,486.11	
	LSU FACULTY ASSOCIATION	156.60	
GS	SIS EMERGENCY LOAN PAYMENT	655.56	
	TOTAL DEDUCTION	10,504.14]
	NET PAY	22,815.86	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Deroy, Julien R.			
POSITION	Instructor I			
DEPARTMENT	Department of Plant Breeding & Gene	etics		
	*** EA	RNINGS ***		
	Basic Salary	29,449.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	29,449.00		
	TOTAL EARNINGS	31,449.00		
*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,279.30		
	LIFE & RETIREMENT PREMIUM	2,650.41		
	PhilHealth Premium (MEDICARE)	588.98		
	PAG-IBIG PREMIUMS	100.00		
	LSU FACULTY ASSOCIATION	147.25		
	TOTAL DEDUCTION	4,765.94		
	NET PAY	26,683.06		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Desades, Christy M.			
POSITION	Associate Professor III			
DEPARTMENT \	/SU Integrated High School			
	*** EA	RNINGS ***		
	Basic Salary	6	3,997.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	Year End Bonus	6	3,997.00	
	TOTAL EARNINGS	6	5,997.00	
*** DEDUCTION ***				
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		9,231.19	
	LIFE & RETIREMENT PREMIUM		5,759.73	
I	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	1:	5,638.89	
	GSIS Computer Loan		983.33	
	GSIS MPL		9,134.21	
	PAG-IBIG CALAMITY LOAN		849.32	
	TOTAL DEDUCTION	5	4,242.16	
	NET PAY	1	1,754.84	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Diao, John Martin A.		
POSITION	Instructor I		
DEPARTMENT	Department of Philosophy and Social	Science	
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254.29	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	583.30	
	PAG-IBIG PREMIUMS	1,100.00	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	7,950.00	
	TOTAL DEDUCTION	13,658.27	·]
	NET PAY	17,506.73	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Doñoz, Rex R.		
POSITION Instructor I		
DEPARTMENT Department of Geodetic Engineering		
*** F.A	RNINGS ***	
1.1		
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	29,449.00	
TOTAL EARNINGS	31,449.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	923.18	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
TOTAL DEDUCTION	4,262.57	
NET DAY	27,420,421	
NET PAY	27,186.43	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Doydora, Gladys G.			
POSITION	Instructor I			
DEPARTMENT	Department of Civil Engineering			
	*** EA	RNINGS ***		
	Basic Salary	29	,737.00	
	Salary Differential		0.00	
	ACA	1	,000.00	
	PERA	1	,000.00	
	Year End Bonus	29	,737.00	
	TOTAL EARNINGS	31	1,737.00	
*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	,358.94	
	LIFE & RETIREMENT PREMIUM	2	,676.33	
	PhilHealth Premium (MEDICARE)		594.74	
	PAG-IBIG PREMIUMS		100.00	
	LSU FACULTY ASSOCIATION		148.69	
	REMITTANCE TO VSUCC	4	,481.25	
GS	SIS EMERGENCY LOAN PAYMENT		655.56	
	TOTAL DEDUCTION	18	3,827.54	
	NET PAY	12	2,909.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Dumaguing, Nancy V.	
POSITION Associate Professor V	
DEPARTMENT Department of Tourism and Hospitali	ity Management
	<i>,</i>
*** EA	ARNINGS ***
Paris Calana	04.007.00
Basic Salary	81,207.00
Salary Differential ACA	1,000.00
PERA	1,000.00
Year End Bonus	81,207.00
Total Elia Bolido	01,201.00
TOTAL EARNINGS	83,207.00
	DIIOTION ***
TTT DE.	DUCTION ***
Miscellaneous HOUSING	500.00
Miscellaneous Electric	496.68
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	15,193.89
LIFE & RETIREMENT PREMIUM	7,308.63
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,190.85
LSU FACULTY ASSOCIATION	406.04
PAG-IBIG MULTI-PURPOSE LOAN	3,312.48
REMITTANCE TO VSUCC	20,694.45
Misc garbage	100.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	1,000.00
GSIS MPL	16,065.49
TOTAL DEDUCTION	69,001.84
NET PAY	14,205.16

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Γ			
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	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
			_
	TOTAL EARNINGS	31,449.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	588.98	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254.29	
	REMITTANCE TO VSUCC	9,602.78	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	14,342.29	
	NET PAY	17,106.7]

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE E	Ebit, Philip Caesar L.		7
_	nstructor I		<u> </u>
	Department of Mechanical Engineerin	g	
	*** EA	RNINGS ***	
	LA	Iddings	
	Basic Salary	2	29,737.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	2	29,737.00
	TOTAL EARNINGS		31,737.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		823.64
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		1,363.15
	LIFE & RETIREMENT PREMIUM		2,676.33
I	PhilHealth Premium (MEDICARE)		594.74
	PAG-IBIG PREMIUMS		100.00
	GSIS POLICY LOAN		300.00
	LSU FACULTY ASSOCIATION		148.69
	REMITTANCE TO VSUCC		2,833.33
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL		6,797.88
	TOTAL DEDUCTION		16,787.76
	NET PAY	,	14,949.24

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Ebit, J-Annie G.		
Assistant Professor II		
Department of Arts Language and Lite	erature	
*** EA	RNINGS ***	
Basic Salary	39,672.0	00
Salary Differential	0.0	00
ACA	1,000.0	00
PERA	1,000.0	00
Year End Bonus	39,672.0	00
TOTAL EARNINGS	41,672.0	00
*** DED	OUCTION ***	
OLDING TAX ON COMPENSATION	2,907.0	01
LIFE & RETIREMENT PREMIUM	3,570.4	<u></u>
PhilHealth Premium (MEDICARE)	793.4	4
PAG-IBIG PREMIUMS	100.0	00
LSU FACULTY ASSOCIATION	198.3	36
REMITTANCE TO VSUCC	9,972.2	22
TOTAL DEDUCTION	17,541.	51
NET PAY	24,130.4	49
	Assistant Professor II Department of Arts Language and Lite *** EA Basic Salary Salary Differential ACA PERA Year End Bonus TOTAL EARNINGS *** DED OLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS LSU FACULTY ASSOCIATION REMITTANCE TO VSUCC TOTAL DEDUCTION	Assistant Professor II

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Eclavia, Diana R.			
POSITION	Instructor I			
DEPARTMENT	College of Nursing			
	*** EA	RNINGS ***		
	Basic Salary	29,165.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	29,165.00		
	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	858.99		
	TOTAL DEDUCTION	4,167.14		
	NET PAY	26,997.86		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

-				
NAME OF EMPLOYEE	Emnace, Ivy C.			
POSITION	Professor III			
DEPARTMENT [Department of Food Science and Tech	nnology		
	*** EAI	RNINGS ***		
	Basic Salary	116,040.0	0	
	Salary Differential	0.0	0	
	ACA	1,000.0	0	
	PERA	1,000.0	<u> </u>	
	Year End Bonus	116,040.0	0	
	TOTAL EARNINGS	118,040.0	00	
*** DEDUCTION ***				
	Miscellaneous HOUSING	1,000.0	0	
	Miscellaneous Electric	761.1	3	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	24,744.4	1	
	LIFE & RETIREMENT PREMIUM	10,443.6	0	
	PhilHealth Premium (MEDICARE)	1,600.0	0	
	PAG-IBIG PREMIUMS	482.8	2	
Hom	e Emergency Loan Program (HELP)	1,140.2	4	
	LSU FACULTY ASSOCIATION	500.0	0	
	REMITTANCE TO VSUCC	10,000.0	0	
	Misc garbage	100.0	0	
	Misc water	50.0	0	
	TOTAL DEDUCTION	50,822.2	20	
	NET PAY	67,217.8	80	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Enaya, Mary Grace P.		
POSITION	Instructor I		
DEPARTMENT	Department of Arts Language and Lite	erature	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,370.86	
	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	10,857.50	
	NET PAY	20,591.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Escuadra, Marjorie B.			
POSITION	Instructor I			
DEPARTMENT	Department of Tourism and Hospitalit	y Management		
	*** F.A	RNINGS ***		
	Basic Salary	29,165.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00	Ī	
	Year End Bonus	29,165.00		
			_	
	TOTAL EARNINGS	31,165.0		
	*** DEI	OUCTION ***		
	LIFE & RETIREMENT PREMIUM	2,624.85	3	
	PAG-IBIG PREMIUMS	100.00		
	PhilHealth Premium (MEDICARE)	583.30		
DEMITTANCE OF WITHI	OLDING TAX ON COMPENSATION	0.00		
REMITTANCE OF WITHIN	JEDING TAX ON COMPENSATION	0.00	<u>'</u>	
	TOTAL DEDUCTION	3,308.1	5	
		3,555.	· J	
	NET PAY	27,856.8	5	
		<u> </u>	-	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

·			
NAME OF EMPLOYEE	Espinosa, Eliza D.		
POSITION	Associate Professor III		
DEPARTMENT [Institute of Tropical Ecology & Envi. N	/Igmt.	
	*** EA	RNINGS ***	
	Basic Salary	63,	997.00
	Salary Differential		0.00
	ACA	1,	00.00
	PERA	1,	000.00
	Year End Bonus		997.00
		,	
	TOTAL EARNINGS	65,	997.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	9,	459.05
	LIFE & RETIREMENT PREMIUM	5,	759.73
	PhilHealth Premium (MEDICARE)	1,	279.94
	PAG-IBIG PREMIUMS		100.00
GS	SIS 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	38,	081.81
	NET PAY	27,	915.19

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Espinosa, Joy S.			
POSITION	Instructor I			
DEPARTMENT	Department of Computer Science and	d Technology		
	*** EA	RNINGS ***		
	Basic Salary	29,165.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	29,165.00		
	TOTAL EARNINGS	31,165.00	- -	
	TOTAL EARNINGS	31,165.00	<u>'</u>	
	*** 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 October 1-31, 2023

NAME OF EMPLOYEE	Estillore, Chelyn G.		
POSITION	Instructor I		
DEPARTMENT [Department of Tourism and Hospitality	/ Management	
	*** EAI	RNINGS ***	
	Basic Salary	30,02	28.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	30,02	28.00
	TOTAL EARNINGS	32,0	28.00
		OUCTION ***	
	LIFE & RETIREMENT PREMIUM		02.52
	PhilHealth Premium (MEDICARE)		00.56
	PAG-IBIG PREMIUMS		00.00
	GSIS POLICY LOAN		00.00
	LSU FACULTY ASSOCIATION		50.14
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		73.77
	GSIS MPL		21.80
	REMITTANCE TO VSUCC	1,20	00.00
	TOTAL DEDUCTION	10,3	48.79
			1
	NET PAY	21,6	79.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Falcone, Fely C.		
POSITION	Instructor I		
DEPARTMENT	Department of Pest Management		
		<u>'</u>	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	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	873.29	
		0.0.20	
	TOTAL DEDUCTION	4,181.44	
	NET PAY	26,983.56	1
	NET PAY	20,983.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Fernandez, Errol C.		
POSITION	Instructor I		
DEPARTMENT [Department of Philosophy and Social	Science	
	*** EAI	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
	TOTAL EARNINGS	31,449.00	
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,308.34	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	588.98	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	147.25	
GS	SIS EMERGENCY LOAN PAYMENT	655.56	
	GSIS MPL	2,868.00	
	REMITTANCE TO VSUCC	9,231.25	
	TOTAL DEDUCTION	17,549.79	
	NET PAY	13,899.21	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Fernandez, Guiraldo C. Jr.		
POSITION	Professor III		
DEPARTMENT	BOR & University Secretary		
	*** EA	RNINGS ***	
	Basic Salary	11	6,040.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	11	6,040.00
	TOTAL EARNINGS	11	8,040.00
	*** DEI	OUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		2,064.18
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	24	4,601.62
	LIFE & RETIREMENT PREMIUM	1	0,443.60
	PhilHealth Premium (MEDICARE)		1,600.00
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		4,591.54
	GSIS - GFAL		9,634.44
Hom	e Emergency Loan Program (HELP)		1,140.24
	LSU FACULTY ASSOCIATION		500.00
	Misc water		50.00
	REMITTANCE TO VSUCC		200.00
	TOTAL DEDUCTION	5	55,025.62
	NET PAY	6	33.014.38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	FERNANDEZ, RUPHA GIN T.		
POSITION	Guidance Counselor III		
DEPARTMENT [Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	31,32	20.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	31,32	20.00
	TOTAL EARNINGS	33,3	20.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,8	18.80
	PAG-IBIG PREMIUMS	10	00.00
	PhilHealth Premium (MEDICARE)	62	26.40
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	3,5	45.20
	NET PAY	29,7	74.80

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ferraren, Dilberto O.			
POSITION	VP, PRGAS			
DEPARTMENT	Office of the Vice President for Plannin Services	ng, Resource Generation & Auxiliary		
	*** EA	RNINGS ***		
	Basic Salary	148	3,171.00	
	Salary Differential		0.00	
	ACA	1	,000.00	
	PERA	1	,000.00	
	Year End Bonus	148	3,171.00	
	TOTAL EARNINGS	150	0,171.00	
	*** DEI	OUCTION ***		
	Miscellaneous HOUSING	1	,200.00	
	Miscellaneous Electric		328.39	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	36	5,197.09	
	LIFE & RETIREMENT PREMIUM	13	3,335.39	
	PhilHealth Premium (MEDICARE)	1	,600.00	
	PAG-IBIG PREMIUMS	3	3,000.00	
Hom	e Emergency Loan Program (HELP)	2	2,280.48	
	LSU FACULTY ASSOCIATION		500.00	
	Misc garbage		100.00	
	Misc water		50.00	
	TOTAL DEDUCTION	58	3,591.35	
	NET PAY	9,	1,579.65	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Flandez, Dean Ruffel R.		
POSITION	Assistant Professor II		
DEPARTMENT [Department of Philosophy and Social	Science	
	*** EAI	RNINGS ***	
	Basic Salary	39,672	2.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	39,672	2.00
	TOTAL EARNINGS	41,672	2.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,570	
	PhilHealth Premium (MEDICARE)	793	3.44
	PAG-IBIG PREMIUMS	100	0.00
	GSIS CONSOLIDATED LOAN	1,372	2.89
	LSU FACULTY ASSOCIATION	198	
	REMITTANCE TO VSUCC	5,000	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,561	l <u>.71</u>
	GSIS Computer Loan	983	3.33
	TOTAL DEDUCTION	15,58	0.21
	NET PAY	26,09	1.79

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Florendo, Alfredo D. Jr.		
POSITION	Administrative Aide III		
DEPARTMENT [Office of the Vice President for Acade	emic Affairs	
	*** EA	RNINGS ***	
	Basic Salary	15	5,486.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	15	5,486.00
	TOTAL EARNINGS	1	7,486.00
	TOTAL EXITATION	<u>'</u>	7,700.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	,	1,393.74
	PhilHealth Premium (MEDICARE)		309.72
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT	,	1,311.12
	GSIS - GFAL	,	1,868.92
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS MPL	Ę	5,003.89
	PAG-IBIG MULTI-PURPOSE LOAN		668.92
	TOTAL DEDUCTION	1	1,639.64
	NET PAY		5,846.36

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE TO A 18 OF 18 OF	
NAME OF EMPLOYEE Gabrillo, Christina A.	
POSITION Professor IV	
DEPARTMENT Department of Development Commu	nication
*** EA	ARNINGS ***
Basic Salary	131,124.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	131,124.00
TOTAL EARNINGS	133,124.00
*** DE	DUCTION ***
Miscellaneous HOUSING	500.00
Miscellaneous Electric	434.17
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	29,307.06
LIFE & RETIREMENT PREMIUM	11,801.16
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	500.00
GSIS CONSOLIDATED LOAN	11,379.44
Misc garbage	100.00
Misc water	50.00
REMITTANCE TO VSUCC	1,000.00
TOTAL DEDUCTION	59,052.31
NET PAY	74,071.69

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

			1
<u> </u>	Gabunada, Lourd Franz M.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Biotechnology		
	*** EA	RNINGS ***	
	Basic Salary	3	9,672.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus		9,672.00
			<u>·</u>
	TOTAL EARNINGS	4	1,672.00
		OUCTION ***	0.00
	Miscellaneous HOUSING		0.00
	Miscellaneous Electric		2,338.25
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		3,507.58
	LIFE & RETIREMENT PREMIUM		3,570.48
	PhilHealth Premium (MEDICARE)		793.44
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		198.36
	Misc garbage		100.00
	Misc water		100.00
	TOTAL DEDUCTION		0,708.11
	TOTAL DEDUCTION		0,708.11]
	NET PAY	3	0,963.89

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gabunada, Maria Vanessa E.		
POSITION	Associate Professor III		
DEPARTMENT [Department of Arts Language and Lite	erature	
L			
	*** EA	RNINGS ***	
	Basic Salary	63	,997.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	63	,997.00
	TOTAL EARNINGS	65	5,997.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	9	,171.66
	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
Hom	e Emergency Loan Program (HELP)		342.07
	LSU FACULTY ASSOCIATION		319.99
	REMITTANCE TO VSUCC	1	,120.83
	TOTAL DEDUCTION	31	,539.10
	NET PAY	34	1,457.90

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

г			
NAME OF EMPLOYEE	GACUTAN, MANUEL D. Jr.		
POSITION	Associate Professor IV		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	71,511.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	71,511.00	
	TOTAL EARNINGS	73,511.00	
*** DEDUCTION ***			
	Miscellaneous HOUSING	1,200.00	
	Miscellaneous Electric	2,487.31	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	11,660.18	
	LIFE & RETIREMENT PREMIUM	6,435.99	
	PhilHealth Premium (MEDICARE)	1,430.22	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	357.56	
	Misc garbage	100.00	
	Misc water	50.00	
	GSIS MPL	10,287.00	
	REMITTANCE TO VSUCC	3,000.00	
	TOTAL DEDUCTION	37,108.26	
	NET PAY	36,402.74	

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Galambao, Marciana B.		1
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Biotechnology		j
	*** EA	RNINGS ***	
	Basic Salary	4	6,725.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	4	6,725.00
	TOTAL EARNINGS	4	18,725.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION		5,001.26
	LIFE & RETIREMENT PREMIUM		4,205.25
	PhilHealth Premium (MEDICARE)		934.50
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		233.63
	REMITTANCE TO VSUCC	1	4,905.84
	GSIS Computer Loan		983.33
GS	IS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS MPL		6,611.69
	TOTAL DEDUCTION	3	34,286.62
	NET PAY	1	14,438.38
	NETTAL		1,100.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Galvez, Karl John A.		
POSITION	Instructor I		
DEPARTMENT [Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	29,44	9.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	29,44	9.00
	TOTAL EARNINGS	31,44	19.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,65	0.41
	PhilHealth Premium (MEDICARE)		8.98
	PAG-IBIG PREMIUMS		0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	98	5.70
	TOTAL DEDUCTION	4,32	25.09
	NET PAY	27,12	23.91

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Galvez, Lorina A.		
POSITION	Professor VI		
DEPARTMENT	Department of Food Science and Tec	chnology	
	*** EA	RNINGS ***	
	Basic Salary	16	7,432.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	16	7,432.00
	TOTAL EARNINGS	16	69,432.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		2,420.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4	1,317.80
	LIFE & RETIREMENT PREMIUM	1	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	1	5,748.50
	REMITTANCE TO VSUCC	1.	3,388.33
	TOTAL DEDUCTION	g	02,343.51
	NFT PAY		77 088 49
	NET PAY	i /	7.U00.431

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Gamotin, Gracielle Dawn L.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manager	ment	
	*** EA	RNINGS ***	
	Basic Salary	29,449.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	D
	PERA	1,000.0	D
	Year End Bonus	29,449.0	D
	TOTAL EARNINGS	31,449.0	0
	*** DEI	OUCTION ***	
	PhilHealth Premium (MEDICARE)	588.9	B
	LIFE & RETIREMENT PREMIUM	2,650.4	1
	PAG-IBIG PREMIUMS	100.0	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,304.1	9
	LSU FACULTY ASSOCIATION	147.2	5
	REMITTANCE TO VSUCC	12,289.5	8
	TOTAL DEDUCTION	17,080.4	1
	NET PAY	14,368.5	9

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Gapasin, Bryan R.		
POSITION	Instructor I		
DEPARTMENT [Department of Business and Manager	ment	
	*** EA	RNINGS ***	
	Basic Salary	29	9,449.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	29	9,449.00
	TOTAL EARNINGS	3	1,449.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		1,304.19
	LIFE & RETIREMENT PREMIUM	-	2,650.41
	PhilHealth Premium (MEDICARE)		588.98
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	Miscellaneous Electric		394.29
	Miscellaneous HOUSING		0.00
	Misc garbage		0.00
	Misc water		0.00
	LSU FACULTY ASSOCIATION		147.25
	GSIS MPL		2,692.82
	PAG-IBIG MULTI-PURPOSE LOAN		2,109.60
	TOTAL DEDUCTION	1	0,643.10
	NICT DAV		0,805.90
	NET PAY	1 4	して. こしつ, ひしつ, ひ

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gapasin, Ciedelle Honey Lou D.		
POSITION	Instructor I		
DEPARTMENT [College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,449.0	
	Salary Differential	0.00	
	ACA	1,000.0	
	PERA	1,000.0	
	Year End Bonus	29,449.0	
	TOTAL EARNINGS	31,449.0	0
	*** DED	OUCTION ***	
	PhilHealth Premium (MEDICARE)	588.9	3
	PAG-IBIG PREMIUMS	100.00	
	LIFE & RETIREMENT PREMIUM	2,650.4	1
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254.2	9
	LSU FACULTY ASSOCIATION	147.29	5
	GSIS MPL	4,666.9	
	PAG-IBIG MULTI-PURPOSE LOAN	1,408.1	9
	TOTAL DEDUCTION	10,816.1	1
	NET PAY	20,632.8	9

