MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Abobat Claudia D. Ir		
NAME OF EMPLOYEE Ababat, Claudio R. Jr.		
POSITION Administrative Assistant III	<u></u>	
*** EA	RNINGS ***	
Basic Salary	21,388.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	23,388.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,924.92	
PAG-IBIG MULTI-PURPOSE LOAN	592.62	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	427.76	
GSIS - GFAL	4,316.33	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
REMITTANCE TO VSUCC	2,741.67	
GSIS MPL	2,286.00	
TOTAL DEDUCTION	12,389.30	
NET PAY	10,998.70	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Abamo, Lorna B.		
POSITION	Administrative Aide VI		
	*** EA	RNINGS ***	
	Basic Salary	17,688.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,688.00	
	*** DEC	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 WITHHO	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	3,185.92	
	NET PAY	16,502.08	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Abanera, Felix C.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	15,369.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,369.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,383.21	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	307.38	
GSIS CONSOLIDATED LOAN	2,246.61	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	2,289.29	
Home Emergency Loan Program (HELP)	2,183.43	
GSIS POLICY LOAN	300.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	11,104.37	
NET PAY	6,264.63	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Acob, Joel Rey U.		
POSITION Assistant Professor II		
*** EA	RNINGS ***	
Basic Salary	41,804.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	43,804.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,145.95	
LIFE & RETIREMENT PREMIUM	3,762.36	
PhilHealth Premium (MEDICARE)	836.08	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS EMERGENCE LOAN FATMENT	200.00	
LSU FACULTY ASSOCIATION	209.02	
GSIS MPL	6,445.93	
GSIS Computer Loan	983.33	
REFUND OF SALARY	4,000.00	
THE GIRD OF GREAT	7,000.00	
TOTAL DEDUCTION	21,993.79	
NET PAY	21,810.21	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE		
NAME OF EMPLOYEE Alba, Doreen B.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,586.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,402.74	
PhilHealth Premium (MEDICARE)	311.72	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	733.47	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
REMITTANCE TO VSUCC	5,171.53	
PAG-IBIG MULTI-PURPOSE LOAN	541.45	
TOTAL DEDUCTION	9,572.03	
NET PAY	8.013.97	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Albiso, Elizabeth B.		
POSITION Administrative Aide IV		
T GOTTION THE THIRD THE THE		
*** EA	RNINGS ***	
Basic Salary	16,318.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,318.00	
*** DEI	DUCTION *** 1,468.62	
	326.36	
PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS		
GSIS CONSOLIDATED LOAN	2,381.38	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
Home Emergency Loan Program (HELP)	2,280.48	
PAG-IBIG MULTI-PURPOSE LOAN	4,500.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS POLICY LOAN	500.00	
TOTAL DEDUCTION	12,867.96	
NET PAY	5,450.04	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Alviola, Ulderico B.		
POSITION Administrative Officer IV		
*** EA	RNINGS ***	
Basic Salary	38,959.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	40,959.00	
	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,442.93	
LIFE & RETIREMENT PREMIUM	3,506.31	
PhilHealth Premium (MEDICARE)	779.18	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	4,294.93	
GSIS POLICY LOAN	1,105.00	
Home Emergency Loan Program (HELP)	1,140.24	
REMITTANCE TO VSUCC	9,231.25	
GSIS EMERGENCY LOAN PAYMENT	655.56	
TOTAL DEDUCTION	24,255.40	
NET PAY	16,703.60	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ampac, Louella C.		
POSITION Chief Administrative Officer		
*** EA	RNINGS ***	
Basic Salary	94,562.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	96,562.00	
*** DEC	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	19,438.08	
LIFE & RETIREMENT PREMIUM	8,510.58	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	7,479.62	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE TO VSUCC	1,000.00	
PAG-IBIG HOUSING LOAN	3,500.00	
TOTAL DEDUCTION	43,908.76	
NFT PAY	52 653 24	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ando, Jennifer E.		
POSITION Education Program Specialist II		
*** EA	RNINGS ***	
Basic Salary	40,935.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	42,935.00	
*** DEC	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,937.13	
LIFE & RETIREMENT PREMIUM	3,684.15	
PhilHealth Premium (MEDICARE)	818.70	
PAG-IBIG PREMIUMS	100.00	
GSIS - GFAL	5,780.67	
REMITTANCE TO VSUCC	2,577.78	
GSIS MPL	5,119.33	
TOTAL DEDUCTION	22,017.76	
NET PAY	20,917.24	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Andres, Dalisay F.		
POSITION Administrative Assistant II		
*** E <i>A</i>	ARNINGS ***	
Basic Salary	19,923.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	21,923.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,793.07	
PhilHealth Premium (MEDICARE)	398.46	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	1,140.24	
REMITTANCE TO VSUCC	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
TOTAL DEDUCTION	3,631.77	
NET PAY	18,291.23	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE ANDUYAN, CAROLINE B.		
POSITION Administrative Aide III		
***	EARNINGS ***	
Basic Salar	y 14,678.00	
Salary Differentia		
AC		
PER		
	,,,,,	
TOTAL EARNING	S 16,678.00	
*** [DEDUCTION ***	
LIFE & RETIREMENT PREMIUI	1,321.02	
PhilHealth Premium (MEDICARE		
PAG-IBIG PREMIUM	·	
PAG-IBIG MULTI-PURPOSE LOA		
REMITTANCE TO VSUC	C 9,044.42	
TOTAL DEDUCTIO	N 11,678.00	
NET PA	Y 5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Antipaso, Connel D.			
POSITION Education Program Specialist II			
***]	EARNINGS ***		
Basic Salar	y 40,088.00		
Salary Differentia	0.00		
ACA	A 1,000.00		
PER	1,000.00		
TOTAL EARNING	S 42,088.00		
*** D	*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 3,717.19		
LIFE & RETIREMENT PREMIUN	3,607.92		
PhilHealth Premium (MEDICARE) 801.76		
PAG-IBIG PREMIUMS	5 100.00		
Home Emergency Loan Program (HELP	1,083.97		
REMITTANCE TO VSUCO	5,000.00		
Miscellaneous Electri	c 1,088.10		
Miscellaneous HOUSING	G 1,000.00		
Misc garbag	e 100.00		
Misc water	r 50.00		
TOTAL DEDUCTION	N 16,548.94		
NET PA	Y 25,539.06		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Apas, Genalyn M.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	*** DED	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	293.56	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	1,714.58	
	NET PAY	14,963.42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Arga, Ariel L.		
POSITION Security Guard I		
	<u> </u>	
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	100.00	
PAG-IBIG CALAMITY LOAN	465.67	
PAG-IBIG MULTI-PURPOSE LOAN	162.81	
REMITTANCE TO VSUCC	6,997.08	
TOTAL DEDUCTION	9,340.14	
NET PAY	7,337.86	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Armada, Amiel R.		
POSITION Administrative Assistant V		
*** EA	RNINGS ***	
Basic Salary	27,000.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	29,000.00	
*** DEI	OUCTION ***	
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	5,453.47	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	798.73	
GSIS MPL	3,720.88	
PAG-IBIG MULTI-PURPOSE LOAN	497.01	
TOTAL DEDUCTION	17,741.54	
NET PAY	11,258.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Atupan, Queen-Ever Y.		
POSITION	Supervising Administrative Officer		
	*** EA	RNINGS ***	
	Basic Salary	72,57	77.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	74,5	77.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	6,53	31.93
	PhilHealth Premium (MEDICARE)	1,45	51.54
	PAG-IBIG PREMIUMS	10	00.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,48	38.09
	REMITTANCE TO VSUCC	20	00.00
	GSIS MPL	14,86	<u>51.84</u>
	GSIS Computer Loan	98	33.33
	Miscellaneous Electric	Ş	91.79
	Miscellaneous HOUSING	50	00.00
	Misc garbage	10	00.00
	Misc water	Ę	50.00
	TOTAL DEDUCTION	37,3	58.52
	NET PAY	37,2	18.48

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Avenido, Jerson B.		
POSITION Administrative Aide III		
*** <u>EA</u>	RNINGS ***	
Basic Salary	15,020.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,020.00	
*** DEI	OUCTION ***	
DEL	JUCTION AND	
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	366.86	
Misc garbage	100.00	
GSIS MPL	2,114.14	
GSIS Computer Loan	983.33	
Misc water	50.00	
TOTAL DEDUCTION	7,919.95	
NET PAY	9,100.05	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Describes Edwir V		
NAME OF EMPLOYEE Bagarinao, Edwin V.		
POSITION Machinist II		
*** EA	RNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,553.00	
*** DEC	OUCTION ***	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Bagarinao, Alex P.		
POSITION Administrative Aide II		
*** EA	RNINGS ***	
Basic Salary	14,032.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,032.00	
*** DEI	OUCTION ***	
LIFE A DETUDENTAL DOESNING	4 000 001	
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 September 1-30, 2023

NAME OF EMPLOYEE Bagarinao, Raul T.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DFC	DUCTION ***	
	7001101	
LIFE & RETIREMENT PREMIUM	1,321.02	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	2,300.41	
PAG-IBIG MULTI-PURPOSE LOAN	793.97	
REMITTANCE TO VSUCC	2,227.69	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	2,146.90	
GSIS Computer Loan	983.33	
GSIS POLICY LOAN	200.00	
TOTAL DEDUCTION	11,678.00	
NET PAY	5,000.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE D TV. D.		
NAME OF EMPLOYEE Baguio, Tifanny P.		
POSITION Administrative Aide IV		
*** EAI	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,586.00	
*** DED	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,402.74	
PhilHealth Premium (MEDICARE)	311.72	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
PAG-IBIG MULTI-PURPOSE LOAN	378.50	
REMITTANCE TO VSUCC	1,200.00	
TOTAL DEDUCTION	3,392.96	
NET PAY	14,193.04	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Bahandi, John S.		
POSITION	Science Research Assistant		
	*** EA	RNINGS ***	
	Basic Salary	21,21	1.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	23,2	11.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,90	8.99
	PAG-IBIG PREMIUMS	10	0.00
	PhilHealth Premium (MEDICARE)	42	4.22
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	2,45	33.21
	NET PAY	20,7	77.79

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Balbarino, Vivian V.		
POSITION Administrative Officer V		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	106.84	
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	18,390.13	
NET PAY	30,334.87	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Baldos, Jesus Freddy M.	
POSITION Administrative Officer V	
*** EA	RNINGS ***
Basic Salary	48,253.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	50,253.00
*** DEI	DUCTION ***
Miscellaneous HOUSING	2,000.00
Miscellaneous Electric	900.58
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	35,115.69
NET PAY	15 137 31