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Garingalao, Krizia G.			
POSITION	Instructor III			
DEPARTMENT	Department of Teacher Education			
	*** EARNINGS ***			
	Basic Salary	33,843.0	00	
	Salary Differential	0.0	00	
	ACA	1,000.0	00	
	PERA	1,000.0	00	
	Year End Bonus	33,843.0	00	
	TOTAL EARNINGS	35,843.0	00	
	*** DED	OUCTION ***		
	LIFE & RETIREMENT PREMIUM	3,045.8	37	
	PAG-IBIG PREMIUMS	100.0	00	
	PhilHealth Premium (MEDICARE)	676.8		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,995.2	25	
	REMITTANCE TO VSUCC	200.0	00	
	LSU FACULTY ASSOCIATION	169.2	2	
	TOTAL DEDUCTION	6,187.2	20	
	NET PAY	29,655.8	30	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Garrido, Michael Dominic M.				
POSITION Instructor I				
DEPARTMENT Department of Animal Science				
*** EA	RNINGS ***			
Basic Salary	29,449.00			
Salary Differential	0.00			
ACA	1,000.00			
PERA	1,000.00			
Year End Bonus	29,449.00			
TOTAL EARNINGS	31,449.00			
*** DEI	*** 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	1,308.34			
Miscellaneous Electric	443.78			
Miscellaneous HOUSING	1,000.00			
Misc garbage	100.00			
Misc water	50.00			
REMITTANCE TO VSUCC	6,729.17			
TOTAL DEDUCTION	13,117.93			
NET PAY	19 224 07			
NET PAY	18,331.07			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Genotiva, Angelie E.		
POSITION	Instructor I		
DEPARTMENT [Department of Philosophy and Social	Science	
	*** EA	RNINGS ***	
	Basic Salary	30,323.0	
	Salary Differential	0.00	
	ACA	1,000.0	
	PERA	1,000.0	
	Year End Bonus	30,323.0	
	TOTAL EARNINGS	32,323.0	0
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,417.9	3
	LIFE & RETIREMENT PREMIUM	2,729.0	7
	PhilHealth Premium (MEDICARE)	606.40	6
	PAG-IBIG PREMIUMS	100.00	
	REMITTANCE TO VSUCC	5,777.78	3
GS	SIS EMERGENCY LOAN PAYMENT	655.5	6
	TOTAL DEDUCTION	11,286.8	0
	NET PAY	21,036.2	0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Geromo, Ronel B.		
POSITION	Instructor I		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00	
*** DEDUCTION ***			
	PhilHealth Premium (MEDICARE)	583.30	
	PAG-IBIG PREMIUMS	100.00	
	LIFE & RETIREMENT PREMIUM	2,624.85	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254.29	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	4,708.27	
	NET PAY	26,456.73	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
		.,	
	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 October 1-31, 2023

NAME OF EMPLOYEE	Godinez, Cyrill John P.			
POSITION	Assistant Professor IV			
DEPARTMENT	Department of Animal Science			
	*** EA	RNINGS ***		
	Basic Salary	46,725.0	o	
	Salary Differential	0.0	<u> </u>	
	ACA	1,000.0	0	
	PERA	1,000.0	0	
	Year End Bonus	46,725.0	0	
	TOTAL EARNINGS	48,725.0	00	
	*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	4,205.2	5	
	PhilHealth Premium (MEDICARE)	934.5	0	
	PAG-IBIG PREMIUMS	100.0	0	
	LSU FACULTY ASSOCIATION	145.8	3	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,414.1	8	
	TOTAL DEDUCTION	10,799.	76	
	NET PAY	37,925.2	24	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

r		1			
NAME OF EMPLOYEE	Godoy, Dennis G.				
POSITION	Laboratory Technician I				
DEPARTMENT [Department of Pest Management				
	*** EARNINGS ***				
	Basic Salary	17,688.00			
	Salary Differential	0.00			
	ACA	1,000.00			
	PERA	1,000.00			
	Year End Bonus	17,688.00			
	TOTAL EARNINGS	19,688.00]		
	*** DEDUCTION ***				
	PhilHealth Premium (MEDICARE)	353.76			
	PAG-IBIG PREMIUMS	300.00			
	LIFE & RETIREMENT PREMIUM	1,591.92			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00			
	TOTAL DEDUCTION	2,245.68]		
	NET PAY	17,442.32			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Gonzaga, Edilberto L. Jr.	
POSITION Assistant Professor I	
DEPARTMENT Department of Statistics	
DELYNTIMENT DOPARTMENT OF OLUMBUS	
*** EA	RNINGS ***
Pasia Calam.	20.040.00
Basic Salary	36,619.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	36,619.00
TOTAL EARNINGS	38,619.00
*** DEI	DUCTION ***
Miscellaneous HOUSING	1,000.00
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,288.95
LSU FACULTY ASSOCIATION	183.09
Miscellaneous Electric	198.57
REMITTANCE TO VSUCC	833.33
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,785.73
Misc garbage	100.00
Misc water	100.00
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	29,675.52
NET PAY	8,943.48

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Gonzaga, Zenaida C.			
Professor VI			
Department of Horticulture			
*** EA	RNINGS ***		
Basic Salary	167,	432.00	
Salary Differential		0.00	
ACA	1,	000.00	
PERA	1,	000.00	
Year End Bonus	167,	432.00	
TOTAL EARNINGS	169,	,432.00	
*** DEDUCTION ***			
OLDING TAX ON COMPENSATION	43,	520.94	
LIFE & RETIREMENT PREMIUM	15,	068.88	
PhilHealth Premium (MEDICARE)	1,	600.00	
PAG-IBIG PREMIUMS		100.00	
LSU FACULTY ASSOCIATION		500.00	
GSIS MPL	30,	759.62	
TOTAL DEDUCTION	91,	,549.44	
NET PAY	77,	,882.56	
	Professor VI Department of Horticulture *** EA Basic Salary Salary Differential ACA PERA Year End Bonus TOTAL EARNINGS *** DET OLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS LSU FACULTY ASSOCIATION GSIS MPL TOTAL DEDUCTION	Professor VI	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gonzaga, Rud Luis G.		
POSITION	Instructor I		
DEPARTMENT [Department of Meteorology		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	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	505.19	
	TOTAL DEDUCTION	3,813.34]
	NET PAY	27,351.66	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	71,511.00	
TOTAL EARNINGS	73,511.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	1,500.00	
Miscellaneous Electric	1,963.21	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	11,547.28	
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	34,576.32	
NET DAY	22.224.22	
NET PAY	38,934.68	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gravoso, Rotacio S.			
POSITION	Professor VI			
DEPARTMENT [Department of Development Commun	nication		
	*** EA	RNINGS ***		
	Basic Salary	205,151.0	00	
	Salary Differential	0.0	00	
	ACA	1,000.0	00	
	PERA	1,000.0	00	
	Year End Bonus	205,151.0	00	
			_	
	TOTAL EARNINGS	207,151.	00	
*** DEDUCTION ***				
	Miscellaneous HOUSING	1,000.0	00	
	Miscellaneous Electric	15.0	05	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	58,162.	13	
	LIFE & RETIREMENT PREMIUM	18,463.	59	
	PhilHealth Premium (MEDICARE)	1,600.0	00	
	PAG-IBIG PREMIUMS	100.0	00	
	LSU FACULTY ASSOCIATION	500.0	00	
	REMITTANCE TO VSUCC	27,851.6	57	
	Misc garbage	100.0	00	
	Misc water	50.0	00	
	GSIS MPL	41,231.	52	
	TOTAL DEDUCTION	149,073.	96	
	NET PAY	58,077.	04	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Guarte, Donna M.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	46,	725.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus		725.00
	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 WITHH	OLDING 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 October 1-31, 2023

NAME OF EMPLOYEE	Guatlo, Jucel Marie T.				
POSITION	Instructor I				
DEPARTMENT	Department of Agricultural and BioSyst	tems Engineering			
	*** EAF	RNINGS ***			
	Basic Salary	29,165.00			
	Salary Differential	0.00			
	ACA	1,000.00			
	PERA	1,000.00			
	Year End Bonus	29,165.00			
	TOTAL EARNINGS	31,165.00			
	*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00			
	LIFE & RETIREMENT PREMIUM	2,624.85			
	PAG-IBIG PREMIUMS	100.00			
	PhilHealth Premium (MEDICARE)	583.30			
	TOTAL DEDUCTION	3,308.15			
	NET PAY	27,856.85			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gula, Louie P.		
POSITION	Instructor I		
DEPARTMENT [Institute of Human Kinetics		
	*** EAI	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	DLD	00011010	
	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	
		5,000.10	
	NET PAY	27,856.85	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ovilla a Halara Allara A		
NAME OF EMPLOYEE	Gulles, John Allan A.		
POSITION	Instructor I		
DEPARTMENT	Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,165.	00
	Salary Differential	0.	00
	ACA	1,000	00
	PERA	1,000	00
	Year End Bonus	29,165.	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	873.	29
	LSU FACULTY ASSOCIATION	145.	83
	TOTAL DEDUCTION	4,327	27
	NET PAY	26,837	.73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Igcasama, Raymund M.		
POSITION	Instructor I		
DEPARTMENT [Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	31	,230.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.000,
	Year End Bonus	31	,230.00
	TOTAL EARNINGS	33	3,230.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	,643.39
	LIFE & RETIREMENT PREMIUM	2	,810.70
	PhilHealth Premium (MEDICARE)		624.60
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		156.15
	REMITTANCE TO VSUCC	10	,100.00
	GSIS MPL	7	,047.87
	TOTAL DEDUCTION	22	2,482.71
	NET PAY	10	7,747.29

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Imbong, Jerry D.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Philosophy and Social	Science	
	*** EA	RNINGS ***	
	Basic Salary	43,030.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	43,030.00	
	TOTAL EARNINGS	45,030.0	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,872.70]
	PhilHealth Premium (MEDICARE)	860.60	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,461.09	
	LSU FACULTY ASSOCIATION	215.18	
	GSIS MPL	5,833.96	
	REMITTANCE TO VSUCC	10,062.50	
	TOTAL DEDUCTION	25,406.0	
	NET PAY	19,624.0	D

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Г			
NAME OF EMPLOYEE	Impas, Vic Angelo L.		
POSITION	Instructor I		
DEPARTMENT [Department of Mechanical Engineerin	g	
	*** EA	RNINGS ***	
	Basic Salary	29,169	5.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	29,16	5.00
	TOTAL EARNINGS	31,16	5.00
	TO THE ENVIRON	01,10	0.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	4.85
	PhilHealth Premium (MEDICARE)	583	3.30
	PAG-IBIG PREMIUMS	100	0.00
	LSU FACULTY ASSOCIATION	148	5.83
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	873	3.29
	REMITTANCE TO VSUCC	4,233	3.33
	GSIS MPL	2,485	5.60
	TOTAL DEDUCTION	11,04	6.20
	NET PAY	20,11	8.80

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	JAYME, DAVE PETER G.		
POSITION	Administrative Aide I		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
	*** EA	RNINGS ***	
	Basic Salary	13,000	0.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	13,000	0.00
	TOTAL EARNINGS	15,000	0.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,170	0.00
	PAG-IBIG PREMIUMS	100	0.00
	PhilHealth Premium (MEDICARE)	260	0.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	(0.00
	REMITTANCE TO VSUCC	8,045	5.78
	PAG-IBIG MULTI-PURPOSE LOAN	424	1.22
	TOTAL DEDUCTION	10,000	0.00
	NET PAY	5,000	0.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	15,	,586.00
	Salary Differential		0.00
	ACA	1,	,000.00
	PERA	1,	00.000
	Year End Bonus	15,	586.00
	TOTAL EARNINGS	17	,586.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	402.74
	PhilHealth Premium (MEDICARE)		311.72
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT	1,	311.12
	GSIS - GFAL	6,	,077.91
	GSIS Computer Loan		983.33
	GSIS MPL	2,	399.18
	TOTAL DEDUCTION	12	,586.00
	NET PAY	5	,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Juanillo, Kay T.		
POSITION	Instructor I		
DEPARTMENT	Department of Liberal Arts & Behavior	ral Sciences	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	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	1,063.79	
	TOTAL DEDUCTION	4,371.94	
			1
	NET PAY	26,793.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Labisores, Rotsen B.		
POSITION	Instructor I		
DEPARTMENT [Department of Meteorology		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,304.19	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	588.98	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	147.25	
	GSIS MPL	1,912.00	
	REMITTANCE TO VSUCC	3,814.58	
	TOTAL DEDUCTION	11,172.97	
	NET PAY	20,276.03	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lambert, Babylyn C.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	39,67	72.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	39,67	72.00
	TOTAL EARNINGS	41,6	72.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,45	58.38
	LIFE & RETIREMENT PREMIUM	3,57	70.48
	PhilHealth Premium (MEDICARE)	79	93.44
	PAG-IBIG PREMIUMS	10	00.00
	LSU FACULTY ASSOCIATION	19	98.36
	REMITTANCE TO VSUCC	12,80	05.55
	GSIS Computer Loan	98	33.33
	GSIS MPL	4,76	58.28
	TOTAL DEDUCTION	26,6	77.82
	NET PAY	14,9	94.18

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lambert, Allen Glennie P.		
POSITION	Assistant Professor III		
DEPARTMENT [Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	43,030.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	43,030.00	
	TOTAL EARNINGS	45,030.00	
	*** DFI	OUCTION ***	
	DEI	30011010	
	Miscellaneous HOUSING	1,000.00	
	Miscellaneous Electric	1,352.56	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,281.94	
	LIFE & RETIREMENT PREMIUM	3,872.70	
	PhilHealth Premium (MEDICARE)	860.60	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	215.15	
	REMITTANCE TO VSUCC	13,722.92	
	Misc garbage	100.00	
	Misc water	50.00	
	GSIS Computer Loan	983.33	
	GSIS MPL	6,293.86	
	TOTAL DEDUCTION	32,833.06	
	NFT PAY	12 196 94	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lambert, Anthony P.		
POSITION	Instructor I		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
		.,	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,000.00	
	Miscellaneous Electric	16.55	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,308.34	
	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	16,281.05	
	Misc garbage	100.00	
	Misc water	100.00	
	LSU FACULTY ASSOCIATION	147.25	
	GSIS MPL	2,692.82	
	PAG-IBIG CALAMITY LOAN	808.04	
	TOTAL DEDUCTION	26,449.00	
	NET PAY	5,000.00	
	NETPAY	5,000.00	

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lambert, Ma. Jesusa Corazon M.		
POSITION	Assistant Professor II		
DEPARTMENT	VSU Integrated High School		
	dulah. 🕶 A	DATINGO delele	
	*** EA	RNINGS ***	
	Basic Salary	39	9,672.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	39	9,672.00
	TOTAL EARNINGS	4	1,672.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		5,072.76
	LIFE & RETIREMENT PREMIUM	3	3,570.48
	PhilHealth Premium (MEDICARE)		793.44
	PAG-IBIG PREMIUMS		100.00
G	SIS EMERGENCY LOAN PAYMENT	1	1,311.12
	LSU FACULTY ASSOCIATION		198.36
	PAG-IBIG MULTI-PURPOSE LOAN		337.72
	REMITTANCE TO VSUCC	11	1,415.28
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3	3,327.41
	Misc garbage		100.00
	Misc water		100.00
	GSIS Computer Loan		983.33
	GSIS MPL	(5,348.31
	PAG-IBIG CALAMITY LOAN		747.19
	TOTAL DEDUCTION	3:	5,405.40
	NET PAY		6,266.60

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lamo, Victorino M.		
POSITION	Farm Worker II		
DEPARTMENT [Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	16	5,318.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA		1,000.00
	Year End Bonus	16	5,318.00
	TOTAL EARNINGS	1	8,318.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,468.62
	PhilHealth Premium (MEDICARE)		326.36
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT	,	1,311.12
	GSIS - GFAL		2,779.81
	PAG-IBIG MULTI-PURPOSE LOAN		814.32
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS MPL	4	4,819.77
	TOTAL DEDUCTION	1	2,603.33
	NET PAY		5,714.67

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Lao, Vince G.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manager	ment	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
			_
	TOTAL EARNINGS	31,165.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,063.79	
	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	9,217.77]
	NET PAY	21,947.23	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Latras, Servando M. Jr.		
POSITION	Administrative Aide I		
DEPARTMENT	Department of Tourism and Hospitality	y Management	
	*** EA	RNINGS ***	
	Basic Salary	13,000.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	13,000.00	
	TOTAL EARNINGS	15,000.00	
	*** DEC	DUCTION ***	
	PAG-IBIG MULTI-PURPOSE LOAN	272.36	
	LIFE & RETIREMENT PREMIUM	1,170.00	
	PhilHealth Premium (MEDICARE)	260.00	
	PAG-IBIG PREMIUMS	100.00	
	TOTAL DEDUCTION	1,802.36	
	NET PAY	13,197.64	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	LAURIÑO, RONALDO M.		
L L			
POSITION	Forest Ranger		
DEPARTMENT	Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	15,586.0	0
	Salary Differential	0.0	D
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	15,586.0	
			_
	TOTAL EARNINGS	17,586.0	0
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.7-	4
	PAG-IBIG PREMIUMS	100.0	
	PhilHealth Premium (MEDICARE)	311.7	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	
	PAG-IBIG MULTI-PURPOSE LOAN	270.1	7
	TOTAL DEDUCTION	2,084.6	3
	NET PAY	15,501.3	<u>7</u>]

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Layan, Jessie James D.		
POSITION	Instructor I		
DEPARTMENT [Department of Agricultural and BioSys	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	29	,449.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	29	,449.00
	TOTAL EARNINGS	31	,449.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		923.18
	LIFE & RETIREMENT PREMIUM	2	,650.41
	PhilHealth Premium (MEDICARE)		588.98
	PAG-IBIG PREMIUMS		100.00
	GSIS MPL	1	,434.00
	TOTAL DEDUCTION		5,696.57
	NET PAY	25	5,752.43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lemos, Sheila Marie C.]
POSITION	Administrative Aide VI]
DEPARTMENT	Office of the Vice President for the Stu	udent Affairs and Services	
	*** EA	RNINGS ***	
	Basic Salary	1:	7,553.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1	7,553.00
	TOTAL EARNINGS	1	19,553.00
	*** DFT	OUCTION ***	
	DLL	7001101 \	
	LIFE & RETIREMENT PREMIUM		1,579.77
	PhilHealth Premium (MEDICARE)		351.06
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	REMITTANCE TO VSUCC	;	2,149.90
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS - GFAL	;	3,468.34
	GSIS MPL		4,674.78
	PAG-IBIG MULTI-PURPOSE LOAN		590.26
	TOTAL DEDUCTION	1	14,553.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF TAIDLOVET	
NAME OF EMPLOYEE Leorna, Marisel A.	
POSITION Associate Professor IV	
DEPARTMENT National Coconut Research Center-\	/isayas
*** EA	ARNINGS ***
Basic Salary	71,511.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	71,511.00
TOTAL EARNINGS	73,511.00
*** DE	DUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	11,457.21
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
TOTAL DEDUCTION	39,171.53
NET PAY	34,339.47

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Limbo - Rivera, Charis B.		
POSITION	Associate Professor III		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	63	3,997.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	63	3,997.00
	TOTAL EARNINGS	65	5,997.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	g	9,231.19
	LIFE & RETIREMENT PREMIUM	5	5,759.73
	PhilHealth Premium (MEDICARE)	1	1,279.94
	PAG-IBIG PREMIUMS		100.00
Hom	e Emergency Loan Program (HELP)		342.07
	LSU FACULTY ASSOCIATION		319.99
	Misc garbage		100.00
	Miscellaneous Electric		76.74
	REMITTANCE TO VSUCC	30	0,000.00
	Misc water		50.00
	Miscellaneous HOUSING		500.00
	GSIS - GFAL	g	9,634.44
	TOTAL DEDUCTION	57	7,394.10
	NET PAY	8	8,602.90

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lina, Suzette B.		
POSITION	Professor III		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	116	5,040.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	116	5,040.00
	TOTAL EARNINGS	113	8,040.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1	1,500.00
	Miscellaneous Electric	1	1,443.91
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	25	5,470.71
	LIFE & RETIREMENT PREMIUM	10	0,443.60
	PhilHealth Premium (MEDICARE)	1	1,600.00
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	10	0,026.65
GS	SIS EMERGENCY LOAN PAYMENT		1,023.60
Hom	e Emergency Loan Program (HELP)	1	1,140.24
	LSU FACULTY ASSOCIATION		500.00
	REMITTANCE TO VSUCC		200.00
	Misc garbage		100.00
	Misc water		50.00
	PAG-IBIG MULTI-PURPOSE LOAN	2	2,011.34
	TOTAL DEDUCTION	5.	5,610.05
	NET PAY	6	2,429.95

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lina, Vivian P.		
POSITION	Instructor I		
DEPARTMENT [Department of Pure and Applied Chem	nistry	
	*** EAI	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	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 WITHH	OLDING TAX ON COMPENSATION	1,063.79	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	500.00	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS MPL	4,780.00	
	TOTAL DEDUCTION	11,108.89	
	NET PAY	20,056.11	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Lina, Eusebio	R. Jr.		
POSITION Associate Pro	Associate Professor IV		
DEPARTMENT Department of	of Mathematics		
	*** EARNINGS **	*	
	Basic Salary	71,511.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	71,511.00	
	TOTAL EARNINGS	73,511.00	
	*** DEDUCTION *	**	
	DEDUCTION		
	Misc garbage	100.00	
N	/liscellaneous Electric	977.51	
REMITTANCE OF WITHHOLDING TAX (ON COMPENSATION	11,660.19	
LIFE & RET	IREMENT PREMIUM	6,435.99	
PhilHealth P	remium (MEDICARE)	1,430.22	
P	AG-IBIG PREMIUMS	100.00	
	GSIS - GFAL	6,744.11	
	GSIS POLICY LOAN	300.00	
LSU FAC	ULTY ASSOCIATION	357.56	
REMI	TTANCE TO VSUCC	10,538.20	
	Misc water	50.00	
	GSIS MPL	10,459.68	
	TOTAL DEDUCTION	49,153.46	
	TOTAL DEDUCTION	43,100.40	
	NET PAV	24 357 54	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Longatang, Kleer Jeann G.		
POSITION	Instructor I		
DEPARTMENT [Institute of Tropical Ecology & Envi. M	lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	30,028.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	30,028.00	
	TOTAL EARNINGS	32,028.00	
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	2,702.52	
	PhilHealth Premium (MEDICARE)	600.56	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,321.82	
	LSU FACULTY ASSOCIATION	150.14	
	GSIS MPL	2,692.82	
	REMITTANCE TO VSUCC	9,172.22	
	TOTAL DEDUCTION	16,740.08]
	NET PAY	15,287.92	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Lor, Daniel C.	
POSITION Instructor I	
DEPARTMENT Department of Meteorology	
***	EARNINGS ***
Basic Sal	ary 29,449.00
Salary Differer	tial 0.00
A	CA 1,000.00
PE	RA 1,000.00
Year End Boo	nus 29,449.00
TOTAL EARNIN	GS 31,449.00
***	DEDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATI	ON 1,304.19
LIFE & RETIREMENT PREMI	UM 2,650.41
PhilHealth Premium (MEDICAF	RE) 588.98
PAG-IBIG PREMIU	MS 100.00
LSU FACULTY ASSOCIATI	ON 147.25
REMITTANCE TO VSU	CC 2,000.00
TOTAL DEDUCTI	ON 6,790.83
NET F	AY 24,658.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Loreto, Alan B.			
POSITION Professor II			
DEPARTMENT Office of the Director for Innovation			
*** EA	RNINGS ***		
Basic Salary	111,348.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	111,348.00		
TOTAL EARNINGS	113,348.00		
*** DEDUCTION ***			
Miscellaneous HOUSING	0.00		
Miscellaneous Electric	318.77		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	25,003.52		
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	39,974.09		
NET PAY	73,373.91		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Loreto, Epifania G.		
POSITION	Associate Professor V		
DEPARTMENT [Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	81,207.00	
Salary Differential		0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	81,207.00	
	TOTAL EARNINGS	83,207.00	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	14,430.07	
	LIFE & RETIREMENT PREMIUM	7,308.63	
	PhilHealth Premium (MEDICARE)	1,600.00	
	PAG-IBIG PREMIUMS	100.00	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	406.04	
	REMITTANCE TO VSUCC	5,500.00	
	Miscellaneous Electric	453.40	
	Misc garbage	100.00	
	Misc water	50.00	
	Miscellaneous HOUSING	1,000.00	
	TOTAL DEDUCTION	33,228.62	
	NET PAY	49,978.38	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Loreto, Ma. Theresa P.		
Associate Professor V		
College of Arts and Sciences		
		•
*** EA	RNINGS ***	
Basic Salary	80	0,003.00
Salary Differential		0.00
ACA	,	1,000.00
PERA	,	1,000.00
Year End Bonus	80	0,003.00
TOTAL EARNINGS	8	2,003.00
*** DEI	DUCTION ***	
OLDING TAX ON COMPENSATION	14	4,704.52
LIFE & RETIREMENT PREMIUM	7	7,200.27
PhilHealth Premium (MEDICARE)	,	1,600.00
PAG-IBIG PREMIUMS		100.00
e Emergency Loan Program (HELP)		2,280.48
LSU FACULTY ASSOCIATION		400.02
TOTAL DEDUCTION	2	6,285.29
NET PAY	5	5,717.71
	Associate Professor V College of Arts and Sciences *** EA Basic Salary Salary Differential ACA PERA Year End Bonus TOTAL EARNINGS *** DET OLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS e Emergency Loan Program (HELP) LSU FACULTY ASSOCIATION TOTAL DEDUCTION	Associate Professor V College of Arts and Sciences