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Banayag, Alberto N.	
POSITION Administrative Aide IV	
*** EA	RNINGS ***
Basic Salary	15,706.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,706.00
LIFE & RETIREMENT PREMIUM	DUCTION *** 1,413.54
PhilHealth Premium (MEDICARE)	314.12
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	1,831.99
GSIS EMERGENCY LOAN PAYMENT	857.39
Home Emergency Loan Program (HELP)	1,140.24
PAG-IBIG MULTI-PURPOSE LOAN	2,387.28
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

_			
NAME OF EMPLOYEE	Bandalan, Marvin B.		
POSITION	Administrative Aide IV		
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00	
	TO THE ENTINATION	17,500.00	
	*** 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 WITHHO	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	5,792.24	
	NET PAY	11,793.76	
		,	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bandalan, Marcho P.		
POSITION Administrative Aide IV		
1 COTTON Autilitionative Aide IV		
*** EA	RNINGS ***	
Basic Salary	15,827.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,827.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,424.43	
PhilHealth Premium (MEDICARE)	316.54	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	1,140.24	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
REMITTANCE TO VSUCC	3,977.78	
TOTAL DEDUCTION	6,958.99	
NET PAY	10,868.01	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bañoc, Elmera Y.		
POSITION Science Research Assistant		
*** EA	RNINGS ***	
Basic Salary	21,567.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	23,567.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,941.03	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS POLICY LOAN	100.00	
GSIS MPL	3,264.73	
GSIS Computer Loan	983.33	
PhilHealth Premium (MEDICARE)	431.34	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	8,050.69	
TOTAL DEDUCTION	16,182.24	
NET PAY	7,384.76	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bantugan, Mario C.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	15,020.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,020.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,351.80	
PhilHealth Premium (MEDICARE)	300.40	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	2,195.61	
GSIS - GFAL	2,127.39	
Home Emergency Loan Program (HELP)	1,938.41	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	8,213.61	
NET PAY	8,806.39	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	B		1
NAME OF EMPLOYEE	Banzon, Joan Rosemarie A.		
POSITION	School Credits Evaluator		
	*** E A	RNINGS ***	
	LA	IMMINGS ***	
	Basic Salary	2	7,000.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		29,000.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		2,430.00
	PhilHealth Premium (MEDICARE)		540.00
	PAG-IBIG PREMIUMS		1,000.00
G	SIS EMERGENCY LOAN PAYMENT		1,264.06
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		1,090.93
	GSIS MPL		3,455.96
	TOTAL DEDUCTION		9,780.95
	NET PAY		19,219.05

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bartolini, Manuel C.	
POSITION Administrative Aide III	
*** EA	RNINGS ***
Basic Salary	14,678.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	16,678.00
*** DEI	DUCTION ***
LIFE & RETIREMENT PREMIUM	1,321.02
GSIS CONSOLIDATED LOAN	2,803.95
Home Emergency Loan Program (HELP)	2,280.48
PhilHealth Premium (MEDICARE)	293.56
PAG-IBIG PREMIUMS	100.00
TOTAL DEDUCTION	6,799.01
NET PAY	9,878.99

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Baslan, Maria Fe A.		
POSITION Administrative Aide IV		
*** EA	RNINGS ***	
Basic Salary	16,318.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,318.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,468.62	
PhilHealth Premium (MEDICARE)	326.36	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	3,089.13	
PAG-IBIG MULTI-PURPOSE LOAN	828.74	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	4,619.06	
GSIS Computer Loan	983.33	
REMITTANCE TO VSUCC	1,183.33	
TOTAL DEDUCTION	13,254.13	
NET PAY	5,063.87	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bastasa, Arturo S.		
POSITION Administrative Aide I		
*** EA	RNINGS ***	
Basic Salary	13,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,553.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,219.77	
PhilHealth Premium (MEDICARE)	271.06	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS - GFAL	1,636.69	
GSIS Computer Loan	983.33	
GSIS MPL	3,778.86	
PAG-IBIG MULTI-PURPOSE LOAN	443.58	
TOTAL DEDUCTION	9,744.41	
NET PAY	5,808.59	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF FUEL OVER D. C. L. O. L. O.		
NAME OF EMPLOYEE Batistel, Cheryl C.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DEI	OUCTION ***	
DEL	JUCTION APPLICATION	
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	
REMITTANCE TO VSUCC	10,000.00	
GSIS MPL	7,634.50	
Miscellaneous Electric	60.19	
Miscellaneous HOUSING	500.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	28,351.50	
NET PAY	20,373.50	
	.,	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bello, Nick Freddy R.		
POSITION Accountant II		
*** EA	RNINGS ***	
D : 01	40 500 00	
Basic Salary	40,509.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	42,509.00	
THE DEL	NI IOMIONI WAY	
TATA DEL	OUCTION ***	
LIFE & RETIREMENT PREMIUM	3,645.81	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	810.18	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,829.83	
Miscellaneous Electric	737.10	
Misc garbage	100.00	
Misc water	50.00	
Miscellaneous HOUSING	0.00	
Wilscella leous 110031110	0.00	
TOTAL DEDUCTION	9,272.92	
NET PAY	33,236.08	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF FURIOUSE DOLLAR A COLOR		
NAME OF EMPLOYEE Bengalan, Antonio P.		
POSITION Security Guard II		
*** EA	RNINGS ***	
Basic Salary	16,543.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,543.00	
LIFE & RETIREMENT PREMIUM	DUCTION *** 1,488.87	
PhilHealth Premium (MEDICARE)	330.86	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	2,444.91	
GSIS EMERGENCY LOAN PAYMENT	688.18	
GSIS POLICY LOAN	200.00	
Home Emergency Loan Program (HELP)	1,140.24	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
REMITTANCE TO VSUCC	1,291.67	
TOTAL DEDUCTION	7,684.73	
NET PAY	10,858.27	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bolastig, Florentino D.			
POSITION Administrative Aide I			
*** EAI	RNINGS ***		
Basic Salary	13,000.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	15,000.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00		
LIFE & RETIREMENT PREMIUM	1,170.00		
PhilHealth Premium (MEDICARE)	260.00		
PAG-IBIG PREMIUMS	100.00		
TOTAL DEDUCTION	1,530.00		
NET PAY	13,470.00		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bonife, Alain A.		
POSITION Administrative Aide VI		
*** EA	RNINGS ***	
Basic Salary	17,824.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,824.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,604.16	
PhilHealth Premium (MEDICARE)	356.48	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS POLICY LOAN	200.00	
PAG-IBIG MULTI-PURPOSE LOAN	1,528.97	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	2,607.06	
TOTAL DEDUCTION	7,707.79	
NET PAY	12,116.21	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Borela, Clementino A.			
POSITION Administrative Aide VI			
*** EA	RNINGS ***		
Basic Salary	18,100.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	20,100.00		
*** DEDUCTION ***			
LIFE & RETIREMENT PREMIUM	1,629.00		
PhilHealth Premium (MEDICARE)	362.00		
PAG-IBIG PREMIUMS	100.00		
GSIS EMERGENCY LOAN PAYMENT	1,311.12		
REMITTANCE TO VSUCC	7,827.58		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00		
GSIS MPL	2,886.97		
GSIS Computer Loan	983.33		
TOTAL DEDUCTION	15,100.00		
NET PAY	5,000.00		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u>,</u>		
NAME OF EMPLOYEE BORLEO, MICHELLE A.		
POSITION Administrative Aide VI		
*** EA	RNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
1 2101	1,000.00	
TOTAL EARNINGS	19,553.00	
*** DEI	OUCTION ***	
LIFE & DETIDEMENT DESMITM	4 570 77	
LIFE & RETIREMENT PREMIUM	1,579.77	
PhilHealth Premium (MEDICARE)	351.06	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
Miscellaneous Electric	155.28	
Misc garbage	100.00	
GSIS MPL	2,808.83	
Misc water	100.00	
TOTAL DEDUCTION	6,050.50	
NET PAY	13,502.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Borneo, Anthony L.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	15,020.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL FARMINGS	47,000,00	
TOTAL EARNINGS	17,020.00	
Miscellaneous HOUSING	500.00	
Miscellaneous Electric	866.92	
LIFE & RETIREMENT PREMIUM	1,351.80	
PhilHealth Premium (MEDICARE)	300.40	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	1,750.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
Misc garbage	100.00	
Misc water	100.00	
TOTAL DEDUCTION	5,069.12	
NET PAY	11,950.88	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u></u>		
NAME OF EMPLOYEE Bornias, Eutiquio B.		
POSITION Administrative Aide I		
*** EA	RNINGS ***	
Basic Salary	13,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,553.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,219.77	
PhilHealth Premium (MEDICARE)	271.06	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	2,884.90	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	4,438.38	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	10,553.00	
NET PAY	5,000.00	
NEI FAI	3,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Braga, Rommel D.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	15,020.0	00
	Salary Differential	0.0	
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	17,020.0	00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,351.8	30
	PhilHealth Premium (MEDICARE)	300.4	10
	PAG-IBIG PREMIUMS	100.0	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	00
	GSIS - GFAL	3,661.0	9
	GSIS MPL	4,661.5	57
	GSIS Computer Loan	983.3	33
	GSIS POLICY LOAN	300.0	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 September 1-30, 2023

NAME OF EMPLOYEE Burlas, Marlon G.		
POSITION Engineer III		
*** EA	RNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE	Bustillo, Norieta B.		
POSITION	Administrative Assistant III		
	*** EA	RNINGS ***	
	Basic Salary	21,211.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	23,211.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,908.99	
	PhilHealth Premium (MEDICARE)	424.22	
	PAG-IBIG PREMIUMS	100.00	
G	SIS EMERGENCY LOAN PAYMENT	1,246.88	
	GSIS - GFAL	3,953.80	
	REMITTANCE TO VSUCC	1,333.33	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	4,588.42	
	GSIS Computer Loan	983.33	
	PAG-IBIG MULTI-PURPOSE LOAN	845.26	
	TOTAL DEDUCTION	15,384.23	
	NET PAY	7,826.77	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Caballero, Jaime A.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,905.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,905.00	
*** DED	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,341.45	
PhilHealth Premium (MEDICARE)	298.10	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS - GFAL	3,083.02	
GSIS MPL	2,914.75	
TOTAL DEDUCTION	10,031.77	
NET PAY	6,873.23	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Cabillo, Fidel D.		
POSITION	Farm Worker II		
	*** EA	RNINGS ***	
	Basic Salary	15,706.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,706.00	
	*** DEI	OUCTION ***	
	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	3,090.17	
	NET PAY	14,615.83	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cadalin, Joy Adeline N.			
POSITION Science Research Specialist I			
*** EAI	RNINGS ***		
Basic Salary	31,320.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	33,320.00		
	-		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	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		
112.171	21,000.00		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cagara, Christian Rey D.	
POSITION Agricultural Technician I	
*** <u>F</u>	ARNINGS ***
Basic Salary	17,553.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	19,553.00
*** D	EDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	5,366.67
TOTAL DEDUCTION	7,397.50