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Loreto, Raffy Andrew G.	Loreto, Raffy Andrew G.		
POSITION Instructor I	Instructor I		
DEPARTMENT Department of Civil Engineering	1		
***	EARNINGS ***		
Basic Sal	ary 29,449	00	
Salary Differen	ntial 0.	00	
A	CA 1,000.	00	
PE	RA 1,000	00	
Year End Bo	nus 29,449.	00	
TOTAL EARNIN	GS 31,449	.00	
***	DEDUCTION ***		
	DEDUCTION		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATI	ON 1,154.	27	
LIFE & RETIREMENT PREMI	UM 2,650.	41	
PhilHealth Premium (MEDICAF	RE) 588.	98	
PAG-IBIG PREMIU	MS 100.	00	
TOTAL DEDUCTI	ON 4,493	.66	
		_	
NET P	PAY 26,955	.34	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Lubrio, Sheena Mae P.			
POSITION Assistant Professor II			
DEPARTMENT Department of Arts Language and L	iterature		
*** E.	ARNINGS ***		
Basic Salary 39,672.00			
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	39,672.00		
TOTAL EARNINGS	41,672.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,576.55		
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	7,585.42		
GSIS Computer Loan	983.33		
GSIS MPL	4,897.29		
TOTAL DEDUCTION	31,539.31		
NET PAY	10,132.69		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Lumain, John Philip Lou M.		
POSITION	Instructor I		
DEPARTMENT	Department of Veterinary Para-Clinica	Il Sciences	
*** EARNINGS ***			
	Basic Salary	30	0,028.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	30	,028.00
	TOTAL EARNINGS	32	2,028.00
	*** DEDUCTION ***		
	LIFE & RETIREMENT PREMIUM	2	2,702.52
	PhilHealth Premium (MEDICARE)		600.56
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		150.14
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1	,304.19
	TOTAL DEDUCTION		4,857.41
	NET PAY	27	7,170.59

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lumanao, Deejay M.		1
POSITION	Associate Professor II		
DEPARTMENT	Department of Soil Science]]
DEI AKTIMENT L	Department of John John John John John John John John]
	*** EA	RNINGS ***	
	Basic Salary	5	7,347.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	5	7,347.00
	TOTAL EARNINGS		59,347.00
	*** DEI	DUCTION ***	
	PhilHealth Premium (MEDICARE)		1,146.94
	PAG-IBIG PREMIUMS		100.00
	LIFE & RETIREMENT PREMIUM		5,161.23
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		7,697.70
	GSIS Computer Loan		983.33
GS	SIS EMERGENCY LOAN PAYMENT		1,023.90
	REMITTANCE TO VSUCC		7,572.36
	PAG-IBIG MULTI-PURPOSE LOAN		563.36
	GSIS MPL		8,387.96
	LSU FACULTY ASSOCIATION		286.74
	TOTAL DEDUCTION	3	32,923.52
	NET PAY		26,423.48

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lusanta, Dhenber C.		
POSITION	Instructor III		
DEPARTMENT	Ecological Farm & Resource Manager	ment Institute	
	*** EA	RNINGS ***	
	Basic Salary	34,187	7.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	34,187	7.00
	TOTAL EARNINGS	36,18	7.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	2,423	3.37
	LIFE & RETIREMENT PREMIUM	3,076	5.83
	PhilHealth Premium (MEDICARE)	683	3.74
	PAG-IBIG PREMIUMS	100	0.00
	LSU FACULTY ASSOCIATION	170).94
	TOTAL DEDUCTION	6,45	4.88
	NET PAY	29,73	2.12

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

VANE OF EMPLOYEE			1	
NAME OF EMPLOYEE	Mabalhin, Joel Q.			
POSITION	Assistant Professor IV			
DEPARTMENT	Department of Teacher Education			
	*** EARNINGS ***			
	Basic Salary	46	6,725.00	
	Salary Differential		0.00	
	ACA	,	1,000.00	
	PERA	,	1,000.00	
	Year End Bonus	46	6,725.00	
	TOTAL EARNINGS	4	8,725.00	
	*** DEI	DUCTION ***		
	Miscellaneous HOUSING	,	1,000.00	
	Miscellaneous Electric		105.34	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	Į.	5,210.54	
	LIFE & RETIREMENT PREMIUM		4,205.25	
	PhilHealth Premium (MEDICARE)		934.50	
	PAG-IBIG PREMIUMS		100.00	
	LSU FACULTY ASSOCIATION		233.63	
	Misc garbage		100.00	
	Misc water		50.00	
	GSIS Computer Loan		983.33	
G	SIS EMERGENCY LOAN PAYMENT		655.56	
	GSIS MPL	Ę	5,433.16	
	REMITTANCE TO VSUCC		4,686.11	
	TOTAL DEDUCTION	2	3,697.42	
	NET PAY	2	5,027.58	

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
ACA	1,000.00
PERA	1,000.00
Year End Bonus	29,165.00
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	895.69
GSIS EMERGENCY LOAN PAYMENT	655.56
LSU FACULTY ASSOCIATION	145.83
PAG-IBIG MULTI-PURPOSE LOAN	846.89
REMITTANCE TO VSUCC	3,446.67
GSIS MPL	4,182.26
TOTAL DEDUCTION	14,681.05
NET DAY	40.400.05
NET PAY	16,483.95

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Magdadaro, Medardo C.		
POSITION	Instructor II		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	31,633.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	31,633.00	
			_
	TOTAL EARNINGS	33,633.00	
*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,719.39	
	LIFE & RETIREMENT PREMIUM	2,846.97	
	PhilHealth Premium (MEDICARE)	632.66	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	158.17	
	TOTAL DEDUCTION	5,457.19	
	NET PAY	28,175.81	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

F			
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
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	7′	1,511.00
	TOTAL EARNINGS	7	3,511.00
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1.	1,300.94
	LIFE & RETIREMENT PREMIUM	(5,435.99
	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	ļ	5,616.22
	PAG-IBIG CALAMITY LOAN		616.01
	REMITTANCE TO VSUCC	(5,000.00
	TOTAL DEDUCTION	4	3,488.39
	NET PAY	3	0,022.61

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Manadong, Mauren Joy F.		
POSITION	Instructor I		
DEPARTMENT [Department of Tourism and Hospitality	/ Management	
	*** EA	RNINGS ***	
	Basic Salary	29	0,165.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	29	0,165.00
	TOTAL EARNINGS	3	1,165.00
	*** DEC	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	1	,254.29
	LSU FACULTY ASSOCIATION		145.83
	GSIS MPL	4	1,182.26
	PAG-IBIG CALAMITY LOAN		207.75
	REMITTANCE TO VSUCC	9	9,972.22
	TOTAL DEDUCTION	19	9,070.50
	NET PAY	12	2,094.50

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Manapsal, Shaira B.		
POSITION	Agricultural Technician I		
DEPARTMENT [Institute of Tropical Ecology & Envi. N	lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	17,553.00	
	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 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 October 1-31, 2023

NAME OF EMPLOYEE	MANDIA, JOYCEE S.		
POSITION	Instructor I		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	29,16	55.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	29,16	5.00
	TOTAL EARNINGS	31,16	65.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	14.85
	PAG-IBIG PREMIUMS	10	0.00
	PhilHealth Premium (MEDICARE)	58	3.30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	87	3.29
	LSU FACULTY ASSOCIATION	14	5.83
	TOTAL DEDUCTION	4,32	27.27
	NET PAY	26,83	37.73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EARL OVER T	MANICACANIC FUDICE ED D. D.		
NAME OF EMPLOYEE	MANGAOANG, EURICE ED D. D.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Managen	ment	
	*** EAI	RNINGS ***	
	Basic Salary	29,165	5.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	29,165	5.00
	TOTAL EARNINGS	31,16	5.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	4.85
	PAG-IBIG PREMIUMS	100	0.00
	PhilHealth Premium (MEDICARE)	583	3.30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254	4.29
	LSU FACULTY ASSOCIATION		5.83
	REMITTANCE TO VSUCC	1,000	
	TOTAL DEDUCTION	5,70	8.27
	NET PAY	25,45	6 73
	INCITAT	25,45	0.10

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Mangaoang, Eugene Val D.		
POSITION	Instructor I		
DEPARTMENT	Department of Computer Science and	Technology	
	*** EA	RNINGS ***	
	Basic Salary	29,7	737.00
	Salary Differential		0.00
	ACA	1,(000.00
	PERA	1,(000.00
	Year End Bonus	29,7	737.00
	TOTAL EARNINGS	31,	737.00
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	676.33
	PhilHealth Premium (MEDICARE)	Į.	594.74
	PAG-IBIG PREMIUMS	,	100.00
	LSU FACULTY ASSOCIATION	,	148.69
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,0	308.34
	TOTAL DEDUCTION	4,	828.10
	NET PAY	26,	908.90

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Maniego, Rodney M. Jr.		
POSITION	Instructor I		
DEPARTMENT	Department of Computer Science and	d Technology	
	*** EA	RNINGS ***	
	Dagia Calany	20.105.00	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	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	652.58	
	TOTAL DEDUCTION	3,960.73	
			1
	NET PAY	27,204.27	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Manigo, Celestial A.		
POSITION	Instructor I		
DEPARTMENT [Department of Geodetic Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00	1
	TOTAL EARNINGS	31,103.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,032.04	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	583.30	
	PAG-IBIG PREMIUMS	100.00	
	REMITTANCE TO VSUCC	1,200.00	
	GSIS MPL	4,063.00	
	TOTAL DEDUCTION	9,603.19	
	NET PAY	21,561.81	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Maningo, Lyndon L.		
POSITION	Instructor I		
DEPARTMENT [Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	29,737.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,737.00	
	TOTAL EARNINGS	31,737.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,358.94	
	LIFE & RETIREMENT PREMIUM	2,676.33	
	PhilHealth Premium (MEDICARE)	594.74	
	PAG-IBIG PREMIUMS	100.00	
	TOTAL DEDUCTION	4,730.01	
	NET PAY	27,006.99	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Г			
NAME OF EMPLOYEE	Marañan, Geleca I.		
POSITION	Instructor I		
DEPARTMENT	Philippine Root Crops & Research Tra	ining Center	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
	PhilHealth Premium (MEDICARE)	588.98	
	PAG-IBIG PREMIUMS	100.00	
	LIFE & RETIREMENT PREMIUM	2,650.41	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,304.19	
	LSU FACULTY ASSOCIATION	147.25	5
	TOTAL DEDUCTION	4,790.83	3
	NET PAY	26,658.1	7
			_

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	MARTIREZ, MELVINCE R.		
POSITION	Instructor I		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	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 October 1-31, 2023

NAME OF EMPLOYEE Mazo, Analyn M.		
POSITION Professor III		
DEPARTMENT Department of Biological Sciences		
*** EA	RNINGS ***	
Basic Salary	116,040.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	116,040.00	
TOTAL EARNINGS	118,040.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	1,559.32	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	23,536.29	
LIFE & RETIREMENT PREMIUM	10,443.60	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	500.00	
Misc garbage	100.00	
Misc water	50.00	
GSIS MPL	8,776.00	
TOTAL DEDUCTION	47,865.21	
NETEN	70.474.70	
NET PAY	70,174.79	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Mercurio, Martin Jan E.		
POSITION Instructor I		
DEPARTMENT Department of Geodetic Engineering		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	29,449.00	
TOTAL EARNINGS	31,449.00	
*** DEI		
THE DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,650.41	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	588.98	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
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	3,549.73	
TOTAL DEDUCTION	14,896.03	
NET PAY	16,552.97	
NEITAI	10,002.01	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Merioles, Mannylen A.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Pest Management		
		_	
	*** EA	RNINGS ***	
	Basic Salary	46,72	25.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	46,72	25.00
	TOTAL EARNINGS	48,7	25.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,20	05.25
	PhilHealth Premium (MEDICARE)	9.	34.50
	PAG-IBIG PREMIUMS	1,1	00.00
	REMITTANCE TO VSUCC	3,00	00.00
	LSU FACULTY ASSOCIATION	11	83.10
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,5	03.93
	TOTAL DEDUCTION	14,9	26.78
	NET PAY	33,7	98.22

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Miaga, Ianvie Norean A.		
POSITION	Instructor I		
DEPARTMENT [Department of Philosophy and Social	Science	
	John T. A.	DATIATO WAY	
	*** EA.	RNINGS ***	
	Basic Salary	29	9,449.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	29	9,449.00
	TOTAL EARNINGS	3	1,449.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	2,650.41
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		588.98
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1	,254.29
	LSU FACULTY ASSOCIATION		145.83
	TOTAL DEDUCTION		4,739.51
	NET PAY	2	6,709.49

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Milla, Norberto E. Jr.		
POSITION Associate Professor IV		
DEPARTMENT Department of Statistics		
*** EA	RNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	71,511.00	
TOTAL EARNINGS	73,511.00	
*** DEI	DUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	1,790.11	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	11,967.01	
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	37,851.32	
NET PAY	35,659.68	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Millado, Justine Bennette H.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	46	5,725.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	46	5,725.00
	TOTAL EARNINGS	AS	8,725.00
	TOTAL EARNINGS	40	6,725.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5	5,827.42
	LIFE & RETIREMENT PREMIUM	4	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	3,393.11
	Miscellaneous Electric		276.88
	Misc garbage		100.00
	Misc water		50.00
	Miscellaneous HOUSING		0.00
	TOTAL DEDUCTION	25	5,177.55
	NET PAY	23	3,547.45
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NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Miñoza, Darius Noel C.
DEPARTMENT Department of Biological Sciences *** EARNINGS *** Basic Salary 46,725.00 Salary Differential 0.00 ACA 1,000.00
*** EARNINGS *** Basic Salary
Basic Salary 46,725.00 Salary Differential 0.00 ACA 1,000.00
Basic Salary 46,725.00 Salary Differential 0.00 ACA 1,000.00
Salary Differential 0.00 ACA 1,000.00
ACA 1,000.00
PERA 1,000.00
1: *****
Year End Bonus 46,725.00
TOTAL EARNINGS 48,725.00
*** DEDUCTION ***
LIFE & RETIREMENT PREMIUM 4,205.25
PAG-IBIG PREMIUMS 100.00
PhilHealth Premium (MEDICARE) 934.50
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 6,171.24
LSU FACULTY ASSOCIATION 145.83
TOTAL DEDUCTION 11,556.82
NET PAY 37,168.18

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Miraflor, Maria Roberta S.		1
POSITION	Administrative Officer III		
DEPARTMENT	Records and Archives Office		
<u> </u>	1 tood and and 7 thom too of thos		I
	*** EA	RNINGS ***	
	Basic Salary	3.	3,843.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	3	3,843.00
	TOTAL EARNINGS	3	5,843.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		3,045.87
	PhilHealth Premium (MEDICARE)		676.86
	PAG-IBIG PREMIUMS		700.00
G	SIS EMERGENCY LOAN PAYMENT		1,311.12
	REMITTANCE TO VSUCC		3,766.67
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION		1,124.85
	GSIS - GFAL		3,853.78
	GSIS MPL		5,706.01
	TOTAL DEDUCTION	2	0,185.16
	NET PAY	1	5,657.84

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Modir	na, Ris Menoel R.		
POSITION Assis	tant Professor II		
DEPARTMENT Depa	rtment of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	39	9,672.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	39	9,672.00
	TOTAL EARNINGS	4	1,672.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING	G TAX ON COMPENSATION	;	3,507.58
LIFE	& RETIREMENT PREMIUM		3,570.48
Phill-	Health Premium (MEDICARE)		793.44
	PAG-IBIG PREMIUMS		100.00
G	SSIS CONSOLIDATED LOAN		1,114.78
GSIS EM	ERGENCY LOAN PAYMENT		1,023.90
LS	SU FACULTY ASSOCIATION		198.36
	REMITTANCE TO VSUCC		1,522.22
	TOTAL DEDUCTION	1	1,830.76
	NET PAY	2	9,841.24

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Modina, Henry P.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Food Science and Tec	chnology	
		<u>'</u>	
	*** EA	RNINGS ***	
	Basic Salary	14,	792.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	14,	792.00
	TOTAL EARNINGS	16	,792.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	331.28
	PhilHealth Premium (MEDICARE)		295.84
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	2,	162.30
GS	SIS EMERGENCY LOAN PAYMENT	1,	290.01
Hom	e Emergency Loan Program (HELP)	1,	140.24
	PAG-IBIG MULTI-PURPOSE LOAN	3,	635.93
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	10	,938.93
	NET PAY	5	,853.07

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Mondal, Hernando L.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	57,3	47.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	57,3	47.00
	TOTAL EARNINGS	59,3	47.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	5,1	61.23
	PhilHealth Premium (MEDICARE)	1,1	46.94
	PAG-IBIG PREMIUMS	1	00.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	7,7	63.18
	GSIS MPL	1,6	96.56
	REMITTANCE TO VSUCC	5,8	66.67
	TOTAL DEDUCTION	21,7	34.58
	MET DAY	27.0	10.40
	NET PAY	37,0	312.42

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Monsanto, Anna Martha C.		
POSITION	Instructor III		
DEPARTMENT [Department of Agricultural Education	& Extension	
	*** EA	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	33,843.00	
	TOTAL EARNINGS	35,843.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,045.87	
	PhilHealth Premium (MEDICARE)	676.86	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,683.49	
	Miscellaneous Electric	660.16	
	Misc garbage	100.00	
	GSIS CONSOLIDATED LOAN	1,921.64	
	TOTAL DEDUCTION	8,188.02	
	NET PAY	27,654.98	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Montañez, Joviel T.		
POSITION	Assistant Professor IV		
DEPARTMENT [Department of Business and Manager	ment	
	*** EA	RNINGS ***	
	Basic Salary	46,725.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	46,725.00	
	TOTAL EARNINGS	48,725.0	D
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,533.43	3
	LIFE & RETIREMENT PREMIUM	4,205.25	5
	PAG-IBIG PREMIUMS	100.00	0
	PhilHealth Premium (MEDICARE)	934.50	
	GSIS CONSOLIDATED LOAN	3,091.43	3
	LSU FACULTY ASSOCIATION	233.63	3
	TOTAL DEDUCTION	13,098.2	4
	NET PAY	35 626 7	
	NET PAY	35,626.7	6

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Morales, Florentino F. Jr.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Geodetic Engineering		
	*** EA	RNINGS ***	
	Basic Salary	57	7,347.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	57	7,347.00
	TOTAL EARNINGS	55	9,347.00
*** DEDUCTION ***			
	222		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	ī	7,494.52
	LIFE & RETIREMENT PREMIUM	5	5,161.23
	PhilHealth Premium (MEDICARE)	1	,146.94
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		286.74
	REMITTANCE TO VSUCC	12	2,746.53
	Miscellaneous Electric		357.24
	Misc garbage		100.00
	Misc water		50.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS MPL	11	1,430.00
	TOTAL DEDUCTION	39	9,528.76
	NET PAY	19	9,818.24
		-	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

-			
NAME OF EMPLOYEE	Moreno, Luz O.		
POSITION	Professor IV		
DEPARTMENT	National Abaca Research Center		
	*** EAI	RNINGS ***	
	Basic Salary	131,	124.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	131,	124.00
	TOTAL EARNINGS	133	,124.00
	*** DED	OUCTION ***	
	5 2 5	0011011	
	Miscellaneous HOUSING	1,	000.00
	Miscellaneous Electric		775.56
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	29,	608.52
	LIFE & RETIREMENT PREMIUM	11,	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
	REMITTANCE TO VSUCC		100.00
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	47	915.72
	NET PAY	85	,208.28