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Caintic, Jeremy S.		
POSITION Security Guard II		
*** EA	RNINGS ***	
Basic Salary	16,543.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,543.00	
*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	1,488.87	
PhilHealth Premium (MEDICARE)	330.86	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	2,178.95	
GSIS EMERGENCY LOAN PAYMENT	1,276.03	
GSIS POLICY LOAN	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE TO VSUCC	2,030.21	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	10,768.73	
NET PAY	7,774.27	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Caintic, Joie Proceso S.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,792.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,792.00	
*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	1,331.28	
PhilHealth Premium (MEDICARE)	295.84	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE TO VSUCC	872.51	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS - GFAL	6,579.69	
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 September 1-30, 2023

NAME OF EMPLOYEE Caña, Lolito D.		
POSITION Administrative Aide IV		
*** E	ARNINGS ***	
Basic Salary	16,443.00	
Salary Differential	0.00	
•	1,000.00	
ACA		
PERA	1,000.00	
TOTAL EARNINGS	18,443.00	
*** DEDUCTION ***		
Misc garbage	100.00	
Miscellaneous Electric	1,035.20	
LIFE & RETIREMENT PREMIUM	1,479.87	
PhilHealth Premium (MEDICARE)	328.86	
PAG-IBIG PREMIUMS	100.00	
GSIS - GFAL	2,890.33	
PAG-IBIG MULTI-PURPOSE LOAN	1,278.30	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
Misc water	50.00	
GSIS Computer Loan	983.33	
GSIS MPL	4,737.65	
TOTAL DEDUCTION	12,983.54	
NET PAY	5,459.46	
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NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cano, Gregorio C. Jr.		
POSITION Security Guard II		
*** EA	RNINGS ***	
Basic Salary	16,543.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,543.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,488.87	
PhilHealth Premium (MEDICARE)	330.86	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	2,803.96	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS POLICY LOAN	500.00	
TOTAL DEDUCTION	8,487.50	
	[aa]	
NET PAY	10,055.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cano, Ronillo V.		
POSITION Administrative Assistant II		
*** E	ARNINGS ***	
Basic Salary		
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	22,840.00	
*** DI	EDUCTION ***	
LIFE & RETIREMENT PREMIUM	1,875.60	
PhilHealth Premium (MEDICARE)		
PAG-IBIG PREMIUMS		
GSIS CONSOLIDATED LOAN		
GSIS EMERGENCY LOAN PAYMENT	1,122.26	
Home Emergency Loan Program (HELP)		
PAG-IBIG MULTI-PURPOSE LOAN		
	·	
REMITTANCE TO VSUCC	·	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
TOTAL DEDUCTION	15,399.67	
NET PAY	7,440.33	
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NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Caorte, Enrique E. Jr.	
POSITION Security Guard I	
*** EA	RNINGS ***
Basic Salary	14,678.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	16,678.00
*** DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Miscellaneous Electric	141.45
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	4,601.00
NET PAY	12 077 00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Castañas, Carmelino C.		
POSITION Administrative Aide V		
*** EA	RNINGS ***	
Basic Salary	17,057.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,057.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,535.13	
PhilHealth Premium (MEDICARE)	341.14	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	2,485.97	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
Home Emergency Loan Program (HELP)	1,140.24	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	7,896.93	
NET PAY	11,160.07	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Castañeda, Marwen A.		
POSITION Registrar IV		
*** EA	RNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	73,511.00	
*** DED	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	607.27	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,150.17	
LIFE & RETIREMENT PREMIUM	6,435.99	
PhilHealth Premium (MEDICARE)	1,430.22	
PAG-IBIG PREMIUMS	100.00	
GSIS - GFAL	9,634.44	
REMITTANCE TO VSUCC	10,166.67	
Misc garbage	100.00	
Misc water	50.00	
GSIS MPL	12,409.18	
TOTAL DEDUCTION	54,083.94	
NET PAY	19,427.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Castillo, Bonifacio E.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,792.00	
Salary Differential	0.00	
•	1,000.00	
ACA		
PERA	1,000.00	
TOTAL EARNINGS	16,792.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,331.28	
PhilHealth Premium (MEDICARE)	295.84	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE TO VSUCC	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS - GFAL	2,722.34	
GSIS POLICY LOAN	200.00	
GSIS MPL	3,677.76	
PAG-IBIG MULTI-PURPOSE LOAN	446.58	
TOTAL DEDUCTION	11,268.25	
NET PAY	5,523.75	
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NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cerna, Mizael B.		
POSITION Administrative Aide III		
*** EARNINGS ***		
Basic Salary	14,905.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,905.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,341.45	
PhilHealth Premium (MEDICARE)	298.10	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	1,140.24	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
TOTAL DEDUCTION	2,879.79	
NET PAY	14,025.21	
	,,===.	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cinco, Alniel B.	
POSITION Administrative Aide III	
*** EA	RNINGS ***
Basic Salary	15,020.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,020.00
*** DEDUCTION ***	
LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	300.40
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	342.07
REMITTANCE TO VSUCC	1,750.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	1,563.81
TOTAL DEDUCTION	5,408.08
NET DAY	14 644 02
NET PAY	11,611.92