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Nuñez, Lilian B.		
POSITION Associate Professor V		
DEPARTMENT Institute for Strategic Research & De	velopment Studies	
*** E <i>f</i>	RNINGS ***	
Basic Salary	81,207.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	81,207.00	
TOTAL EARNINGS	83,207.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	15,346.77	
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	200.00	
TOTAL DEDUCTION	32,712.45	
NET PAY	50,494.55	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Nuñez, Hexelsa Joy C.			
POSITION	Instructor I			
DEPARTMENT	Department of Veterinary Clinical Scie	nces		
	*** EARNINGS ***			
	Basic Salary	29,16	5.00	
	Salary Differential		0.00	
	ACA	1,00	0.00	
	PERA	1,00	0.00	
	Year End Bonus	29,16	5.00	
	TOTAL EARNINGS	31,16	55.00	
	*** DED	UCTION ***		
	LIFE & RETIREMENT PREMIUM	2,62	4.85	
	PAG-IBIG PREMIUMS	10	0.00	
	PhilHealth Premium (MEDICARE)	58	3.30	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,25	4.29	
	LSU FACULTY ASSOCIATION	14	5.83	
	TOTAL DEDUCTION	4,70	08.27	
	NET PAY	26,4	56.73	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF THE OVER I	01 : 51 10		
NAME OF EMPLOYEE	Ochavillo, Edgardo C.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineerin	g	
	*** EA	RNINGS ***	
	Basic Salary	29,	449.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	29,	449.00
	TOTAL EARNINGS	31	,449.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,	650.41
	PhilHealth Premium (MEDICARE)		588.98
	PAG-IBIG PREMIUMS		100.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,	304.19
	LSU FACULTY ASSOCIATION		147.25
	TOTAL DEDUCTION	4	,790.83
			1
	NET PAY	26	,658.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Oclarit, Elvira L.		
POSITION Associate Professor III		
DEPARTMENT Department of Pest Management		
**** ·	EADNINGO ***	
ተጥጥ _	EARNINGS ***	
Basic Salar	ry 63,997.00	
Salary Differentia	al 0.00	
AC	A 1,000.00	
PER	A 1,000.00	
Year End Bonu	is 63,997.00	
		1
TOTAL EARNING	S 65,997.00	
*** * T	APDITOTION ***	
That L	DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATIO	N 9,574.84	
LIFE & RETIREMENT PREMIUI	M 5,759.73	
PhilHealth Premium (MEDICARE	E) 1,279.94	
PAG-IBIG PREMIUM	S 100.00	
GSIS CONSOLIDATED LOA	N 6,191.19	
Home Emergency Loan Program (HELF	2,052.43	
LSU FACULTY ASSOCIATIO	N 319.99	
REMITTANCE TO VSUC	C 500.00	
TOTAL DEDUCTIO	N 25,778.12	
NET PA	Y 40,218.88	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Oclinaria, Avelina V.		
POSITION	Associate Professor I		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	5	1,357.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA		1,000.00
	Year End Bonus	5	1,357.00
	TOTAL EARNINGS	5	3,357.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		6,315.81
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	(6,315.81
	LIFE & RETIREMENT PREMIUM		4,622.13
	PhilHealth Premium (MEDICARE)	,	1,027.14
	PAG-IBIG PREMIUMS		100.00
GS	IS EMERGENCY LOAN PAYMENT	,	1,290.01
	GSIS - GFAL	(9,634.44
	LSU FACULTY ASSOCIATION		256.79
	PAG-IBIG MULTI-PURPOSE LOAN		2,267.66
	REMITTANCE TO VSUCC	}	8,575.69
	GSIS Computer Loan		983.33
	GSIS MPL	-	7,511.82
	GSIS POLICY LOAN		500.00
	TOTAL DEDUCTION	4	3,084.82
	NET PAY	1	0,272.18

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Omega, Randy G.		
POSITION	Instructor II		
DEPARTMENT	Department of Tourism and Hospitality	/ Management	
	*** EAI	RNINGS ***	
	Basic Salary	31,949.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	31,949.00	
	TOTAL EARNINGS	33,949.00	
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,778.67	
	LIFE & RETIREMENT PREMIUM	2,875.41	
	PhilHealth Premium (MEDICARE)	638.98	
	PAG-IBIG PREMIUMS	100.00	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	159.75	
	TOTAL DEDUCTION	7,833.29	
	NET PAY	26,115.71	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	OMPOD, GERALD D.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural and BioSys	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	29,165.0	
	Salary Differential	0.0	
	ACA	1,000.0	
	PERA	1,000.0	
	Year End Bonus	29,165.0	
	TOTAL EARNINGS	31,165.0	0
	*** DEDUCTION ***		
	LIFE & RETIREMENT PREMIUM	2,624.8	5
	PAG-IBIG PREMIUMS	100.0	=
	PhilHealth Premium (MEDICARE)	583.3	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	╡
			_
	TOTAL DEDUCTION	3,308.1	5
	NET DAY	07.050.0	
	NET PAY	27,856.8	<u>ગ</u>

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE			
POSITION	Associate Professor II		
DEPARTMENT	Department of Business and Manage	ment	
	*** EA	RNINGS ***	
	Basic Salary	57,347.0	
	Salary Differential	0.0	
	ACA	1,000.0	
	PERA	1,000.0	
	Year End Bonus	57,347.0	
	TOTAL EARNINGS	59,347.0	0
	*** DEI	OUCTION ***	
	Misc garbage	100.0	
	Miscellaneous Electric	1,487.1	3
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	6,983.4	6
	LIFE & RETIREMENT PREMIUM	5,161.2	3
	PhilHealth Premium (MEDICARE)	1,146.9	1
	PAG-IBIG PREMIUMS	100.0	
	LSU FACULTY ASSOCIATION	286.7	1
	Misc water	50.0	
GS	IS EMERGENCY LOAN PAYMENT	1,132.6	6
	GSIS MPL	6,071.2	4
	TOTAL DEDUCTION	22,519.4	5
	NET PAY	36,827.5	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	30,323.00	
	TOTAL EARNINGS	32,323.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,308.34	
	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	5,094.01	
	NET PAY	27,228.99	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Oquias, Noe	emi Elisa L.		
POSITION Instructor I			
DEPARTMENT VSU Integra	ted High School		
	*** EARNINGS **	*	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
	TOTAL EARNINGS	31,449.00	
	*** DEDUCTION *	**	
REMITTANCE OF WITHHOLDING TAX	ON COMPENSATION	1,308.34	
LIFE & RE	TIREMENT PREMIUM	2,650.41	
PhilHealth I	Premium (MEDICARE)	588.98	
1	PAG-IBIG PREMIUMS	100.00	
LSU FAC	CULTY ASSOCIATION	147.25	
GSIS EMERGEI	NCY LOAN PAYMENT	655.56	
	GSIS - GFAL	9,634.44	
	GSIS MPL	4,463.28	
REM	MITTANCE TO VSUCC	6,089.44	
	TOTAL DEDUCTION	25,637.70	
	NET PAY	5,811.30	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Oracion, Aiza C.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural Education 8	& Extension	
	*** EA	RNINGS ***	
	Basic Salary	29,16	5.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	29,16	5.00
	TOTAL EARNINGS	31,16	5.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	4.85
	PAG-IBIG PREMIUMS	10	0.00
	PhilHealth Premium (MEDICARE)	58	3.30
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	87	3.29
	LSU FACULTY ASSOCIATION	14	5.83
	TOTAL DEDUCTION	4,32	7.27
	NET PAY	26,83	7.73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	29	9,449.00
	TOTAL EARNINGS	3	1,449.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1	1,308.34
	LIFE & RETIREMENT PREMIUM	2	2,650.41
	PhilHealth Premium (MEDICARE)		588.98
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		147.25
	GSIS MPL	4	1,712.43
	PAG-IBIG MULTI-PURPOSE LOAN		329.36
	REMITTANCE TO VSUCC	3	3,033.33
	TOTAL DEDUCTION	12	2,870.10
	NET PAY	18	8,578.90

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

F			
NAME OF EMPLOYEE	Oria, Reymar C.		
POSITION	Instructor I		I
DEPARTMENT	VSU Integrated High School		I
	*** EA	RNINGS ***	
	Basic Salary	29	9,737.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA		1,000.00
	Year End Bonus	29	9,737.00
	TOTAL FARMINGS		4 707 00
	TOTAL EARNINGS	3	1,737.00
	*** DEI	OUCTION ***	
		00011011	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	,	1,308.34
	LIFE & RETIREMENT PREMIUM		2,676.33
	PhilHealth Premium (MEDICARE)		594.74
	PAG-IBIG PREMIUMS		100.00
	GSIS MPL		4,712.43
	REMITTANCE TO VSUCC	12	2,194.44
	LSU FACULTY ASSOCIATION		147.25
	Miscellaneous Electric		554.38
	Misc garbage		100.00
	Misc water		50.00
	Miscellaneous HOUSING		500.00
	GSIS POLICY LOAN		200.00
	TOTAL DEDUCTION	2	3,137.91
	NET PAY		8,599.09

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Pabon, Armando M.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Pest Management		
	*** EAI	RNINGS ***	
	Basic Salary	15	5,020.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	15	5,020.00
	TOTAL EARNINGS	17	7,020.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,351.80
	PhilHealth Premium (MEDICARE)		300.40
	PAG-IBIG PREMIUMS		251.24
GS	SIS EMERGENCY LOAN PAYMENT	1	,311.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS MPL	3	3,605.05
	TOTAL DEDUCTION	7	7,802.94
	NET PAY	(9,217.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Padilla, Corazon A.		
POSITION Assistant Professor III		
DEPARTMENT Alumni Community Relations Office		
*** EA	RNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	43,030.00	
TOTAL EARNINGS	45,030.00	
*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	3,872.70	
PhilHealth Premium (MEDICARE)	860.60	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS POLICY LOAN	500.00	
LSU FACULTY ASSOCIATION	215.15	
REMITTANCE TO VSUCC	20,017.87	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,194.91	
Miscellaneous Electric	1,530.46	
Misc garbage	100.00	
Misc water	50.00	
GSIS Computer Loan	983.33	
GSIS MPL	6,293.86	
TOTAL DEDUCTION	40,030.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Paganta Ma Dalia A		1
<u> </u>	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
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus		4,535.00
	TOTAL EARNINGS	3	36,535.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		2,263.73
	LIFE & RETIREMENT PREMIUM		3,108.15
	PhilHealth Premium (MEDICARE)		690.70
	PAG-IBIG PREMIUMS		100.00
	GSIS MPL		6,760.18
	TOTAL DEDUCTION	1	2,922.76
	NET DAY		22 242 24
	NET PAY	2	23,612.24

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Pajares, Glenn G.		
POSITION	Associate Professor IV		
DEPARTMENT	Department of Philosophy and Social	Science	
	*** EA	RNINGS ***	
	Basic Salary	71,	511.00
	Salary Differential		0.00
	ACA	1,	,000.00
	PERA	1,	00.000
	Year End Bonus	71,	511.00
	TOTAL EARNINGS	73	,511.00
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	6,	435.99
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)	1,	430.22
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	10,	482.55
	LSU FACULTY ASSOCIATION		357.56
	TOTAL DEDUCTION	18	,806.32
	NET PAY	54	,704.68

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Palen, May Ann E.		
		
DEPARTMENT Department of Statistics		
*** EA	RNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	39,672.00	
TOTAL EARNINGS	41,672.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	3,570.48	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	793.44	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,507.58	
Miscellaneous Electric	607.27	
Misc garbage	100.00	
Misc water	50.00	
LSU FACULTY ASSOCIATION	198.36	
GSIS MPL	3,393.11	
REMITTANCE TO VSUCC	3,000.00	
TOTAL DEDUCTION	15,320.24	
NET PAY	26,351.76	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Palermo, Aldrin R.		
POSITION	Instructor I		
DEPARTMENT [Department of Philosophy and Social	Science	
	*** EA	RNINGS ***	
	Basic Salary	29,449.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	29,449.0	0
	TOTAL EARNINGS	31,449.0	0
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.4	1
	PhilHealth Premium (MEDICARE)	588.9	8
	PAG-IBIG PREMIUMS	100.0	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,254.2	9
	REMITTANCE TO VSUCC	2,141.6	7
GS	SIS EMERGENCY LOAN PAYMENT	655.5	6
	TOTAL DEDUCTION	7,390.9	1
	NET PAY	24,058.0	9

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE PALO, RIANEL APRIL A.		
POSITION Instructor I		
DEPARTMENT Department of Geodetic Engineering	9	
*** E	ARNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	29,165.00	
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	873.29	
LSU FACULTY ASSOCIATION	145.83	
REMITTANCE TO VSUCC	1,200.00	
TOTAL DEDUCTION	5,527.27	
NET PAY	25,637.73	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Paña, Ronard G.		
POSITION	Instructor I		
DEPARTMENT [Department of Mechanical Engineering	g	
	*** EAI	RNINGS ***	
	Basic Salary	30	,028.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	30	,028.00
	TOTAL EARNINGS	32	2,028.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	2	7,702.52
	PhilHealth Premium (MEDICARE)		600.56
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		150.14
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	,341.45
	REMITTANCE TO VSUCC	8	,419.44
	TOTAL DEDUCTION	13	3,314.11
	NET PAY	18	3,713.89

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Panonce, Junito A.		1
POSITION	Administrative Officer III		<u></u>
	Dean of Students Office		<u>]</u>]
DEPARTMENT	Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	3	4,187.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	3	4,187.00
	TOTAL EARNINGS		36,187.00
	*** DEI	OUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		188.95
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION		2,133.93
	LIFE & RETIREMENT PREMIUM		3,076.83
	PhilHealth Premium (MEDICARE)		683.74
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		5,233.38
	GSIS - GFAL		7,707.56
Home	Emergency Loan Program (HELP)		1,482.31
	Miscellaneous HOUSING		1,200.00
	Misc water		50.00
	REMITTANCE TO VSUCC		7,255.56
	TOTAL DEDUCTION		29,212.26
	NET PAY		6,974.74

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Pantoja, Noel B.		
Farm Worker II		
Department of Horticulture		
*** EA	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	15,586.00	
TOTAL EARNINGS	17,586.00	
*** DEI	OUCTION ***	
OLDING 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 DAY	(5.774.54)	
NET PAY	15,//1.54	
	Farm Worker II Department of Horticulture *** EA Basic Salary Salary Differential ACA PERA Year End Bonus TOTAL EARNINGS *** DEI OLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS	Parm Worker II

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Papong, Concepcion A.		
POSITION	Instructor I		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
		,	
	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	860.63	
	TOTAL DEDUCTION	4,168.78	
	NET PAY	26,996.22	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

ŗ			
NAME OF EMPLOYEE	Paquibulan, Paula Nadrea M.		
POSITION	Instructor I		
DEPARTMENT	Department of Arts Language and Lit	erature	
	*** EA	RNINGS ***	
	Basic Salary	30	,028.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	30	,028.00
	TOTAL EARNINGS	32	2,028.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	,363.15
	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	13	,342.97
	GSIS MPL	6	,797.88
	TOTAL DEDUCTION	23	7,028.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Parmis, Annie A.		
POSITION	Associate Professor IV		
DEPARTMENT [Department of Arts Language and Lit	erature	
	*** F.A	RNINGS ***	
	LA	IMINGS ***	
	Basic Salary	7	1,511.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	7	1,511.00
	TOTAL EARNINGS	7	3,511.00
	TOTAL EARNINGS		3,311.00
	*** DFI	OUCTION ***	
	DLI	30011011	
	PhilHealth Premium (MEDICARE)		1,430.22
	LIFE & RETIREMENT PREMIUM		6,435.99
	PAG-IBIG PREMIUMS		500.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	1,595.10
	LSU FACULTY ASSOCIATION		357.56
	GSIS MPL	1	0,666.24
	PAG-IBIG MULTI-PURPOSE LOAN		2,363.88
	REMITTANCE TO VSUCC	1	0,290.28
	GSIS POLICY LOAN		2,000.00
	TOTAL DEDUCTION	4	5,639.27
	NET PAY	2	7,871.73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Door Adverse		
NAME OF EMPLOYEE Pasa, Arturo E.		
POSITION Professor VI		
DEPARTMENT Department of Forest Science		
*** EA	RNINGS ***	
Basic Salary	201,856.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	201,856.00	
TOTAL EARNINGS	203,856.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	0.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	58,042.65	
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	79,759.69	
NET PAY	124,096.31	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
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	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00	
	*** DEDUCTION ***		
	LIFE & RETIREMENT PREMIUM	2,624.85]
	PAG-IBIG PREMIUMS	100.00	<u>.</u>
	PhilHealth Premium (MEDICARE)	583.30	<u> </u>
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	3,308.15	5]
	NET PAY	27,856.88	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

<u>-</u>			
NAME OF EMPLOYEE	Patilla, Gideon Louie C.		
POSITION	Instructor I		
DEPARTMENT [College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,165.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	Year End Bonus	29,165.0	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	1,096.4	14
	LSU FACULTY ASSOCIATION	145.8	33
	TOTAL DEDUCTION	4,550.	42
	NET PAY	26,614.	58

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Patindol, Teofanes A.]
POSITION	Professor IV]
DEPARTMENT _	Institute of Tropical Ecology & Envi. M	lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	13	1,124.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	13	1,124.00
	TOTAL EARNINGS	13	33,124.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	3	0,742.44
	LIFE & RETIREMENT PREMIUM	1	1,801.16
	PhilHealth Premium (MEDICARE)		1,600.00
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		500.00
PHIL-AMER	CAN LIFE INSURANCE PREMIUM		203.42
	REMITTANCE TO VSUCC		200.00
	Miscellaneous Electric		155.30
	Miscellaneous HOUSING		1,000.00
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	1	4,626.66
	TOTAL DEDUCTION	6	61,078.98
	NET PAY	7	72,045.02

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Pedrera, Hilda A.		
POSITION	Instructor I		
DEPARTMENT [VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00	
	*** DEDUCTION ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	873.29	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	583.30	
	PAG-IBIG PREMIUMS	100.00	
	TOTAL DEDUCTION	4,181.44]
	NET PAY	26,983.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Peña, Santiago T. Jr.		
POSITION Associate Professor III	· · · · · · · · · · · · · · · · · · ·	
DEPARTMENT College of Veterinary Medicine		
***	EARNINGS ***	
Basic Sala	ary 63,997.00	
Salary Differen	tial 0.00	
A	CA 1,000.00	
PEI	RA 1,000.00	
Year End Bor	nus 63,997.00	
TOTAL EARNING	GS 65,997.00	
***	DEDUCTION ***	
Misc garba	age 100.00	
Miscellaneous Elec	tric 1,011.17	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	ON 9,688.16	
LIFE & RETIREMENT PREMIU	JM 5,759.73	
PhilHealth Premium (MEDICAR	RE) 1,279.94	
PAG-IBIG PREMIUN	MS 100.00	
LSU FACULTY ASSOCIATION	ON 319.99	
REMITTANCE TO VSU	CC 1,000.00	
Misc wa	ter 50.00	
TOTAL DEDUCTION	ON 19,308.99	9
NET P.	AY 46,688.0	 T
NET P.	40,000.0	Ш

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Peque, Dennis P.		
POSITION	Professor VI		
DEPARTMENT [College of Forestry & Environmental S	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	167,432.0	0
	Salary Differential	0.0	D
	ACA	1,000.0	D .
	PERA	1,000.0	D
	Year End Bonus	167,432.0	D
	TOTAL EARNINGS	169,432.0	0
			<u> </u>
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	41,317.8	D
	LIFE & RETIREMENT PREMIUM	15,068.8	В
	PhilHealth Premium (MEDICARE)	1,600.0	D
	PAG-IBIG PREMIUMS	100.0	D
	GSIS CONSOLIDATED LOAN	9,115.8	4
	LSU FACULTY ASSOCIATION	500.0	D
	REMITTANCE TO VSUCC	2,000.0	0
	TOTAL DEDUCTION	69,702.5	2
	NET PAY	99,729.4	8

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Г			
NAME OF EMPLOYEE	Perez, Jose Celso S. Jr.		
POSITION	Instructor I		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	29,16	5.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	29,16	55.00
	TOTAL EARNINGS	31,16	65.00
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	4.85
	PhilHealth Premium (MEDICARE)	58	33.30
	PAG-IBIG PREMIUMS	10	0.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,21	6.19
	LSU FACULTY ASSOCIATION	14	5.83
	TOTAL DEDUCTION	4,67	70.17
	NET PAY	26,49	94.83

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Pernito, Anelito C.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	14,792.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	14,792.	00
	TOTAL EARNINGS	16,792	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,331.	28
	PhilHealth Premium (MEDICARE)	295.	84
	PAG-IBIG PREMIUMS	100.	00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.	00
	GSIS MPL	2,779.	18
	PAG-IBIG MULTI-PURPOSE LOAN	896.	35
	GSIS Computer Loan	983.	33
	TOTAL DEDUCTION	6,385	98
	NET DAY	40.400	00
NET PAY		10,406	.02

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Piamonte, Robelyn T.		
POSITION	Associate Professor IV		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	7	1,511.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA		1,000.00
	Year End Bonus	7	1,511.00
	TOTAL EARNINGS	7	3,511.00
*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1	1,547.28
	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
	PAG-IBIG MULTI-PURPOSE LOAN		2,170.87
	REMITTANCE TO VSUCC	14	4,838.89
	GSIS Computer Loan		983.33
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS MPL	(6,611.69
	TOTAL DEDUCTION	4	6,131.39
	NET PAY	2	7,379.61
	NETT/(I		,57 5.5 1

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Pogado, Fretzeljane O.	
POSITION Instructor I	
DEPARTMENT Department of Biological Sciences	
*** <u>F</u>	EARNINGS ***
Basic Salary	30,622.00
Salary Differentia	0.00
ACA	A 1,000.00
PERA	A 1,000.00
Year End Bonus	30,622.00
TOTAL EARNINGS	32,622.00
*** D	EDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,417.93
LIFE & RETIREMENT PREMIUM	2,755.98
PhilHealth Premium (MEDICARE)	612.44
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	994.03
LSU FACULTY ASSOCIATION	N 153.11
REMITTANCE TO VSUCC	9,003.47
GSIS MPL	2,800.08
TOTAL DEDUCTION	N 17,837.04
NET PAY	14,784.96

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Pogosa, Jimmy O.	Pogosa, Jimmy O.	
POSITION Instructor I		
DEPARTMENT Institute of Tropical Ecology & Envi. N	lgmt.	
*** EA	RNINGS ***	
Basic Salary	32,922.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	32,922.00	
TOTAL EARNINGS	34,922.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,961.17	
LIFE & RETIREMENT PREMIUM	2,962.98	
PhilHealth Premium (MEDICARE)	658.44	
PAG-IBIG PREMIUMS	100.00	
GSIS - GFAL	5,501.30	
GSIS POLICY LOAN	500.00	
LSU FACULTY ASSOCIATION	164.61	
PAG-IBIG MULTI-PURPOSE LOAN	2,086.36	
GSIS MPL	4,592.77	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	19,510.96	
NET PAY	15,411.04	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Polinar, Anatolio N.		
POSITION	Professor II		
DEPARTMENT	Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	102	2,690.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	102	2,690.00
	TOTAL EARNINGS	10-	4,690.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1	1,200.00
	Miscellaneous Electric		0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	21	1,484.21
	LIFE & RETIREMENT PREMIUM	Ş	9,242.10
	PhilHealth Premium (MEDICARE)	1	1,600.00
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	(6,898.02
Hom	ne Emergency Loan Program (HELP)	2	2,280.48
	LSU FACULTY ASSOCIATION		500.00
	Misc garbage		100.00
	Misc water		50.00
	REMITTANCE TO VSUCC	11	1,408.33
	TOTAL DEDUCTION	5.	4,863.14
	NFT PAY	Α.	9 826 86
	NET PAY	1 4:	3.0ZD.0DI

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Poliquit, Rosalina D.		
POSITION	Associate Professor III		
DEPARTMENT	Department of Biological Sciences		
	*** EAI	RNINGS ***	
	Basic Salary	64,940.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	64,940.00	
	TOTAL EARNINGS	66,940.00	
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10,003.45	
	LIFE & RETIREMENT PREMIUM	5,844.60	
	PhilHealth Premium (MEDICARE)	1,298.80	
	PAG-IBIG PREMIUMS	100.00	
Hom	ne Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	324.70	
	TOTAL DEDUCTION	19,852.03	3
	NET PAY	47,087.97	7
			-

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Poliquit, Maria Aries O.		
POSITION	Instructor I		
DEPARTMENT [Department of Business and Manager	ment	
	*** EAI	RNINGS ***	
	Basic Salary	29,16	65.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	29,16	65.00
	TOTAL EARNINGS	31,1	65.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		24.85
	PAG-IBIG PREMIUMS		00.00
	PhilHealth Premium (MEDICARE)		33.30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		73.29
	LSU FACULTY ASSOCIATION		45.83
	GSIS MPL		32.26
	PAG-IBIG MULTI-PURPOSE LOAN	90	02.91
	REMITTANCE TO VSUCC	10,53	37.50
	TOTAL DEDUCTION	19,9	49.94
	NET PAY	11,2	15.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

F			
NAME OF EMPLOYEE	Pomida, Argina M.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Business and Managen	nent	
	*** EAI	RNINGS ***	
	Basic Salary	57,347.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	57,347.00	
	TOTAL EARNINGS	59,347.00	
*** DEDUCTION ***			
	Miscellaneous HOUSING	1,200.00	
	Miscellaneous Electric	1,126.56	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	7,925.56	
	LIFE & RETIREMENT PREMIUM	5,161.23	
	PhilHealth Premium (MEDICARE)	1,146.94	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	4,625.51	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	286.74	
	Misc garbage	100.00	
	Misc water	50.00	
	TOTAL DEDUCTION	24,003.02	
	NET PAY	35,343.98	

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ponce, Bethlehem A.			
POSITION	Associate Professor II			
DEPARTMENT [Department of Philosophy and Social	Science		
	*** EA	RNINGS ***		
	Basic Salary	57,3	347.00	
	Salary Differential		0.00	
	ACA	1,0	000.00	
	PERA	1,0	000.00	
	Year End Bonus	57,3	347.00	
	TOTAL EARNINGS	59,	347.00	
	*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	7,5	555.90	
	LIFE & RETIREMENT PREMIUM	5,7	161.23	
	PhilHealth Premium (MEDICARE)	1,	146.94	
	PAG-IBIG PREMIUMS	Į.	504.64	
	LSU FACULTY ASSOCIATION		286.74	
	REMITTANCE TO VSUCC		000.00	
	Miscellaneous Electric	(<u>526.51</u>	
	Misc water		50.00	
	Misc garbage	,	100.00	
	TOTAL DEDUCTION	20,	431.96	
	NET PAY	38,	915.04	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Portugaliza, Harvie P.		
POSITION	Associate Professor II		
DEPARTMENT [College of Veterinary Medicine		
	*** EA	RNINGS ***	
	Basic Salary	57,347.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	Year End Bonus	57,347.0	00
	TOTAL EARNINGS	59,347.	00
	*** DEC	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	7,659.2	24
	LIFE & RETIREMENT PREMIUM	5,161.2	23
	PhilHealth Premium (MEDICARE)	1,146.9	94
	PAG-IBIG PREMIUMS	100.0	00
	LSU FACULTY ASSOCIATION	286.	74
	GSIS MPL	1,764.4	42
	TOTAL DEDUCTION	16,118.	57
	NET PAY	43,228.	43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Posas, Jerry B.		
POSITION	Administrative Aide III		
DEPARTMENT	Office of the Vice President for Resea	rch, Extension and Innovation	
	*** EA	RNINGS ***	
	Basic Salary	1:	5,251.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	1:	5,251.00
	TOTAL EARNINGS	1	7,251.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM		1,372.59
			305.02
	PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS		100.00
Co	SIS EMERGENCY LOAN PAYMENT		655.56
90	GSIS - GFAL		2,399.40
PEMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
KEWITTANGE OF WITHIN	GSIS MPL		4,812.31
	PAG-IBIG CALAMITY LOAN		253.11
	PAG-IBIG MULTI-PURPOSE LOAN		647.46
	GSIS Computer Loan		983.33
	COIO COMPUICI ECUM		300.00
	TOTAL DEDUCTION	1	1,528.78
	NET PAY		5,722.22

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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			
	ACA	1,000.00			
	PERA	1,000.00			
	Year End Bonus	29,449.00			
	TOTAL EARNINGS	31,449.00			
	*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	923.18			
	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	5,409.82			
	NET DAY	00 000 40	1		
	NET PAY	26,039.18			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Prado, Louis P.		
POSITION	Administrative Assistant III		
DEPARTMENT	DYDC FM		
	*** EA	RNINGS ***	
	Basic Salary	21,2	11.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	21,2	11.00
	TOTAL EARNINGS	23,2	211.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		08.99
	PhilHealth Premium (MEDICARE)	4	24.22
	PAG-IBIG PREMIUMS	1	00.00
GS	SIS EMERGENCY LOAN PAYMENT	1,3	11.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL		16.76
	GSIS Computer Loan	9	83.33
	PAG-IBIG MULTI-PURPOSE LOAN	7	11.90
	TOTAL DEDUCTION	9,5	556.32
	NET PAY	13,6	654.68

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Preciados, Lemuel S.		
POSITION	Associate Professor I		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	51,3	57.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	51,3	57.00
	TOTAL EARNINGS	53,3	357.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,6	01.57
	LIFE & RETIREMENT PREMIUM	4,6	22.13
	PhilHealth Premium (MEDICARE)	1,0	27.14
	PAG-IBIG PREMIUMS	1	00.00
	GSIS POLICY LOAN	5	00.00
	LSU FACULTY ASSOCIATION	2	56.79
	REMITTANCE TO VSUCC	13,1	24.31
	GSIS MPL	4,5	72.00
	TOTAL DEDUCTION	29,8	303.94
	NET PAY	23,5	553.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Pugosa, Loregin S.			
POSITION	Instructor I			
DEPARTMENT	Department of Business and Managen	ment		
	*** EAI	RNINGS ***		
	Basic Salary	29	9,737.00	
	Salary Differential		0.00	
	ACA	•	1,000.00	
	PERA	,	1,000.00	
	Year End Bonus	29	9,737.00	
	TOTAL EARNINGS	3	1,737.00	
	*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	•	1,308.34	
	LIFE & RETIREMENT PREMIUM	2	2,676.33	
	PhilHealth Premium (MEDICARE)		594.74	
	PAG-IBIG PREMIUMS		100.00	
GS	SIS EMERGENCY LOAN PAYMENT	•	1,311.12	
	LSU FACULTY ASSOCIATION		148.69	
	GSIS MPL	(9,950.00	
	TOTAL DEDUCTION	1	6,089.22	
	NET PAY	1	5,647.78	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_				
NAME OF EMPLOYEE	Puray, Jailenn Jannaraine S.			
POSITION	Instructor I			
DEPARTMENT	Department of Pure and Applied Cher	mistry		
	*** EA	RNINGS ***		
	Basic Salary	29,1	65.00	
	Salary Differential		0.00	
	ACA	1,0	00.00	
	PERA	1,0	00.00	
	Year End Bonus	29,1	65.00	
	TOTAL EARNINGS	31,	165.00	
*** DEDUCTION ***				
	LIFE & RETIREMENT PREMIUM	2,6	24.85	
	PAG-IBIG PREMIUMS	1	00.00	
	PhilHealth Premium (MEDICARE)	5	83.30	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,0	063.79	
	LSU FACULTY ASSOCIATION	1	45.83	
	TOTAL DEDUCTION	4,	517.77	
	NET PAY	26,0	647.23	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Quevedo, Mark Joshua S.		
POSITION	Education Program Specialist II		
DEPARTMENT [Office of the Graduate School		
	*** EA	RNINGS ***	
	Basic Salary	39,672.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	39,672.00	
	TOTAL EARNINGS	41,672.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,192.70	
	LIFE & RETIREMENT PREMIUM	3,570.48	
	PhilHealth Premium (MEDICARE)	793.44	
	PAG-IBIG PREMIUMS	100.00	
	TOTAL DEDUCTION	7,656.62	
	NET PAY	34,015.38	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

-				
NAME OF EMPLOYEE	Quevedo, Elizabeth S.			
POSITION	Associate Professor V			
DEPARTMENT	Department of Pure and Applied Chem	nistry		
	*** EAI	RNINGS ***		
	Basic Salary	80,003.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	80,003.00		
	TOTAL EARNINGS	82,003.00		
	*** DEDUCTION ***			
	Miscellaneous HOUSING	0.00		
	Miscellaneous Electric	46.65		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	14,252.75		
	LIFE & RETIREMENT PREMIUM	7,200.27		
	PhilHealth Premium (MEDICARE)	1,600.00		
	PAG-IBIG PREMIUMS	100.00		
	GSIS CONSOLIDATED LOAN	4,975.46		
Hom	e Emergency Loan Program (HELP)	342.07		
	LSU FACULTY ASSOCIATION	400.02		
	Misc garbage	100.00		
	Misc water	50.00		
	TOTAL DEDUCTION	29,067.22		
	NET PAY	52,935.78		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	80	,003.00
	TOTAL EARNINGS	82	2,003.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		,252.75
	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		,690.00
	GSIS MPL	25	,604.17
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	54	1,830.54
	NET PAY	27	7,172.46

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Quimbo, Hannah Mae E.			
POSITION	Instructor III			
DEPARTMENT [Department of Tourism and Hospitality	y Management		
	*** EA	RNINGS ***		
	Basic Salary	33,843	.00	
	Salary Differential	0	.00	
	ACA	1,000	.00	
	PERA	1,000	.00	
	Year End Bonus	33,843	.00	
	TOTAL EARNINGS	35,843	3.00	
*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,216	.65	
	LIFE & RETIREMENT PREMIUM	3,045	.87	
	PhilHealth Premium (MEDICARE)	676	.86	
	PAG-IBIG PREMIUMS	100	.00	
	LSU FACULTY ASSOCIATION	169	.22	
	REMITTANCE TO VSUCC	9,972	.22	
	GSIS MPL	4,564	.01	
	TOTAL DEDUCTION	20,744	1.83	
	NET PAY	15,098	3.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

r			
NAME OF EMPLOYEE	Quimilat, Max Teody T.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Philosophy and Social	Science	
	*** EA	RNINGS ***	
	Basic Salary	46	7,725.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	46	,725.00
	TOTAL EARNINGS	48	3,725.00
	*** 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		0.00
	TOTAL DEDUCTION	Ę	5,239.75
	NET PAY	43	3,485.25

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Quiñones, Cecille Marie O.			
POSITION	Assistant Professor IV			
DEPARTMENT	Department of Soil Science			
	*** EA	RNINGS ***		
	Basic Salary	46,72	5.00	
	Salary Differential		0.00	
	ACA	1,00	0.00	
	PERA	1,00	0.00	
	Year End Bonus	39,67	2.00	
	TOTAL EARNINGS	41,67	72.00	
	*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,44	1.32	
	LIFE & RETIREMENT PREMIUM	3,57	0.48	
	PhilHealth Premium (MEDICARE)	79	3.44	
	PAG-IBIG PREMIUMS	10	0.00	
	LSU FACULTY ASSOCIATION	19	8.36	
	TOTAL DEDUCTION	7,10	03.60	
	NET PAY	34,56	68.40	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Rabe, Shiela R.		
POSITION	Instructor I		
DEPARTMENT	Department of Veterinary Basic Science	ces	
	*** EAI	RNINGS ***	
	Basic Salary	29,	449.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	29,	449.00
	TOTAL EARNINGS	31	,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	1,	308.34
	LSU FACULTY ASSOCIATION		147.25
	REMITTANCE TO VSUCC	21,	000.00
	TOTAL DEDUCTION	25	,794.98
	NET PAY	5	,654.02

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ramal, Allan A.		1
POSITION	Associate Professor V		
DEPARTMENT	Department of Pure and Applied Che		
	*** EA	RNINGS ***	
	Basic Salary	8	31,207.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	8	31,207.00
	TOTAL EARNINGS		33,207.00
	*** DE	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	5,159.27
	LIFE & RETIREMENT PREMIUM		7,308.63
	PhilHealth Premium (MEDICARE)		1,600.00
	PAG-IBIG PREMIUMS		100.00
G	SIS EMERGENCY LOAN PAYMENT		1,311.12
	LSU FACULTY ASSOCIATION		406.04
	PAG-IBIG MULTI-PURPOSE LOAN		5,612.81
	REMITTANCE TO VSUCC	2	2,968.34
	GSIS Computer Loan		983.33
	GSIS MPL	1	6,629.03
	TOTAL DEDUCTION		72,078.57
	NET PAY		11,128.43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Ra	moneda, Brenda M.		
POSITION As	sociate Professor II		
DEPARTMENT De	partment of Economics		
	*** EA	RNINGS ***	
	Basic Salary	58	3,181.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA		1,000.00
	Year End Bonus	58	3,181.00
	TOTAL EARNINGS	6	0,181.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHHOLD	ING TAX ON COMPENSATION	-	7,935.56
L	IFE & RETIREMENT PREMIUM	Į.	5,236.29
PI	hilHealth Premium (MEDICARE)	•	1,163.62
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	Į.	5,438.04
Home Er	nergency Loan Program (HELP)		2,280.48
	LSU FACULTY ASSOCIATION		290.91
	REMITTANCE TO VSUCC	Į.	5,000.00
	TOTAL DEDUCTION	2	7,444.90
	NET PAY	3	2,736.10

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_				
NAME OF EMPLOYEE	Ramos, Donna Christene Q.			
POSITION	Instructor I			
DEPARTMENT	Department of Biotechnology			
	*** EA	RNINGS ***		
	Basic Salary	29,449.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	29,449.00		
	TOTAL EARNINGS	31,449.0	0	
*** DEDUCTION ***				
	LIFE & RETIREMENT PREMIUM	2,650.4	1	
	PhilHealth Premium (MEDICARE)	588.98	3	
	PAG-IBIG PREMIUMS	100.00		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,101.89	= 	
	LSU FACULTY ASSOCIATION	145.83	3	
	REMITTANCE TO VSUCC	3,000.00		
	TOTAL DEDUCTION	7,587.1	- 1	
	TO THE BEBOOMON	1,007.1	<u>'</u>	
	NET PAY	23,861.8	9	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ramos, Arsenio D.		
POSITION	Professor V		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	148	3,171.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	148	3,171.00
	TOTAL EARNINGS	150	0,171.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1	,000.000,
	Miscellaneous Electric		991.93
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	34	,863.80
	LIFE & RETIREMENT PREMIUM	13	3,335.39
	PhilHealth Premium (MEDICARE)	1	,600.00
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		500.00
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	52	2,541.12
	NET PAY	97	7,629.88

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ramos, Ma. Nena Q.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Mathematics		
	*** EAI	RNINGS ***	
	Basic Salary	59	9,030.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	59	9,030.00
	TOTAL EARNINGS	6	1,030.00
	*** DED	UCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	3	3,519.07
	LIFE & RETIREMENT PREMIUM		5,312.70
	PhilHealth Premium (MEDICARE)	1	1,180.60
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		1,901.30
Hom	e Emergency Loan Program (HELP)		2,280.48
	LSU FACULTY ASSOCIATION		295.15
	REMITTANCE TO VSUCC	3	3,000.00
	TOTAL DEDUCTION	2	5,589.30
	NET PAY	3	5,440.70

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Ratilla, Mark C.		
Assistant Professor III		
Department of Business and Manager	ment	
*** EA	RNINGS ***	
Basic Salary	43,03	30.00
Salary Differential		0.00
ACA	1,00	00.00
PERA	1,00	00.00
Year End Bonus	43,03	30.00
TOTAL EARNINGS	45,03	30.00
*** DED	OUCTION ***	
LIFE & RETIREMENT PREMIUM	3,87	72.70
PAG-IBIG PREMIUMS		00.00
PhilHealth Premium (MEDICARE)	86	00.60
OLDING TAX ON COMPENSATION	3,68	31.36
LSU FACULTY ASSOCIATION	21	5.15
REMITTANCE TO VSUCC	4,00	00.00
TOTAL DEDUCTION	12,73	29.81
NET PAY	32.3	00.19
	Assistant Professor III Department of Business and Manager *** EA Basic Salary Salary Differential ACA PERA Year End Bonus TOTAL EARNINGS *** DED LIFE & RETIREMENT PREMIUM PAG-IBIG PREMIUMS PhilHealth Premium (MEDICARE) DLDING TAX ON COMPENSATION LSU FACULTY ASSOCIATION REMITTANCE TO VSUCC TOTAL DEDUCTION	Assistant Professor III Department of Business and Management *** EARNINGS *** Basic Salary

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Ratilla, Berta C.		
POSITION Professor IV		
DEPARTMENT Department of Agronomy		
*** EA	RNINGS ***	
Basic Salary	131,124.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	131,124.00	
TOTAL EARNINGS	133,124.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	982.32	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	29,878.25	
LIFE & RETIREMENT PREMIUM	11,801.16	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	15,000.00	
Misc garbage	100.00	
Misc water	50.00	
GSIS MPL	30,538.00	
TOTAL DEDUCTION	91,549.73	
NET PAY	41,574.27	

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ratilla, Teodomero C.		
POSITION	School Farm Demonstrator		
DEPARTMENT [Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	24,363.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	24,363.00	
	TOTAL EARNINGS	26,363.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,192.67]
	PhilHealth Premium (MEDICARE)	487.26	
	PAG-IBIG PREMIUMS	100.00	
	REMITTANCE TO VSUCC	2,000.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	227.74	
	GSIS MPL	6,786.22	
	TOTAL DEDUCTION	11,793.8	9
	NET PAY	14,569.1	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Regis, Berna Lou A.		
POSITION	Assistant Professor IV		
DEPARTMENT [Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	46,72	25.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	46,72	25.00
	TOTAL EARNINGS	48,7	25.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,12	28.63
	LIFE & RETIREMENT PREMIUM	4,20	05.25
	PAG-IBIG PREMIUMS	10	00.00
	LSU FACULTY ASSOCIATION	23	33.63
	REMITTANCE TO VSUCC	18,00	05.55
	PhilHealth Premium (MEDICARE)	93	34.50
	GSIS MPL	5,64	40.92
	TOTAL DEDUCTION	34,2	48.48
	NET PAY	14,4	76.52
			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Regis, Michael Anthony Jay B.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Computer Science and	Technology	
	*** EAI	RNINGS ***	
	Basic Salary	57	7,347.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	57	7,347.00
	TOTAL EARNINGS	5.5	9,347.00
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	Ī	7,925.56
	LIFE & RETIREMENT PREMIUM	5	5,161.23
	PhilHealth Premium (MEDICARE)	1	1,146.94
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		286.74
	REMITTANCE TO VSUCC	18	3,005.55
	GSIS MPL	11	1,561.22
	TOTAL DEDUCTION	4.	4,187.24
	NET PAY	1:	5,159.76

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	RIVERA, GERALD M.		
POSITION	Assistant Professor I		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	36	5,619.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	36	5,619.00
	TOTAL EARNINGS	38	3,619.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3	3,295.71
	PhilHealth Premium (MEDICARE)		732.38
	PAG-IBIG PREMIUMS		100.00
Hom	e Emergency Loan Program (HELP)		342.07
	REMITTANCE TO VSUCC	17	7,134.55
	LSU FACULTY ASSOCIATION		183.10
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2	2,196.75
	GSIS - GFAL	9	0,634.44
	TOTAL DEDUCTION	33	3,619.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

,			
NAME OF EMPLOYEE			
POSITION	Instructor I		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	29	9,449.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	29	9,449.00
	TOTAL EARNINGS	3	1,449.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	,308.34
	LIFE & RETIREMENT PREMIUM	2	2,650.41
	PhilHealth Premium (MEDICARE)		588.98
	PAG-IBIG PREMIUMS		100.00
	REMITTANCE TO VSUCC	12	2,750.00
	LSU FACULTY ASSOCIATION		147.25
	PAG-IBIG CALAMITY LOAN		572.20
	GSIS MPL	2	2,692.82
	TOTAL DEDUCTION	2	0,810.00
	NET PAY	11	0,639.00
			<u>′</u>

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Rola, Cherry N.			
POSITION Associate Professor II			
DEPARTMENT Department of Arts Language and	d Literature		
***]	EARNINGS ***		
Basic Salar	y 57,347.00		
Salary Differentia			
AC.			
PER	A 1,000.00		
Year End Bonu	s 57,347.00		
TOTAL EARNING			
*** D	DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 7,714.02		
LIFE & RETIREMENT PREMIUN	M 5,161.23		
PhilHealth Premium (MEDICARE	1,146.94		
PAG-IBIG PREMIUM	S 100.00		
LSU FACULTY ASSOCIATION	N 286.74		
REMITTANCE TO VSUC	C 7,743.05		
GSIS EMERGENCY LOAN PAYMEN	T 655.56		
GSIS POLICY LOAI			
GSIS MP	L 5,119.33		
TOTAL DEDUCTION	N 28,426.87		
NET PA	Y 30,920.13		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	7	1,511.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	7	1,511.00
	TOTAL EARNINGS	7	3,511.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1:	1,660.18
	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	2,090.28
	GSIS POLICY LOAN		500.00
	GSIS Computer Loan		983.33
GS	SIS EMERGENCY LOAN PAYMENT		1,209.73
	TOTAL DEDUCTION	4	2,080.62
	NET PAY	3	1,430.38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	47,228.00	
TOTAL EARNINGS	49,228.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,501.20	
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	24,566.51	
NET PAY	24,661.49	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Salabao, Analita A.		
POSITION	Associate Professor V		
DEPARTMENT [Department of Business and Managem	nent	
	*** EAF	RNINGS ***	
	Basic Salary	83	3,683.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	83	3,683.00
	TOTAL EARNINGS	8	5,683.00
	*** DED	UCTION ***	
	Miscellaneous HOUSING	,	00.000,1
	Miscellaneous Electric		948.66
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	15	5,977.49
	LIFE & RETIREMENT PREMIUM	-	7,531.47
	PhilHealth Premium (MEDICARE)	,	1,600.00
	PAG-IBIG PREMIUMS		100.00
Hom	e Emergency Loan Program (HELP)	2	2,280.48
	LSU FACULTY ASSOCIATION		418.42
	REMITTANCE TO VSUCC	,	1,000.00
	Misc garbage		100.00
	Misc water		100.00
	TOTAL DEDUCTION	3	1,056.52
	NET PAY	5	4,626.48