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Circulado, George S.		
POSITION Farm Worker I		
*** EA	ARNINGS ***	
Basic Salary	13,925.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,925.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,253.25	
PhilHealth Premium (MEDICARE)	278.50	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	1,225.84	
PAG-IBIG MULTI-PURPOSE LOAN	391.70	
TOTAL DEDUCTION	3,904.85	
NET PAY	12,020.15	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Codog, Jannet Leslie Evelyn S.		
POSITION	Administrative Aide IV		
	*** EA	RNINGS ***	
	Basic Salary	15,586	5.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	17,58	6.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402	2.74
	PhilHealth Premium (MEDICARE)	31	1.72
	PAG-IBIG PREMIUMS	100	0.00
	REMITTANCE TO VSUCC	3,189	9.58
	TOTAL DEDUCTION	5,00	4.04
	NET PAY	12,58	1.96

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Colis, Honey Sofia V.	
POSITION Administrative Officer V	
*** EA	RNINGS ***
Basic Salary	48,253.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	50,253.00
*** DED	OUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,769.16
LIFE & RETIREMENT PREMIUM	4,342.77
PhilHealth Premium (MEDICARE)	965.06
PAG-IBIG PREMIUMS	100.00
Home Emergency Loan Program (HELP)	2,280.48
TOTAL DEDUCTION	13,457.47
NET PAY	36,795.53

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Cornites, Friedelyn D.		
POSITION	Laboratory Aide II		
	*** EAI	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00	
	*** DED	OUCTION ***	
	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	
	NET PAY	15,771.54	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Cortez, Arniel S.		
POSITION	Heavy Equipment Operator II		
	*** EAI	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,553.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.77	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	351.06	
REMITTANCE OF WITHHO	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 September 1-30, 2023

NAME OF EMPLOYEE Cruz, Maria Teresa A.				
POSITION Internal Auditor IV				
*** EA	*** EARNINGS ***			
Basic Salary	72,577.00			
Salary Differential	0.00			
ACA	1,000.00			
PERA	1,000.00			
TOTAL EARNINGS	74,577.00			
*** DEI	OUCTION ***			
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	0.00			
Miscellaneous HOUSING	500.00			
Misc water	0.00			
Misc garbage	0.00			
TOTAL DEDUCTION	22,381.15			
NET PAY	52,195.85			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Cuevas, Haide B.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	*** DEL	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 September 1-30, 2023

_			
NAME OF EMPLOYEE	Dag-uman, Michael D.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	14,67	3.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	16,67	8.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,32	1.02
	PhilHealth Premium (MEDICARE)	293	3.56
	PAG-IBIG PREMIUMS	100	0.00
	REMITTANCE TO VSUCC	7,500	0.00
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION		0.00
GSI	IS EMERGENCY LOAN PAYMENT	65	5.56
	TOTAL DEDUCTION	9,87	0.14
	NET PAY	6,80	7.86

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Dargantes, Toni Marc L.		
POSITION Administrative Assistant VI		
*** EA	RNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,737.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING 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	04.045.40	
NET PAY	24,945.42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	David, Noessa C.		
POSITION	Administrative Aide IV		
	*** EA	RNINGS ***	
	Basic Salary	15,58	6.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	17,58	36.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,40	2.74
	PAG-IBIG PREMIUMS	10	0.00
	PhilHealth Premium (MEDICARE)	31	1.72
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	1,81	4.46
	NET PAY	15,77	71.54

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE DAYONDON, RHEA ANGELIE F.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DED	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	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	968.69	
PAG-IBIG MULTI-PURPOSE LOAN	363.02	
TOTAL DEDUCTION	3,701.85	
NET PAY	12,976.15	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Diaz, Benson S.		
POSITION Welder I		
*** EA	ARNINGS ***	
Basic Salary	15,706.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,706.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,413.54	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	314.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
TOTAL DEDUCTION	1,827.66	
	lu area es	
NET PAY	15,878.34	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Didal, Poca Joe A.		
POSITION	Administrative Aide IV		
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PAG-IBIG PREMIUMS	300.00	
	PhilHealth Premium (MEDICARE)	311.72	
REMITTANCE OF WITHHO	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 September 1-30, 2023