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Saladaga, Florencio John S.		
POSITION	Instructor I		
DEPARTMENT	VSU Integrated High School		
	*** EAI	RNINGS ***	
	Basic Salary	29,44	9.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	29,44	9.00
	TOTAL EARNINGS	31,44	9.00
	*** DED	OUCTION ***	
	PAG-IBIG PREMIUMS		0.00
	PhilHealth Premium (MEDICARE)	588	3.98
	LIFE & RETIREMENT PREMIUM	2,65	0.41
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,30-	4.19
	Miscellaneous Electric	1,91	5.12
	Misc garbage		0.00
	Misc water	100	0.00
	LSU FACULTY ASSOCIATION	14	7.25
	TOTAL DEDUCTION	6,90	5.95
	NET PAY	24,54	3.05

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Salas, Yssakhar A.		
POSITION	Instructor I		
DEPARTMENT [Department of Pure and Applied Chem	nistry	
*** EARNINGS ***			
	Basic Salary	29,449.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	29,449.0	0
	TOTAL EARNINGS	31,449.0	0
	*** DED	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,151.7	8
	LIFE & RETIREMENT PREMIUM	2,650.4	1
	PAG-IBIG PREMIUMS	100.0	0
	PhilHealth Premium (MEDICARE)	588.9	8
	LSU FACULTY ASSOCIATION	147.2	5
	TOTAL DEDUCTION	4,638.4	2
	NET PAY	26,810.5	8

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Salas, Felix M.		
POSITION	Professor VI		
DEPARTMENT	Department of Pure and Applied Cher	nistry	
	*** EA	RNINGS ***	
	Basic Salary	167,432.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	167,432.00	
	TOTAL EARNINGS	169,432.00	
	*** DEC	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	43,241.75	
	LIFE & RETIREMENT PREMIUM	15,068.88	
	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	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	62,991.11	
	NET PAY	106,440.89	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Salas, Rosario A.			
POSITION Professor VI			
DEPARTMENT Department of Horticulture			
*** <u>E</u>	ARNINGS ***		
Basic Salary	167,432.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	167,432.00		
TOTAL EARNINGS	169,432.00		
*** DEDUCTION ***			
Misc garbage	100.00		
Miscellaneous Electric	2,713.31		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	41,533.02		
LIFE & RETIREMENT PREMIUM	15,068.88		
PhilHealth Premium (MEDICARE)	1,600.00		
PAG-IBIG PREMIUMS	100.00		
LSU FACULTY ASSOCIATION	500.00		
REMITTANCE TO VSUCC	6,179.17		
Misc water	150.00		
Miscellaneous HOUSING	1,000.00		
GSIS MPL	16,312.04		
TOTAL DEDUCTION	85,256.42		
NET PAY	84,175.58		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Salomon, Jedess Miladel N.		
POSITION	Assistant Professor III		
DEPARTMENT	National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	43	030.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	,000.00
	Year End Bonus	43.	030.00
	TOTAL EARNINGS	45	,030.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4	.395.61
	LIFE & RETIREMENT PREMIUM	3	872.70
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		860.60
	LSU FACULTY ASSOCIATION		215.15
	REMITTANCE TO VSUCC	12	381.95
	GSIS MPL		550.66
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	31	,015.56
	NET PAY	14	,014.44

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_				
NAME OF EMPLOYEE	SANGUILLOSA, JERRY B.			
POSITION	Assistant Professor IV			
DEPARTMENT [Department of Plant Breeding & Gene	etics		
	*** EARNINGS ***			
	Basic Salary	46,725.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	46,725.00		
	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 WITHH	OLDING TAX ON COMPENSATION	0.00		
	TOTAL DEDUCTION	5,239.75		
	NET PAY	43,485.25		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Santianes, Gernah May Y.		
POSITION	Instructor I		
DEPARTMENT [Department of Arts Language and Lite	erature	
	*** EA	RNINGS ***	
	Basic Salary	29,4	49.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	29,4	49.00
	TOTAL EARNINGS	31,4	149.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,3	08.34
	LIFE & RETIREMENT PREMIUM	2,6	50.41
	PhilHealth Premium (MEDICARE)	5	88.98
	PAG-IBIG PREMIUMS	1	00.00
	LSU FACULTY ASSOCIATION	1.	47.25
	REMITTANCE TO VSUCC	3,7	43.06
GS	SIS EMERGENCY LOAN PAYMENT	6	55.56
	GSIS MPL	2,7	17.05
	TOTAL DEDUCTION	11,9	010.65
	NET PAY	19,5	538.35

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

F			
NAME OF EMPLOYEE	Sapan, Mary Jean M.		
POSITION	Associate Professor I		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	51	1,357.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	51	1,357.00
	TOTAL EARNINGS	5.	3,357.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1	1,000.00
	Miscellaneous Electric		75.24
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5	5,601.57
	LIFE & RETIREMENT PREMIUM	4	4,622.13
	PhilHealth Premium (MEDICARE)	1	1,027.14
	PAG-IBIG PREMIUMS		100.00
	REMITTANCE TO VSUCC	11	1,895.84
	LSU FACULTY ASSOCIATION		256.79
	Misc garbage		100.00
	Misc water		100.00
	GSIS MPL	3	3,188.07
	TOTAL DEDUCTION	33	2,966.78
	NET PAY	20	0,390.22
			·

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Semblante, Oliver D.			
POSITION	Assistant Professor III			
DEPARTMENT [Department of Physics			
	*** EARNINGS ***			
	Basic Salary	43,030.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	43,030.00		
	TOTAL EARNINGS	45,030.00		
	*** DEI	OUCTION ***		
	LIFE & RETIREMENT PREMIUM	3,872.70		
	PAG-IBIG PREMIUMS	100.00		
	PhilHealth Premium (MEDICARE)	860.60		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,305.14		
	TOTAL DEDUCTION	9,138.44		
	NET PAY	35,891.56		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Seriño, Eunice Kenee L.			
POSITION	Assistant Professor II			
DEPARTMENT	Department of Biological Sciences			
		<u> </u>		
	*** EARNINGS ***			
	Basic Salary	39,672.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	Year End Bonus	39,672.00		
	TOTAL EARNINGS	41,672.00		
*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,561.71		
	LIFE & RETIREMENT PREMIUM	3,570.48		
	PhilHealth Premium (MEDICARE)	793.44		
	PAG-IBIG PREMIUMS	100.00		
	LSU FACULTY ASSOCIATION	198.36		
	TOTAL DEDUCTION	8,223.99		
	NET PAY	33,448.01		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

	1	
NAME OF EMPLOYEE Seriño, Moises Neil V.		
POSITION Professor III		
DEPARTMENT College of Management & Econo	mics	
	EARNINGS ***	
Basic Sala		
Salary Differenti		
AC	· · · · · · · · · · · · · · · · · · ·	
PER	·	
Year End Bonu	116,040.00	
TOTAL EARNING	S 118,040.00	
*** [DEDUCTION ***	
Miscellaneous HOUSIN	G 1,000.00	
Miscellaneous Electr	ic 1,059.25	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 24,658.50	
LIFE & RETIREMENT PREMIU	M 10,443.60	
PhilHealth Premium (MEDICAR	E) 1,600.00	
PAG-IBIG PREMIUN	S 100.00	
LSU FACULTY ASSOCIATIO	N 500.00	
Misc wat	er 50.00	
Misc garbaç	le 100.00	
TOTAL DEDUCTIO	N 39,511.35	
NET PA	Y 78,528.65	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Siarez, Mildred M.	
POSITION Assistant Professor IV	
DEPARTMENT VSU Integrated High School	
DEI AKTIVIENT VOO IIILEGIALEU TIIGII OOTIOOI	
*** LV	DAIINICC ***
EA.	RNINGS ***
Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	46,725.00
TOTAL EARNINGS	48,725.00
*** DEI	DUCTION ***
··· DEL	JUCTION
Miscellaneous HOUSING	0.00
Miscellaneous Electric	2,069.00
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	4,533.43
Misc water	50.00
GSIS MPL	6,834.32
REMITTANCE TO VSUCC	11,072.91
GSIS Computer Loan	983.33
PAG-IBIG CALAMITY LOAN	443.00
Misc garbage	100.00
TOTAL DEDUCTION	43,074.27
TOTAL DEBOOTION	10,01 1121
NET PAY	5,650.73

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Sidaya, Irish C.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	39,672.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	39,672.00	
			<u>.</u>
	TOTAL EARNINGS	41,672.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,507.58	
	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	8,369.86	
	NET PAY	33,302.14	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Sidaya, Jerum H.		
POSITION	Assistant Professor I		
DEPARTMENT	Department of Mathematics		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	36,619	9.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	36,619	9.00
	TOTAL EARNINGS	38,619	9.00
	*** DEC	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,748	3.12
	LIFE & RETIREMENT PREMIUM	3,295	5.71
	PhilHealth Premium (MEDICARE)	732	2.38
	PAG-IBIG PREMIUMS	100	0.00
	LSU FACULTY ASSOCIATION	183	3.10
	REMITTANCE TO VSUCC	200	0.00
	GSIS - GFAL	9,634	1.44
	TOTAL DEDUCTION	16,893	3.75
	NET PAY	21,725	5.25

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

-			
NAME OF EMPLOYEE	Sinon, Feliciano G. Sr.		
POSITION	Professor VI		
DEPARTMENT [National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	172	,943.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	172	,943.00
	TOTAL EARNINGS	174	1,943.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1	,000.00
	Miscellaneous Electric	1	,674.71
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	45	,884.98
	LIFE & RETIREMENT PREMIUM	15	,564.87
	PhilHealth Premium (MEDICARE)	1	,600.00
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	14	,454.72
Hom	e 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	83	3,309.76
	NFT PAY	91	1 633 24

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Sobrio, Glenda Loraine S.		
POSITION	Instructor I		
DEPARTMENT	Department of Geodetic Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	TOTAL EARNINGS	31,165.00	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	873.29	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	583.30	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	4,327.27	
	NET PAY	26,837.73	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Soriano, Wenifredo T.		
L L			
POSITION	Laboratory Aide II		
DEPARTMENT	Department of Physics		
*** EARNINGS ***			
	Basic Salary	16,44	3.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	16,44	3.00
	TOTAL EARNINGS	18,44	3.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,47	9.87
	PhilHealth Premium (MEDICARE)	32	3.86
	PAG-IBIG PREMIUMS	10	0.00
	GSIS CONSOLIDATED LOAN	2,01	3.17
GS	SIS EMERGENCY LOAN PAYMENT	65	5.56
	GSIS - GFAL	4,23	9.34
Hom	e Emergency Loan Program (HELP)	2,28	0.48
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	2,34	0.52
	TOTAL DEDUCTION	13,44	2.80
	NET PAY	5,00	0.20

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Soroño, Triana F.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural and BioSys	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	29,4	449.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	Year End Bonus	29,4	449.00
	TOTAL EARNINGS	31,	449.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	(923.18
	LIFE & RETIREMENT PREMIUM	2,6	650.41
	PhilHealth Premium (MEDICARE)	Į.	588.98
	PAG-IBIG PREMIUMS	(600.00
	GSIS MPL	5,2	258.00
	TOTAL DEDUCTION	10,	020.57
	NET PAY	21,	428.43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Suganob, Carlito O.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	18	8,100.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA	,	1,000.00
	Year End Bonus	18	8,100.00
	TOTAL EARNINGS	2	0,100.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,629.00
	PhilHealth Premium (MEDICARE)		362.00
	PAG-IBIG PREMIUMS		100.00
GS	IS EMERGENCY LOAN PAYMENT		655.56
	GSIS - GFAL	2	2,972.13
	PAG-IBIG MULTI-PURPOSE LOAN	,	1,508.08
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS MPL	4	4,652.84
	TOTAL DEDUCTION	1	2,862.94
	NET PAY		7,237.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Sumaria, Ma. Grace C.		
POSITION	Instructor I		
DEPARTMENT [Department of Agricultural and BioSys	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	30,0	28.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	30,0	28.00
	TOTAL EARNINGS	32,0	28.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,3	04.19
	LIFE & RETIREMENT PREMIUM	2,7	02.52
	PhilHealth Premium (MEDICARE)	6	00.56
	PAG-IBIG PREMIUMS	1	00.00
	LSU FACULTY ASSOCIATION	1:	50.14
GS	SIS EMERGENCY LOAN PAYMENT	6	55.56
	GSIS MPL	8,7	17.00
	TOTAL DEDUCTION	14,2	29.97
	NET PAY	17.7	98.03
		,.	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	Year End Bonus	29,165.00	
	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 October 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	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	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 October 1-31, 2023

NAME OF EMPLOYEE Tabada, Maria Aurora Teresita W.			
POSITION Associate Professor IV			
DEPARTMENT Gender Resource Center			
DELI ARTIVIENT Gender Resource Center			
*** EARNINGS ***			
Basic Salary	72,577.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	72,577.00		
TOTAL EARNINGS	74,577.00		
	· · ·		
*** DEI	*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,427.44		
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	51.16		
Misc garbage	100.00		
Misc water	50.00		
REMITTANCE TO VSUCC	10,795.84		
TOTAL DEDUCTION	54,343.34		
NET PAY	20,233.66		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Tabudlong, Sheena Eunice B.		
POSITION	Assistant Professor I		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	36	,619.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	36	,619.00
	TOTAL EARNINGS	38	3,619.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	2	,715.91
	LIFE & RETIREMENT PREMIUM		,295.71
	PhilHealth Premium (MEDICARE)		732.38
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		183.10
	TOTAL DEDUCTION	7	7,027.10
	NET PAY	31	,591.90

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Tambis, Marlon M.	
POSITION Assistant Professor IV	
DEPARTMENT Philippine Root Crops & Research Tra	aining Center
*** EA	RNINGS ***
Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	46,725.00
TOTAL EARNINGS	48,725.00
*** DEI	DUCTION ***
Misc garbage	100.00
Miscellaneous Electric	1,068.87
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,047.67
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	34,219.80
NET PAY	14,505.20

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Tambis, Maria Louella C.		
POSITION	Instructor I		
DEPARTMENT [Office of the Director for Innovation		
	*** EA	RNINGS ***	
	Basic Salary	29	,737.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	29	,737.00
	TOTAL EARNINGS	3	1,737.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	,363.15
	LIFE & RETIREMENT PREMIUM	2	,676.33
	PhilHealth Premium (MEDICARE)		594.74
	PAG-IBIG PREMIUMS		100.00
GS	SIS 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	23	3,815.83
	NET PAY	1	7,921.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EARL OVER [T D : II II O	1	
NAME OF EMPLOYEE	Tan, Daniel Leslie S.		
POSITION	University Professor		
DEPARTMENT	Office of the Vice President for Admin	istration & Finance	
	*** EA	RNINGS ***	
	Basic Salary	198	3,615.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA		1,000.00
	Year End Bonus		3,615.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	TOTAL EARNINGS	200	0,615.00
*** DEDUCTION ***			
	DLI	OCTION	
	Miscellaneous HOUSING	1	1,000.00
	Miscellaneous Electric		656.35
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	55	5,670.72
	LIFE & RETIREMENT PREMIUM	17	7,875.35
	PhilHealth Premium (MEDICARE)	1	1,600.00
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		500.00
	REMITTANCE TO VSUCC	12	2,908.33
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	37	7,916.85
	TOTAL DEDUCTION	129	8,377.60
	NET PAY	7:	2,237.40

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Tan, Roland Q.		
POSITION	Farm Worker II		
DEPARTMENT [Grounds and Landscape Maintenance	Unit	
	*** EA	RNINGS ***	
	Basic Salary	15,	706.00
	Salary Differential		0.00
	ACA	1,1	000.00
	PERA	1,1	000.00
	Year End Bonus	15,	706.00
	TOTAL EARNINGS	17,	,706.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,4	413.54
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		314.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
GS	SIS EMERGENCY LOAN PAYMENT	1,;	311.12
	GSIS MPL	1,4	436.16
	PAG-IBIG MULTI-PURPOSE LOAN		481.13
	TOTAL DEDUCTION	6,	,039.40
	NET PAY	11,	,666.60

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Tauy, Christie Cyrene T.		
POSITION	Guidance Counselor I		
DEPARTMENT	Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	28,766.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	28,766.00	
	TOTAL EARNINGS	30,766.00	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,056.15	
	LIFE & RETIREMENT PREMIUM	2,588.94	
	PhilHealth Premium (MEDICARE)	575.32	
	PAG-IBIG PREMIUMS	600.00	
	REMITTANCE TO VSUCC	6,000.00	
	TOTAL DEDUCTION	10,820.41	
	NET DAY	40.045.50	
	NET PAY	19,945.59	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

-			
NAME OF EMPLOYEE	Taveros, Agnes M.		
POSITION	Professor V		
DEPARTMENT	Department of Veterinary Basic Scien	ces	
	*** EA	RNINGS ***	
	Basic Salary	148	3,171.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	148	3,171.00
	TOTAL EARNINGS	15	0,171.00
	*** DEI	OUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		770.75
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	36	5,066.95
	LIFE & RETIREMENT PREMIUM	13	3,335.39
	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
	Misc water		50.00
	Miscellaneous HOUSING	,	1,200.00
	REMITTANCE TO VSUCC		200.00
	TOTAL DEDUCTION	5	6,203.57
	NET PAY	9	3,967.43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Tejara, Nelson H.			
POSITION Instructor I			
DEPARTMENT VSU Integrated High	School		
	*** EARNINGS **	*	
	Basic Salary	29,737.00	
Sala	ry Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
Ye	ar End Bonus	29,737.00	
TOTA	L EARNINGS	31,737.00	
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COM	IPENSATION	1,358.94	
LIFE & RETIREME	NT PREMIUM	2,676.33	
PhilHealth Premium	(MEDICARE)	594.74	
PAG-IBIO	S PREMIUMS	100.00	
LSU FACULTY A	SSOCIATION	148.69	
REMITTANC	E TO VSUCC	200.00	
GSIS EMERGENCY LOA	IN PAYMENT	655.56	
	GSIS MPL	9,332.66	
PAG-IBIG CAL	AMITY LOAN	570.73	
TOTAL	DEDUCTION	15,637.65	
	NET PAY	16,099.35	
	NEITAI	10,033.33	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Timosa, Mira Luna T.		
POSITION	Instructor I		
DEPARTMENT	Department of Physics		
		<u>'</u>	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	roar Ena Bondo	25,100.00	
	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	117.87	
	TOTAL DEDUCTION	3,426.02	
			1
	NET PAY	27,738.98	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Talker Michael C		
NAME OF EMPLOYEE Tolibas, Michelle C.		
POSITION Associate Professor III		
DEPARTMENT College of Nursing		
*** EA	RNINGS ***	
Basic Salary	63,997.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	63,997.00	
TOTAL EARNINGS	65,997.00	
*** DEI		
DEI	OUCTION ***	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	487.07	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	9,705.39	
LIFE & RETIREMENT PREMIUM	5,759.73	
PhilHealth Premium (MEDICARE)	1,279.94	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	5,071.71	
GSIS POLICY LOAN	400.00	
Misc garbage	100.00	
Misc water	50.00	
LSU FACULTY ASSOCIATION	319.99	
TOTAL DEDUCTION	24,473.83	
NET PAY	41,523.17	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Toring, Prince Japred P.		
POSITION	Instructor I		
DEPARTMENT [College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,165.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	29,165.0	0
	TOTAL EARNINGS	31,165.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	5
	PAG-IBIG PREMIUMS	100.0	
	PhilHealth Premium (MEDICARE)	583.3	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	813.2	4
	TOTAL DEDUCTION	4,121.3	9
	NET PAY	27,043.6	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Torrion, Charlindo	S.		
POSITION Instructor I			
DEPARTMENT Department of Me	teorology		
	*** EARNINGS **	k	
	Basic Salary	29,449.00	
S	alary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
TC	TAL EARNINGS	31,449.00	
	*** DEDUCTION **	**	
REMITTANCE OF WITHHOLDING TAX ON C	OMPENSATION	1,304.19	
LIFE & RETIREM	MENT PREMIUM	2,650.41	
PhilHealth Premiu	um (MEDICARE)	588.98	
PAG-I	BIG PREMIUMS	100.00	
LSU FACULTY	'ASSOCIATION	147.25	
REMITTAL	NCE TO VSUCC	200.00	
GSIS EMERGENCY L	OAN PAYMENT	1,311.12	
	GSIS MPL	9,853.63	
PAG-IBIG C	ALAMITY LOAN	389.89	
тот	AL DEDUCTION	16,545.47	
	NET PAY	14,903.53	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	TRIPOLE, MARK RYAN R.		
POSITION	Instructor I		
DEPARTMENT [Department of Pure and Applied Cher	mistry	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,165.00	
	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	873.29	
	TOTAL DEDUCTION	4,181.44	
	NET PAY	26,983.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

r		1		
NAME OF EMPLOYEE	Troyo, Roden D.	Troyo, Roden D.		
POSITION	Associate Professor I			
DEPARTMENT	Department of Horticulture			
	*** EA	RNINGS ***		
	Basic Salary	51,35	7.00	
	Salary Differential		0.00	
	ACA	1,000	0.00	
	PERA	1,000	0.00	
	Year End Bonus	51,35	7.00	
		·		
	TOTAL EARNINGS	53,35	7.00	
	*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,315	5.81	
	LIFE & RETIREMENT PREMIUM	4,622	2.13	
	PhilHealth Premium (MEDICARE)	1,02	7.14	
	PAG-IBIG PREMIUMS	100	0.00	
	GSIS CONSOLIDATED LOAN	2,898	3.44	
	LSU FACULTY ASSOCIATION	250	5.79	
	TOTAL DEDUCTION	15,22	0.31	
	NET PAY	38,13	6.69	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Truya, Rizalina D.		
POSITION	Associate Professor II		
DEPARTMENT DEPARTMENT	Department of Teacher Education		
L	<u>'</u>		
	*** EA	RNINGS ***	
	Basic Salary	57,3	347.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	57,3	347.00
	TOTAL EARNINGS	59,	347.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	7,8	354.99
	LIFE & RETIREMENT PREMIUM	5,1	161.23
	PhilHealth Premium (MEDICARE)	1,1	146.94
	PAG-IBIG PREMIUMS	1	100.00
	LSU FACULTY ASSOCIATION	2	286.74
	TOTAL DEDUCTION	14,	549.90
	NET PAY	44,	797.10