NAME OF EMPLOYEE Didal, Florante G.			
POSITION Administrative Officer II			
*** EA	RNINGS ***		
Basic Salary	27,000.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	29,000.00		
*** DEDUCTION ***			
LIFE & RETIREMENT PREMIUM	2,430.00		
PhilHealth Premium (MEDICARE)	540.00		
PAG-IBIG PREMIUMS	100.00		
GSIS EMERGENCY LOAN PAYMENT	655.56		
REMITTANCE TO VSUCC	7,229.17		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	357.07		
GSIS POLICY LOAN	200.00		
GSIS MPL	2,513.28		
TOTAL DEDUCTION	14,025.08		
NET PAY	14,974.92		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ecleo, Jessamine C.					
POSITION Information Systems Analyst					
POSITION Illioiniation Systems Analyst					
*** EA	*** EARNINGS ***				
Basic Salary	30,622.00				
Salary Differential	0.00				
ACA	1,000.00				
PERA	1,000.00				
TOTAL EARNINGS	32,622.00				
	02,022.00				
*** DEI	OUCTION ***				
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,127.02				
LIFE & RETIREMENT PREMIUM	2,755.98				
PhilHealth Premium (MEDICARE)	612.44				
PAG-IBIG PREMIUMS	100.00				
GSIS CONSOLIDATED LOAN	3,149.67				
GSIS - GFAL	5,780.67				
Home Emergency Loan Program (HELP)	342.07				
Miscellaneous Electric	737.10				
Miscellaneous HOUSING	500.00				
Misc garbage	100.00				
Misc water	50.00				
REMITTANCE TO VSUCC	200.00				
TOTAL DEDUCTION	15,454.95				
NET PAY	17,167.05				

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Edullantes, Melodina P.	
POSITION Science Research Specialist I	
*** EA	RNINGS ***
Basic Salary	33,591.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	35,591.00
REMITTANCE OF WITHHOLDING 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
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	6,566.87
GSIS - GFAL	9,634.44
TOTAL DEDUCTION	29,672.33
NET PAY	5,918.67

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Elorcha, Alex O.		
POSITION Security Guard III		
*** EA	RNINGS ***	
Basic Salary	19,923.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
·	.,,	
TOTAL EARNINGS	21,923.00	
*** DEI	DUCTION ***	
51.		
Misc garbage	100.00	
Miscellaneous Electric	121.89	
LIFE & RETIREMENT PREMIUM	1,793.07	
PhilHealth Premium (MEDICARE)	398.46	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
PAG-IBIG MULTI-PURPOSE LOAN	2,688.48	
REMITTANCE TO VSUCC	1,603.31	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
Misc water	100.00	
GSIS - GFAL	3,853.78	
GSIS MPL	4,800.26	
TOTAL DEDUCTION	16,870.37	
NET DAV	5.052.63	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Escasi	nas, Virgilio A.]
POSITION Securit	y Guard III]
	*** EAI	RNINGS ***	
	Basic Salary	1	9,744.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		21,744.00
	*** DED	UCTION ***	
	Miscellaneous HOUSING		0.00
	Miscellaneous Electric		217.80
UEE	RETIREMENT PREMIUM		1,776.96
Philhe	ealth Premium (MEDICARE)		394.88
0010 FME	PAG-IBIG PREMIUMS		100.00
GSIS EME	RGENCY LOAN PAYMENT		1,311.12
DENUTTANIOS OS MUTUMOS DINIO	GSIS - GFAL		3,586.05
REMITTANCE OF WITHHOLDING			0.00
	Misc garbage		100.00
	Misc water		50.00
	GSIS Computer Loan		983.33
	GSIS MPL		4,814.84
PAG-IBI	G MULTI-PURPOSE LOAN		590.97
	TOTAL DEDUCTION		13,925.95
	TOTAL DEDUCTION		13,925.95
	NET DAV		7 919 05

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	ESGUERRA, ERLY S.		
POSITION	Administrative Aide VI		
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,553.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.77	
	PhilHealth Premium (MEDICARE)	351.06	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	700.00	
	TOTAL DEDUCTION	2,730.83	
	NET PAY	16,822.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Espinosa, Antonio C.			
POSITION Security Guard II			
*** EA	RNINGS ***		
Basic Salary	16,543.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	18,543.00		
*** DEDUCTION ***			
LIFE & RETIREMENT PREMIUM	1,488.87		
PhilHealth Premium (MEDICARE)	330.86		
PAG-IBIG PREMIUMS	100.00		
GSIS EMERGENCY LOAN PAYMENT	1,311.12		
GSIS - GFAL	1,822.35		
PAG-IBIG MULTI-PURPOSE LOAN	711.63		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00		
GSIS Computer Loan	983.33		
GSIS MPL	3,387.57		
TOTAL DEDUCTION	10,135.73		
NET PAY	8,407.27		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Estallo, Chizka Mae M.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DEC	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	600.00	
REMITTANCE TO VSUCC	9,463.42	
TOTAL DEDUCTION	11,678.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Estoy, Eduardo D.		1
POSITION	Security Guard II		
TOSITION	Security Guard II		I
	*** EA	RNINGS ***	
	Basic Salary	10	6,671.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	8,671.00
		DUCTION ***	
	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	1	0,833.41

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Estrosas, Maria Fatima B.		
POSITION	Administrative Assistant II		
	*** EA	RNINGS ***	
	Basic Salary	19	9,744.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	2	1,744.00
*** DEDUCTION ***			
REMITTANCE OF WITHH	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
	TOTAL DEDUCTION		9,589.20
	NET PAY	1	2,154.80

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Flandez, Arlin B.		
POSITION	Administrative Aide VI		
			•
	*** EA	RNINGS ***	
	Basic Salary	1:	7,824.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	9,824.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,604.16
	PhilHealth Premium (MEDICARE)		356.48
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN	!	2,575.31
GS	IS EMERGENCY LOAN PAYMENT		1,203.03
Home	e Emergency Loan Program (HELP)		2,280.48
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION		8,119.46
	NET PAY	1	1,704.54