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Tumulak, Jefrey M.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Arts Language and Lite	rature	
	*** EAI	RNINGS ***	
	Basic Salary	14,6	678.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	00.00
	Year End Bonus	14,6	6 78.00
	TOTAL EARNINGS	16,6	678.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM		321.02
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)	2	293.56
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
GS	SIS EMERGENCY LOAN PAYMENT	1,3	311.12
	PAG-IBIG MULTI-PURPOSE LOAN		101.33
	GSIS MPL	1,1	187.59
	TOTAL DEDUCTION	5,5	597.95
	NET PAY	11,0	080.05

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Unajan, Magdalene C.		
POSITION	Associate Professor I		
DEPARTMENT [Department of Computer Science and	d Technology	
	*** EA	RNINGS ***	
	Basic Salary	51,357.	00
	Salary Differential		00
	ACA	1,000	00
	PERA	1,000	00
	Year End Bonus	51,357	00
	TOTAL EARNINGS	53,357	.00
	*** DEDUCTION ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,381.	29
	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	39,863	.01
		15.150	
	NET PAY	13,493	99

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Divina L.		
POSITION	Assistant Professor III		
DEPARTMENT [Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	43,0	030.00
	Salary Differential		0.00
	ACA	1,(000.00
	PERA	1,(000.00
	Year End Bonus	43,0	030.00
	TOTAL EARNINGS	/E	020 00
	TOTAL EARNINGS	45,	030.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,0	336.07
	LIFE & RETIREMENT PREMIUM	3,8	872.70
	PhilHealth Premium (MEDICARE)	-	860.60
	PAG-IBIG PREMIUMS	,	100.00
	LSU FACULTY ASSOCIATION	2	215.15
GS	SIS EMERGENCY LOAN PAYMENT	(655.56
	GSIS MPL	4,5	534.52
	TOTAL DEDUCTION	14,	574.60
	NET PAY	30,	455.40

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Valenzona, Jorge S.	
POSITION Assistant Professor III	
DEPARTMENT Department of Mathematics	
*** EA	RNINGS ***
Basic Salary	43,030.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	43,030.00
TOTAL EARNINGS	45,030.00
*** DEI	DUCTION ***
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	501.49
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,336.07
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	18,275.30
NET PAY	26,754.70

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Valenzona, Jenelyn V.		
POSITION	Instructor I		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00]
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	29,449.00	
	TOTAL EARNINGS	31,449.00	
	*** DEC	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	923.18	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	588.98	
	PAG-IBIG PREMIUMS	100.00	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
	LSU FACULTY ASSOCIATION	147.25	
	GSIS MPL	5,332.95	
	TOTAL DEDUCTION	10,398.33	3
	NET PAY	21,050.67	7

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Valida, Aljay D.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	46,725	.00
	Salary Differential		.00
	ACA	1,000	.00
	PERA	1,000	
	Year End Bonus	46,725	
		,	
	TOTAL EARNINGS	48,725	5.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	4,533	.43
	LIFE & RETIREMENT PREMIUM	4,205	.25
	PhilHealth Premium (MEDICARE)	934	.50
	PAG-IBIG PREMIUMS	100	.00
	LSU FACULTY ASSOCIATION	233	.63
	TOTAL DEDUCTION	10,006	5.81
	NET PAY	38,718	3.19

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Varron, Anna Beth A.		
POSITION	Instructor I		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	29,44	49.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	29,44	49.00
	TOTAL EARNINGS	31,4	49.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,30	08.34
	LIFE & RETIREMENT PREMIUM	2,69	50.41
	PhilHealth Premium (MEDICARE)	58	88.98
	PAG-IBIG PREMIUMS	10	00.00
	LSU FACULTY ASSOCIATION	14	47.25
	TOTAL DEDUCTION	4,7	94.98
	NET PAY	26,6	54.02

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	17,553.00	
	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 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 October 1-31, 2023

NAME OF EMPLOYEE	Vega, Mark Gil A.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	39	9,672.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus		9,672.00
	TOTAL EARNINGS	4	1,672.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		2,871.41
REMITTANCE OF WITHIT	LIFE & RETIREMENT PREMIUM		3,570.48
	PhilHealth Premium (MEDICARE)		793.44
	PAG-IBIG PREMIUMS		2,000.00
GS	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		5,348.31
	TOTAL DEDUCTION		8,927.56
	NET PAY	1	2,744.44

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Velarde, Rosa Ophelia D.		
POSITION	Associate Professor I		
DEPARTMENT [Office of the Vice President for Resear	rch, Extension and Innovation]
	*** EA	RNINGS ***	
	Basic Salary	5	64,386.00
	Salary Differential	J	0.00
	Salary Dillerential ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	5	54,386.00
	TOTAL EARNINGS	5	56,386.00
	*** DFT	OUCTION ***	
	DLL	,001101	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		85.77
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		7,301.23
	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		9,520.83
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	3	30,481.12
	NET PAY	2	25,904.88
			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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	15,	586.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	15,	586.00
	TOTAL EARNINGS	17	,586.00
	TOTAL EARININGS	Ш	00.000
	*** 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
GS	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 October 1-31, 2023

NAME OF EMPLOYEE Villagonzalo, Ginas Aurea A.	
POSITION Assistant Professor IV	
DEPARTMENT Department of Animal Science	
*** EA	ARNINGS ***
Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
Year End Bonus	46,725.00
TOTAL EARNINGS	48,725.00
*** DE	DUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,533.43
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	233.63
GSIS MPL	4,572.00
TOTAL DEDUCTION	14,578.81
NET PAY	34,146.19

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Villaroya, Al Franjon M.]
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Philosophy and Social	Science	
	*** EA	RNINGS ***	
	Basic Salary	4	6,725.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	4	6,725.00
	TOTAL EARNINGS	4	18,725.00
	*** DE	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		5,134.00
	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
Hon	ne Emergency Loan Program (HELP)		342.07
	LSU FACULTY ASSOCIATION		233.53
	REMITTANCE TO VSUCC		200.00
	TOTAL DEDUCTION	2	4,171.90
	NET PAY	2	4,553.10

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Villas, Michael Carlo C.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Arts Language and Lite	rature	
	*** EAI	RNINGS ***	
	Basic Salary	46,725.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	46,725.00	
	TOTAL EARNINGS	48,725.00	
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,238.03	
	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	169.71	
	Misc garbage	100.00	
	Misc water	50.00	
	Miscellaneous HOUSING	500.00	
	TOTAL DEDUCTION	18,043.8]
	NET PAY	30,681.19	3

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of October 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
	Year End Bonus	29,165	00
	TOTAL EARNINGS	31,165	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	85
	PAG-IBIG PREMIUMS	100	
	PhilHealth Premium (MEDICARE)	583	
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 October 1-31, 2023

NAME OF EMPLOYEE	Villocino, Santos B. Jr.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Horticulture		
	*** EAI	RNINGS ***	
	Basic Salary	80,0	003.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	80,0	003.00
	TOTAL EARNINGS	82,	003.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	14,4	114.85
	LIFE & RETIREMENT PREMIUM	7,2	200.27
	PhilHealth Premium (MEDICARE)	1,6	600.00
	PAG-IBIG PREMIUMS	1	100.00
	GSIS CONSOLIDATED LOAN	7,8	352.20
	LSU FACULTY ASSOCIATION	4	100.02
	TOTAL DEDUCTION	31,	567.34
	NET PAY	50,4	435.66

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Villocino, Andreo P.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	15,02	20.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	15,02	20.00
	TOTAL EARNINGS	17.0	20.00
	TO TALE LA WATER	17,0	20.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,35	51.80
	PhilHealth Premium (MEDICARE)	30	00.40
	PAG-IBIG PREMIUMS	10	00.00
	GSIS CONSOLIDATED LOAN	94	12.42
	REMITTANCE TO VSUCC	20	00.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
GS	SIS EMERGENCY LOAN PAYMENT	65	55.56
	GSIS - GFAL	4,86	67.39
	TOTAL DEDUCTION	8,4	17.57
	NET PAY	8,6	02.43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Vistal, Pearl P.		
POSITION	Administrative Aide VI		
DEPARTMENT [Department of Food Science and Tecl	nnology	
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	17,553.00	
	TOTAL EARNINGS	19,553.00	<u> </u>
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.77	7
	PhilHealth Premium (MEDICARE)	351.06	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	822.18	3]
	REMITTANCE TO VSUCC	1,545.83	3
	GSIS MPL	2,226.52	
	TOTAL DEDUCTION	6,625.3	6
	NET PAY	12,927.6	41
	NET PAY	12,927.04	<u>†</u>

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Yap, Karen Luz P.		
POSITION	Professor V		
DEPARTMENT	Department of Agricultural Education	& Extension	
	*** EA	RNINGS ***	
	Basic Salary	148,	171.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	148,	171.00
	TOTAL EARNINGS	150	,171.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	34,	863.80
	LIFE & RETIREMENT PREMIUM		335.39
	PhilHealth Premium (MEDICARE)	1,	600.00
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		500.00
	TOTAL DEDUCTION	50	,399.19
	NET PAY	99	,771.81

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Ycong, Helmar G.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	43,030.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	43,030.00	
	TOTAL EARNINGS	45,030.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,101.77	
	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	9,350.22	2
	NET PAY	35,679.78	1
	NETFAT	33,079.70	'

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Yunzal, Ananias N. Jr. POSITION Instructor I DEPARTMENT VSU Integrated High School *** EARNINGS *** Basic Salary 29,165.00	
DEPARTMENT VSU Integrated High School *** EARNINGS ***	
*** EARNINGS ***	
Basic Salary 29,165.00	
Salary Differential 0.00	
ACA 1,000.00	
PERA 1,000.00	
Year End Bonus 29,165.00	
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 1,063.79	
GSIS EMERGENCY LOAN PAYMENT 655.56	
LSU FACULTY ASSOCIATION 145.83	
TOTAL DEDUCTION 5,173.33	
NET PAY 25,991.67	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

			_
NAME OF EMPLOYEE	Aberilla, Jovel M.		
POSITION	Instructor I		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	3	0,028.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	3	0,028.00
	TOTAL EARNINGS	3	2,028.00
	*** DEI	DUCTION ***	
	Miscellaneous Electric		129.40
	LIFE & RETIREMENT PREMIUM		2,702.52
	LSU FACULTY ASSOCIATION		150.14
	PAG-IBIG MULTI-PURPOSE LOAN		1,532.20
	PAG-IBIG PREMIUMS		100.00
	REMITTANCE TO VSUCC	1:	3,190.28
	PhilHealth Premium (MEDICARE)		600.56
GS	SIS EMERGENCY LOAN PAYMENT		1,198.53
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		1,471.91
	GSIS MPL		4,952.59
	PAG-IBIG CALAMITY LOAN		461.61
	TOTAL DEDUCTION	2	6,489.74
	NET PAY		5,538.26

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Balala, Lotis M.			
POSITION Associate Professor V	Associate Professor V		
DEPARTMENT Department of Veterinary Para-Clinic	al Sciences		
*** EA	RNINGS ***		
Basic Salary	80,003.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	80,003.00		
TOTAL EARNINGS	82,003.00		
*** DEDUCTION ***			
Misc garbage	100.00		
Miscellaneous Electric	1,645.86		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	14,414.85		
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	41,044.47		
NET PAY	40,958.53		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Bolatete, Dioscoro M. Jr.		
POSITION	Senior Agriculturist		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	48,253.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	48,253.00	
			ı
	TOTAL EARNINGS	50,253.00	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,767.36	
	LIFE & RETIREMENT PREMIUM	4,342.77	
	PhilHealth Premium (MEDICARE)	965.06	
	PAG-IBIG PREMIUMS	100.00	
	GSIS - GFAL	9,634.44	
	REMITTANCE TO VSUCC	14,562.44	
	GSIS MPL	9,880.93	
	TOTAL DEDUCTION	45,253.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Borigon, Noel D.		
POSITION	Administrative Aide III		
DEPARTMENT	Philippine Root Crops & Research Tra	ining Center	
	*** EA	RNINGS ***	
	Basic Salary	15,486.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	15,486.00	
			_
	TOTAL EARNINGS	17,486.0	0
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,393.74	
	PhilHealth Premium (MEDICARE)	309.72	2
	PAG-IBIG PREMIUMS	100.00	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	PAG-IBIG MULTI-PURPOSE LOAN	291.80	D
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	D
	GSIS MPL	5,083.35	5
	GSIS Computer Loan	983.33	3
	TOTAL DEDUCTION	9,473.0	6
			_
	NET PAY	8,012.9	4

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Ceniza, Maria Juliet C.			
POSITION Professor VI			
DEPARTMENT Office of the Vice President for Resea	rch, Extension and Innovation		
*** EA	RNINGS ***		
Basic Salary	181,550.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	181,550.00		
TOTAL EARNINGS	183,550.00		
*** DEDUCTION ***			
Miscellaneous HOUSING	1,500.00		
Miscellaneous Electric	434.17		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	46,881.54		
LIFE & RETIREMENT PREMIUM	16,339.50		
PhilHealth Premium (MEDICARE)	1,600.00		
PAG-IBIG PREMIUMS	100.00		
Home Emergency Loan Program (HELP)	2,280.48		
LSU FACULTY ASSOCIATION	500.00		
REMITTANCE TO VSUCC	3,000.00		
Misc garbage	100.00		
Misc water	50.00		
TOTAL DEDUCTION	72,785.69		
NET PAY	110,764.31		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

-			
NAME OF EMPLOYEE	Codog, Joy C.		
POSITION	Instructor I		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	29,10	65.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	Year End Bonus	29,10	65.00
	TOTAL EARNINGS	31,1	65.00
*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,2	16.19
	LIFE & RETIREMENT PREMIUM	2,62	24.85
	PhilHealth Premium (MEDICARE)	56	33.30
	PAG-IBIG PREMIUMS	11	00.00
	LSU FACULTY ASSOCIATION	14	45.83
	TOTAL DEDUCTION	4,6	70.17
	NET PAY	26,4	94.83

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Cruz, Crislin B.			
POSITION Instructor I			
DEPARTMENT National Coconut Research Center-V	isayas		
	<u>·</u>		
*** EA	RNINGS ***		
Basic Salary	29,449.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	29,449.00		
TOTAL EARNINGS	31,449.00		
*** DEI	*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	2,650.41		
PAG-IBIG PREMIUMS	100.00		
PhilHealth Premium (MEDICARE)	588.98		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,435.87		
Miscellaneous Electric	241.84		
Miscellaneous HOUSING	1,000.00		
Misc garbage	100.00		
Misc water	50.00		
REMITTANCE TO VSUCC	4,000.00		
LSU FACULTY ASSOCIATION	147.25		
TOTAL DEDUCTION	10,314.35		
NET PAY	21,134.65		
NETTAL	21,101.00		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 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
	ACA	1,000.	00
	PERA	1,000.	00
	Year End Bonus	15,020.	00
	TOTAL EARNINGS	17,020	00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,351.	80
	PhilHealth Premium (MEDICARE)	300.	40
	PAG-IBIG PREMIUMS	100.	00
	GSIS - GFAL	2,723.	94
	GSIS POLICY LOAN	200.	00
	PAG-IBIG MULTI-PURPOSE LOAN	936.	46
	REMITTANCE TO VSUCC	1,133.	33
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
	GSIS MPL	3,194.	14
	GSIS Computer Loan	983.	33
	TOTAL DEDUCTION	10,923	70
	NET PAY	6,096	30

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Duatin, Flora Mia Y.		
POSITION Associate Professor III		
DEPARTMENT National Abaca Research Center		
*** E	ARNINGS ***	
Basic Salary	64,940.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	64,940.00	
TOTAL EARNINGS	66,940.00	
*** DI	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	· .	
LIFE & RETIREMENT PREMIUM	5,844.60	
PhilHealth Premium (MEDICARE)	1,298.80	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	3,758.23	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	324.70	
REMITTANCE TO VSUCC	8,222.23	
TOTAL DEDUCTION	31,751.02	
NET PAY	35,188.98	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Escala, Leopoldo S. Jr.		
POSITION	Administrative Aide IV		
DEPARTMENT [Procurement Office		
	*** EA	RNINGS ***	
	Basic Salary	15,586.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	Year End Bonus	15,586.0	00
	TOTAL EARNINGS	17,586.	00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,402.7	74
	PhilHealth Premium (MEDICARE)	311.7	72
	PAG-IBIG PREMIUMS	100.0	00
GS	SIS EMERGENCY LOAN PAYMENT	1,307.5	55
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	00
	GSIS MPL	2,494.0	08
	TOTAL DEDUCTION	5,616.	09
	NET PAY	11,969.	91

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

<u></u>			
NAME OF EMPLOYEE Jadina, Beatriz C.			
POSITION Professor VI			
DEPARTMENT Department of Soil Science			
*** E/	ARNINGS ***		
Basic Salary	170,166.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	170,166.00		
TOTAL EARNINGS	172,166.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	44,779.44		
LIFE & RETIREMENT PREMIUM	15,314.94		
PhilHealth Premium (MEDICARE)	1,600.00		
PAG-IBIG PREMIUMS	100.00		
TOTAL DEDUCTION	61,794.38		
NET PAY	110,371.62		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Lina, Dario P.		
POSITION	Professor II		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
	*** EA	RNINGS ***	
	Basic Salary	102,69	0.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	102,69	0.00
	TOTAL EARNINGS	104,69	00.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1,00	0.00
	Miscellaneous Electric	3,78	0.74
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	21,48	4.20
	LIFE & RETIREMENT PREMIUM	9,24	2.10
	PhilHealth Premium (MEDICARE)	1,60	0.00
	PAG-IBIG PREMIUMS	10	0.00
	LSU FACULTY ASSOCIATION	50	0.00
	REMITTANCE TO VSUCC	13,68	5.07
	Misc garbage	10	0.00
	Misc water	5	0.00
	GSIS Computer Loan	98	3.33
	GSIS - GFAL	9,63	4.44
	GSIS MPL	15,74	8.50
	TOTAL DEDUCTION	77,90	08.38
	NET PAY	26,78	31.62

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Llera, Blanche Franchette D.		
POSITION	Instructor I		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	29,165	5.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	29,165	5.00
	TOTAL EARNINGS	31,16	5.00
*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,025	5.68
	LIFE & RETIREMENT PREMIUM	2,624	.85
	PhilHealth Premium (MEDICARE)	583	3.30
	PAG-IBIG PREMIUMS	100	0.00
	LSU FACULTY ASSOCIATION	145	5.83
	TOTAL DEDUCTION	4,47	9.66
	NET PAY	26,68	5.34

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Milleza, Dyana Rose T.		
POSITION	Science Research Specialist II		
DEPARTMENT [Central Analytical Service Laboratory		
*** EARNINGS ***			
	Basic Salary	39,67	72.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	39,67	72.00
	TOTAL EARNINGS	41,6	72.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,57	70.48
	PAG-IBIG PREMIUMS	10	00.00
	PhilHealth Premium (MEDICARE)	79	93.44
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	2,20	00.00
	TOTAL DEDUCTION	6,60	63.92
	NET PAY	35,00	08.08

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	PATINDOL, JAMES A.		
POSITION	Associate Professor V		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EARNINGS ***		
	Basic Salary 80,003.00		
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus		003.00
		,	
	TOTAL EARNINGS	82	003.00
	*** DEDUCTION ***		
	LIFE & RETIREMENT PREMIUM	7,	200.27
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)	1,	600.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,	930.39
	TOTAL DEDUCTION		.830.66
	NET PAY	60	,172.34

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Pleños, Mary Cris F.		
POSITION	Instructor I		
DEPARTMENT [National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	29,449.0	0
	Salary Differential	0.0	o o
	ACA	1,000.0	0
	PERA	1,000.0	o o
	Year End Bonus	29,449.0	o o
	TOTAL EARNINGS	31,449.0	00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,598.3	2
	LIFE & RETIREMENT PREMIUM	2,650.4	1
	PhilHealth Premium (MEDICARE)	588.9	8
	PAG-IBIG PREMIUMS	100.0	0
	REMITTANCE TO VSUCC	2,000.0	<u> </u>
	TOTAL DEDUCTION	6,937.7	<u>-</u>
	TO THE BEBOOTION	0,001.11	<u> </u>
	NET PAY	24,511.2	9

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Quimco, Norjito B.		<u></u>
POSITION Administrative Aide IV		
DEPARTMENT Office of the President		
	*** EARNINGS ***	
Bas	c Salary	16,443.00
Salary Dit	fferential	0.00
	ACA	1,000.00
	PERA	1,000.00
Year En	d Bonus	16,443.00
TOTAL EA	RNINGS	18,443.00
	*** DEDUCTION ***	
Miscellaneous Ho		0.00
Miscellaneous		429.36
LIFE & RETIREMENT PF		1,479.87
PhilHealth Premium (MED		328.86
PAG-IBIG PRE		100.00
GSIS EMERGENCY LOAN PA		1,279.63
Home Emergency Loan Program	` '	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPEN		3,291.67
REMITTANCE OF WITHHOLDING TAX ON COMPEN		0.00 50.00
	sc water	50.00
	torloop	002 22
GSIS Compu		983.33
GSIS Compu	ter Loan garbage	983.33 100.00
GSIS Compu	garbage	
GSIS Compu Misc	garbage	100.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE			1
NAME OF EMPLOYEE	Sales, Jude Nonie A.		
POSITION	Associate Professor I		
DEPARTMENT	Department of Development Commun	nication	
	*** EARNINGS ***		
	Basic Salary	5	1,357.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus		1,357.00
	TOTAL EARNINGS		53,357.00
	*** DEDUCTION ***		
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		6,453.34
	LIFE & RETIREMENT PREMIUM		4,622.13
	PhilHealth Premium (MEDICARE)		1,027.14
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT		1,311.12
	PAG-IBIG MULTI-PURPOSE LOAN		1,064.68
	REMITTANCE TO VSUCC	1	8,510.70
	GSIS MPL	1	0,516.55
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION		14,588.99
	NET PAY		8,768.01

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

г			
NAME OF EMPLOYEE	Sugano, Sarah Jean C.		
POSITION	Instructor I		
DEPARTMENT	Advanced Research and Innovation C	Center	
	*** EA	RNINGS ***	
	Basic Salary	29,	165.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	Year End Bonus	29,	165.00
	TOTAL EARNINGS	31,	,165.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	2,	624.85
	PhilHealth Premium (MEDICARE)		583.30
	PAG-IBIG PREMIUMS		100.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,	254.29
	LSU FACULTY ASSOCIATION		145.83
	GSIS MPL	2,	968.80
	TOTAL DEDUCTION	7.	,677.07
	TO THE BEBOOM ON	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	NET PAY	23,	,487.93

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Villocino, Aleli A.		
POSITION	VP for Student Affairs and Services		
DEPARTMENT	Office of the Vice President for the St	udent Affairs and Services	
	*** EA	RNINGS ***	
	Basic Salary	148	8,171.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	148	8,171.00
	TOTAL EARNINGS	15	0,171.00
*** DEDUCTION ***			
	Miscellaneous HOUSING	,	1,000.00
	Miscellaneous Electric		520.72
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	36	6,467.09
	LIFE & RETIREMENT PREMIUM	13	3,335.39
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)	,	1,600.00
	GSIS CONSOLIDATED LOAN	(6,847.54
Hom	e Emergency Loan Program (HELP)		2,280.48
	LSU FACULTY ASSOCIATION		500.00
	PAG-IBIG MULTI-PURPOSE LOAN	Į	5,755.28
	REMITTANCE TO VSUCC	15	5,138.89
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	8	3,695.39
	NET PAY	6	6,475.61

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Castil, Jhonavel R.		
POSITION	Administrative Aide III		
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	14,678.00	
	TOTAL EARNINGS	16,678.00	
	*** DED	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	2,025.52	
	REMITTANCE TO VSUCC	2,783.33	
	TOTAL DEDUCTION	6,523.43	
	NET PAY	10,154.57	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Centino, Zyra May H.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	43,0	030.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	Year End Bonus	43,0	030.00
	TOTAL FARAUNCO	45	200 00
	TOTAL EARNINGS	45,	030.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1,0	000.00
	Miscellaneous Electric	1,2	299.67
	LIFE & RETIREMENT PREMIUM	3,8	372.70
	PhilHealth Premium (MEDICARE)	3	360.60
	PAG-IBIG PREMIUMS	1	100.00
G	SIS EMERGENCY LOAN PAYMENT	(655.56
	GSIS POLICY LOAN	2	200.00
	LSU FACULTY ASSOCIATION		215.15
	REMITTANCE TO VSUCC	15,6	638.89
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,6	681.36
	Misc garbage	1	100.00
	Misc water		50.00
	GSIS Computer Loan	Ç	983.33
	GSIS MPL	4,5	504.87
	PAG-IBIG MULTI-PURPOSE LOAN	1,4	465.78
	TOTAL DEDUCTION	34,	627.91
	NET PAY	10,	402.09

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gongora, Ganessa Rose L.		
POSITION	Media Production Specialist II		
DEPARTMENT	Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	36	5,619.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	36	5,619.00
	TOTAL EARNINGS	38	3,619.00
*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	2	2,196.75
	LIFE & RETIREMENT PREMIUM	3	3,295.71
	PhilHealth Premium (MEDICARE)		732.38
	REMITTANCE TO VSUCC	11	,151.05
	PAG-IBIG PREMIUMS		100.00
	TOTAL DEDUCTION	1	7,475.89
	NET PAY	2	1,143.11

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Manaig, Marilyn N.			
	POSITION Associate Professor II		
DEPARTMENT Department of Teacher Education			
*** EA	*** EARNINGS ***		
Basic Salary	57,347.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	57,347.00		
TOTAL EARNINGS	59,347.00		
*** DEI	*** DEDUCTION ***		
Miscellaneous HOUSING	200.00		
Miscellaneous Electric	275.49		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,925.56		
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	30,931.62		
NET PAY	28,415.38		

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Sugano, Shalom Grace C.		
POSITION	Associate Professor I		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	51,35	7.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	51,35	7.00
	TOTAL FARMINGS	50.00	
	TOTAL EARNINGS	53,35	57.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,20	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,31	5.81
	LIFE & RETIREMENT PREMIUM	4,62	2.13
	PhilHealth Premium (MEDICARE)	1,02	7.14
	PAG-IBIG PREMIUMS	10	0.00
G	SIS EMERGENCY LOAN PAYMENT	1,29	0.01
	GSIS - GFAL	9,63	4.44
	GSIS POLICY LOAN	40	0.00
	LSU FACULTY ASSOCIATION	25	6.79
	Miscellaneous Electric	3	0.10
	Misc garbage	10	0.00
	Misc water	5	0.00
	GSIS Computer Loan	98	3.33
	GSIS MPL	7,51	1.82
	REMITTANCE TO VSUCC	3,48	0.00
	TOTAL DEDUCTION	37,00	01.57
	NET PAY	16,35	55.43

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Abayabay, Antonio Y.		
POSITION	Administrative Aide VI		
DEPARTMENT [National Coconut Research Center-Vi	isayas	
	*** EA	RNINGS ***	
	Basic Salary	17,688.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	17,688.00	
	TOTAL EARNINGS	19,688.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,591.92	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	353.76	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	2,045.68	
	NET PAY	17,642.32	
	NEIFAI	17,042.32	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Alba, Arturo B. Jr.		
POSITION Administrative Aide III		
DEPARTMENT Institute of Human Kinetics		
*** E.	ARNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
Year End Bonus	14,678.00	
TOTAL EARNINGS	16,678.00	
*** DE	EDUCTION ***	
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 DAY	F 200 00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Arpoceple, Gasp			
POSITION Administrative A			
DEPARTMENT Office of the Dire	ector for Physical Plant		
	*** EARNINGS **	*	
	Basic Salary	19,744.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	19,744.00	
Т	OTAL EARNINGS	21,744.00	
	*** DEDUCTION *	* *	
	DEDUCTION		
	Misc garbage	100.00	
Miso	cellaneous Electric	81.26	
LIFE & RETIRE	MENT PREMIUM	1,776.96	
PhilHealth Prem	nium (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	
GS	IS Computer Loan	983.33	
	Misc water	50.00	
ТО	TAL DEDUCTION	11,561.64	
	NET PAY	10,182.36	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Baro, Geraldine T.		
POSITION	College Librarian II		
DEPARTMENT [University Learning Commons (Librar	у)	
	*** EA	RNINGS ***	
	Basic Salary	36,99	7.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	Year End Bonus	36,99	7.00
	TOTAL EARNINGS	38,99	7.00
	*** DFI	OUCTION ***	
	DLI	30011010	
	Misc garbage	100	0.00
	Miscellaneous Electric	554	4.37
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,960	0.50
	LIFE & RETIREMENT PREMIUM	3,329	9.73
	PhilHealth Premium (MEDICARE)	739	9.94
	PAG-IBIG PREMIUMS	100	0.00
	GSIS CONSOLIDATED LOAN	4,19	1.55
	REMITTANCE TO VSUCC	8,777	7.78
GS	SIS EMERGENCY LOAN PAYMENT	658	5.56
	GSIS POLICY LOAN	200	0.00
	Misc water	50	0.00
	Miscellaneous HOUSING	500	0.00
	TOTAL DEDUCTION	22,15	9.43
	NFT PAY	16.83	7.57

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Berrame, Mildred A.		
POSITION	Dental Aide		
DEPARTMENT	University Services Health, Emergence	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	15	5,827.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	15	,827.00
	TOTAL EARNINGS	17	7,827.00
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,424.43
	PhilHealth Premium (MEDICARE)		316.54
	PAG-IBIG PREMIUMS		100.00
GS	SIS EMERGENCY LOAN PAYMENT	1	,290.01
	REMITTANCE TO VSUCC	3	9,977.78
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN		700.00
	TOTAL DEDUCTION	11	1,764.31
	NET PAY	6	5,062.69

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Braganza, Teodora	 ı Doris P.		
POSITION Nurse III			
DEPARTMENT University Services	Health, Emergency & Rescue		
	*** EARNINGS ***		
	Basic Salary	44,895.00	
Sa	alary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
,	Year End Bonus	44,895.00	
тот	FAL EARNINGS	46,895.00	
	*** DEDUCTION **	*	
REMITTANCE OF WITHHOLDING TAX ON CO	OMPENSATION	5,094.26	
LIFE & RETIREM	ENT PREMIUM	4,040.55	
PhilHealth Premiu	m (MEDICARE)	897.90	
PAG-IE	BIG PREMIUMS	100.00	
GSIS EMERGENCY LO	DAN PAYMENT	1,290.01	
REMITTAN	ICE TO VSUCC	13,679.18	
	GSIS MPL	9,193.30	
GSIS	Computer Loan	983.33	
GSIS	POLICY LOAN	500.00	
TOTA	AL DEDUCTION	35,778.53	
	NET PAY	11,116.47	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Brit, Chona A.		
POSITION	Guidance Coordinator III		
DEPARTMENT	Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	39,672.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	39,672.00	
	TOTAL EARNINGS	41,672.0	0
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1,000.00	
	Miscellaneous Electric	1,352.56	5
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,476.89	
	LIFE & RETIREMENT PREMIUM	3,570.48	3
	PhilHealth Premium (MEDICARE)	793.44	1
	PAG-IBIG PREMIUMS	600.00	
	PAG-IBIG MULTI-PURPOSE LOAN	1,398.26	5
	REMITTANCE TO VSUCC	4,277.78	3
	GSIS MPL	7,812.11	
	GSIS Computer Loan	983.33	3
	Misc garbage	100.00	
	Misc water	50.00	
	TOTAL DEDUCTION	25,414.8	5
			_
	NFT PAY	16.257.1	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Buzon, Ma. Belen J.		
POSITION	Dentist II		
DEPARTMENT	University Services Health, Emergence	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	46,355.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	46,355.00	
	TOTAL EARNINGS	48,355.00	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,468.66	
	LIFE & RETIREMENT PREMIUM	4,171.95	
	PhilHealth Premium (MEDICARE)	927.10	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	11,041.92	
Hom	ne Emergency Loan Program (HELP)	2,280.48	
	TOTAL DEDUCTION	23,990.1]
	NET PAY	24,364.89	9
			_

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Camacho, Sheira May T.		
POSITION	College Librarian II		
DEPARTMENT [University Learning Commons (Library	y)	
	*** EA	RNINGS ***	
	Basic Salary	36,619.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	36,619.00	
			_
	TOTAL EARNINGS	38,619.00	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,767.21	
	LIFE & RETIREMENT PREMIUM	3,295.71]
	PhilHealth Premium (MEDICARE)	732.38	
	PAG-IBIG PREMIUMS	100.00	
Hom	e Emergency Loan Program (HELP)	342.07	
	REMITTANCE TO VSUCC	2,000.00	
	TOTAL DEDUCTION	9,237.3	7
	NET PAY	29,381.63	3

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Doron, Arnel G.		
POSITION	Administrative Aide III		
DEPARTMENT	University Services Health, Emergence	cy & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	14,678.00	
	TOTAL EARNINGS	16,678.00	
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	293.56	
	PAG-IBIG PREMIUMS	100.00	
	PAG-IBIG MULTI-PURPOSE LOAN	234.26	
	TOTAL DEDUCTION	1,948.84	
	NET PAY	14,729.16	
	NETFAT	14,729.10	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Faelnar, Lady May C.		
POSITION	Nurse III		
DEPARTMENT	University Services Health, Emergence	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	43	,030.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	Year End Bonus	43	,030.00
	TOTAL EARNINGS	45	5,030.00
*** DEDUCTION ***			
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
	REMITTANCE TO VSUCC	7	7,779.17
	TOTAL DEDUCTION	12	2,612.47
	NET PAY	32	2,417.53

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Fernandez, Gay S.		
POSITION	Medical Technologist II		
DEPARTMENT [University Services Health, Emergence	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	36	5,619.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	Year End Bonus	36	5,619.00
	TOTAL EARNINGS	3	8,619.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3	3,295.71
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		732.38
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	3	3,066.70
	GSIS Computer Loan		983.33
	GSIS MPL		2,511.33
	PAG-IBIG MULTI-PURPOSE LOAN	,	1,888.05
	TOTAL DEDUCTION	1	2,577.50
	NET PAY	2	6,041.50

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

_			
NAME OF EMPLOYEE	Flores, Irish V.		
POSITION	College Librarian I		
DEPARTMENT [University Learning Commons (Librar	y)	
	*** EA	RNINGS ***	
	Basic Salary	31,320.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	31,320.00	
	TOTAL EARNINGS	33,320.00	
	101712 27111111100	30,020.00	l
	*** 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	
	TOTAL DEDUCTION	3,545.20	
			ı
	NET PAY	29,774.80	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

Г				
NAME OF EMPLOYEE	Fruto, Cindy R.			
POSITION	Nurse II			
DEPARTMENT	University Services Health, Emergence	y & Rescue		
	*** EA	RNINGS ***		
	Basic Salary	40,9	935.00	
	Salary Differential		0.00	
	ACA	1,0	00.00	
	PERA	1,0	000.00	
	Year End Bonus	40,9	35.00	
	TOTAL EARNINGS	42,9	935.00	
	*** DEDUCTION ***			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		26.82	
	LIFE & RETIREMENT PREMIUM		884.15	
	PhilHealth Premium (MEDICARE)		318.70	
	PAG-IBIG PREMIUMS		500.00	
	GSIS POLICY LOAN		500.00	
	REMITTANCE TO VSUCC		554.17	
	Miscellaneous Electric	2	299.54	
	Miscellaneous HOUSING	Ī	700.00	
	Misc garbage	1	00.00	
	Misc water		50.00	
	GSIS MPL	6,2	238.70	
	TOTAL DEDUCTION	23,	672.08	
	NET PAY	19,	262.92	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gilos, Vicente A.		
POSITION	College Librarian IV		
DEPARTMENT	University Learning Commons (Librar	ry)	
	*** EA	RNINGS ***	
	Basic Salary	71,511.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	Year End Bonus	71,511.00	
	TOTAL EARNINGS	73,511.0	0
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,150.17	
	LIFE & RETIREMENT PREMIUM	6,435.99	
	PhilHealth Premium (MEDICARE)	1,430.22	2
	PAG-IBIG PREMIUMS	100.00	
	PAG-IBIG MULTI-PURPOSE LOAN	3,870.85	5
	REMITTANCE TO VSUCC	4,000.00	D
	Miscellaneous Electric	1,766.17	
	Misc garbage	100.00	╛
	Misc water	50.00	
	Miscellaneous HOUSING	1,000.00	
	GSIS MPL	14,009.57	7
	TOTAL DEDUCTION	45,568.5	3
			_
	NET PAY	27,942.4	7

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Godoy, Celso P.			
POSITION Administrative Aide III			
DEPARTMENT College of Forestry & Environmental S	Sciences		
*** EA	RNINGS ***		
Basic Salary	14,792.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
Year End Bonus	14,792.00		
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	1,532.48		
GSIS EMERGENCY LOAN PAYMENT	1,311.12		
Home Emergency Loan Program (HELP)	1,140.24		
REMITTANCE TO VSUCC	975.00		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00		
GSIS Computer Loan	983.33		
TOTAL DEDUCTION	7,669.29		
NET PAY	9,122.71		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gongora, Mikaela M.		
POSITION	Broadcast Production Supervisor		
DEPARTMENT	DYDC FM		
	*** EA	RNINGS ***	
	Basic Salary	51,35	57.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	51,35	57.00
	TOTAL EARNINGS	53,3	57.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
LIFE	& RETIREMENT BACK PREMIUMS	4,62	22.13
	PhilHealth Premium (MEDICARE)	1,02	27.14
	PAG-IBIG PREMIUMS	10	00.00
	GSIS MPL	2,92	25.65
	TOTAL DEDUCTION	8,6	74.92
	NET PAY	44 6	82.08
	1,2117(1	11,0	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Gucela, Arnel P.		
POSITION	Administrative Aide VI		
DEPARTMENT	DYDC FM		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	17,824.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	Year End Bonus	17,824.0	0
	TOTAL EARNINGS	19,824.	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,604.1	6
	PhilHealth Premium (MEDICARE)	356.4	8
	PAG-IBIG PREMIUMS	100.0	0
GS	SIS EMERGENCY LOAN PAYMENT	1,311.1	2
	GSIS POLICY LOAN	300.0	0
	PAG-IBIG MULTI-PURPOSE LOAN	1,834.0	5
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	GSIS Computer Loan	983.3	<u>3</u>
	GSIS MPL	3,649.8	8
	TOTAL DEDUCTION	10,139.	02
	NET PAY	9,684.	98

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Guinocor, Merry Christ'l S.		
POSITION	Medical Officer III		
DEPARTMENT [University Services Health, Emergence	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	66,87	73.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	Year End Bonus	66,87	73.00
	TOTAL EARNINGS	68,8	73.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	6,01	18.57
	PAG-IBIG PREMIUMS	60	00.00
	PhilHealth Premium (MEDICARE)	1,33	37.46
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10,85	55.22
	GSIS MPL	10,29	97.44
	REMITTANCE TO VSUCC	7,16	66.67
	TOTAL DEDUCTION	36,2	75.36
	NET PAY	32,5	97.64

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Mabuan, Jovelyn H.		
POSITION	College Librarian II		
DEPARTMENT [University Learning Commons (Library	()	
	*** EA	RNINGS ***	
	Basic Salary	2	7,380.00
	•	3	
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	3	7,380.00
	TOTAL EARNINGS	3	9,380.00
	*** DED	OUCTION ***	
	M: " 1101101110		
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		1,467.96
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		2,936.43
	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		23,090.87
	TOTAL DEDUCTION		.3,030.07
	NET PAY	1	6,289.13

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE M	0: 1.4.0		٦	
	Mazo, Crisanto A. Sr.			
	dministrative Assistant I	,		
DEPARTMENT U	niversity Learning Commons (Librar	<u>'Y)</u>	J	
	*** EARNINGS ***			
	Basic Salary	1	8,907.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	Year End Bonus	1	8,907.00	
	TOTAL EARNINGS		20,907.00	
	*** DEI	DUCTION ***		
ı	IFE & RETIREMENT PREMIUM		1,701.63	
P	hilHealth Premium (MEDICARE)		378.14	
	PAG-IBIG PREMIUMS		100.00	
GSIS	EMERGENCY LOAN PAYMENT		1,311.12	
	GSIS - GFAL		3,177.13	
PA	G-IBIG MULTI-PURPOSE LOAN		957.41	
REMITTANCE OF WITHHOLD	DING TAX ON COMPENSATION		0.00	
	GSIS Computer Loan		983.33	
	PAG-IBIG CALAMITY LOAN		1,891.05	
	GSIS MPL		3,871.65	
	TOTAL DEDUCTION		14,371.46	
	NET PAY		6,535.54	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Pamaos, Les Andre B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Office of the President		
	*** EAI	RNINGS ***	
	Basic Salary	15,58	6.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	Year End Bonus	15,58	6.00
	TOTAL EARNINGS	17,58	66.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,40	2.74
	PhilHealth Premium (MEDICARE)	31	1.72
	PAG-IBIG PREMIUMS	10	0.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	PAG-IBIG MULTI-PURPOSE LOAN	45	8.51
	REMITTANCE TO VSUCC	1,20	0.00
	TOTAL DEDUCTION	3,47	2.97
	NET PAY	14,11	3.03

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Reyes, Ma. Fedelina B.		
POSITION	Nursing Attendant II		
DEPARTMENT	University Services Health, Emergence	cy & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	18	3,100.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	Year End Bonus	18	3,100.00
	TOTAL EARNINGS	2	0,100.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM		1,629.00
	PhilHealth Premium (MEDICARE)		362.00
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		2,528.63
Hom	e Emergency Loan Program (HELP)		2,280.48
	REMITTANCE TO VSUCC	•	1,233.33
GS	SIS EMERGENCY LOAN PAYMENT		1,165.75
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS - GFAL		4,817.22
	TOTAL DEDUCTION	1	4,116.41
	NET PAY		5,983.59

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE	Valencia, Kathleen Mae B.		
POSITION	Broadcast Program Producer-Announcer II		
DEPARTMENT	DYDC FM		
	*** EA	RNINGS ***	
	Basic Salary	39	9,672.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	Year End Bonus	39	9,672.00
	TOTAL EARNINGS	4	1,672.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3	3,570.48
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		793.44
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	2	2,450.12
	REMITTANCE TO VSUCC		200.00
	TOTAL DEDUCTION		7,114.04
	NET PAY	3.	4,557.96

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Villagonzalo, Sean O.]
POSITION Engineer III]
DEPARTMENT Information and Communi	cation Technology Management Center	
	*** EARNINGS ***	
	LAIMINGS	
Bas	ic Salary 5	6,790.00
Salary Di	fferential	0.00
	ACA	1,000.00
	PERA	1,000.00
Year En	nd Bonus 5	6,790.00
TOTAL EA	RNINGS E	58,790.00
	*** DEDUCTION ***	
	DEDUCTION	
Miscellaneous Ho	OUSING	1,200.00
Miscellaneous	s Electric	1,217.93
REMITTANCE OF WITHHOLDING TAX ON COMPEN	ISATION	7,992.46
LIFE & RETIREMENT PF	REMIUM	5,111.10
PhilHealth Premium (MED	DICARE)	1,135.80
PAG-IBIG PR	EMIUMS	100.00
Misc	garbage	100.00
Mi	isc water	100.00
G	SIS MPL 1	1,430.00
TOTAL DED	DUCTION	28,387.29
N	NET PAY 3	30,402.71
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NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of October 1-31, 2023

NAME OF EMPLOYEE Yu, Elwin Jay V.		
POSITION Chief of Hospital I		
DEPARTMENT University Services Health, Emergency &	Rescue	
*** EARI	NINGS ***	
Basic Salary	99,268.00	
Salary Differential	0.00	
ACA T	1,000.00	
PERA	1,000.00	
Year End Bonus	99,268.00	
TOTAL EARNINGS	101,268.00	
*** DEDU	JCTION ***	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	905.38	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	23,993.98	
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	
PAG-IBIG MULTI-PURPOSE LOAN	5,436.77	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	56,832.09	

NICK FREDDY R. BELLO Head, Accounting Division