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Flores, Alicia M.		
POSITION Administrative Officer V		
*** F.A.	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	10.707.00	
TOTAL EARNINGS	48,725.00	
YYY DET	NI IOTIONI ***	
THE DEL	OUCTION ***	
LIFE & RETIREMENT PREMIUM	4,205.25	
PhilHealth Premium (MEDICARE)	934.50	
PAG-IBIG PREMIUMS	600.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE TO VSUCC	9,030.41	
Globe Excess Payment	1,000.00	
REMITTANCE OF WITHHOLDING 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	
PAG-IBIG MULTI-PURPOSE LOAN	920.25	
TOTAL DEDUCTION	43,725.00	
NET PAY	5,000.00	
NETPAT	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Fornes, Mercedes V.				
POSITION Administrative Aide III				
*** EA	RNINGS ***			
Basic Salary	15,136.00			
Salary Differential	0.00			
ACA	1,000.00			
PERA	1,000.00			
TOTAL EARNINGS	17,136.00			
*** DE	*** DEDUCTION ***			
LIFE & RETIREMENT PREMIUM	1,362.24			
PhilHealth Premium (MEDICARE)	302.72			
PAG-IBIG PREMIUMS	100.00			
Home Emergency Loan Program (HELP)	2,280.48			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00			
TOTAL DEDUCTION	4,045.44			
NET PAY	13,090.56			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			_
NAME OF EMPLOYEE	Galupo, Phloem D.		
POSITION	Engineer III		
			1
	*** EA	RNINGS ***	
	Basic Salary	5	1,357.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	-	3,357.00
	TOTAL LANNINGS		0,007.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM		4,622.13
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		1,027.14
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		6,543.67
	TOTAL DEDUCTION	1	2,292.94
	NET PAY	4	1,064.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u></u>			
NAME OF EMPLOYEE Garcitos, Jose Roldan C.			
POSITION Administrative Aide I			
*** EA	RNINGS ***		
Basic Salary	13,000.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	15,000.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00		
LIFE & RETIREMENT PREMIUM	1,170.00		
PhilHealth Premium (MEDICARE)	260.00		
PAG-IBIG PREMIUMS	100.00		
PAG-IBIG MULTI-PURPOSE LOAN	254.96		
REMITTANCE TO VSUCC	200.00		
TOTAL DEDUCTION	1,984.96		
NET PAY	13,015.04		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gayanilo, Ma. Fe L.		
POSITION Administrative Aide VI		
*** EA	RNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,553.00	
	,	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,579.77	
PhilHealth Premium (MEDICARE)	351.06	
PAG-IBIG PREMIUMS	217.66	
GSIS EMERGENCY LOAN PAYMENT	1,290.01	
REMITTANCE TO VSUCC	4,693.80	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS - GFAL	2,664.74	
GSIS POLICY LOAN	300.00	
GSIS MPL	3,455.96	
TOTAL DEDUCTION	14,553.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Geraldo, Mona Nena B.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	100.00	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	6,166.66	
TOTAL DEDUCTION	9,520.13	
NET PAY	7,157.87	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gioman, Ranilo V. Sr.		
POSITION Administrative Aide IV		
*** EA	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,586.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,402.74	
PhilHealth Premium (MEDICARE)	311.72	
PAG-IBIG PREMIUMS	100.00	
GSIS MPL	508.73	
PAG-IBIG MULTI-PURPOSE LOAN	240.08	
REMITTANCE TO VSUCC	5,464.59	
TOTAL DEDUCTION	8,027.86	
NET PAY	9,558.14	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gisulga, Saloma B.		
POSITION Science Research Specialist I		
*** EA	RNINGS ***	
Basic Salary	32,269.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	34,269.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING 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	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	9,634.44	
GSIS MPL	5,913.23	
TOTAL DEDUCTION	27,653.72	
NET PAY	6.615.28	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Godoy, Arrah Mae C.		
POSITION	Food Service Supervisor I		
	*** EAI	RNINGS ***	
	Basic Salary	21,388.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	23,388.00	
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,924.92	
	PhilHealth Premium (MEDICARE)	427.76	
	PAG-IBIG PREMIUMS	300.00	
REMITTANCE OF WITHHO	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 September 1-30, 2023

NAME OF EMPLOYEE Godoy, Genaro G.		
POSITION Administrative Aide VI		
*** EA	RNINGS ***	
Basic Salary	18,520.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	20,520.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,666.80	
PhilHealth Premium (MEDICARE)	370.40	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	2,613.29	
GSIS EMERGENCY LOAN PAYMENT	1,206.28	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE TO VSUCC	3,224.99	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
TOTAL DEDUCTION	11,462.24	
NET PAY	9,057.76	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

			_
NAME OF EMPLOYEE G	Sonzaga, Ernesto A. Jr.		
POSITION A	dministrative Aide VI		
	*** EA	RNINGS ***	
	Basic Salary	1	7,553.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		19,553.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,579.77
ı	PhilHealth Premium (MEDICARE)		351.06
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		1,939.42
Home E	Emergency Loan Program (HELP)		2,280.48
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		0.00
GSIS	EMERGENCY LOAN PAYMENT		655.56
	TOTAL DEDUCTION		6,906.29
	NET PAY		12,646.71

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE O			
NAME OF EMPLOYEE Gorre, Maria Precilla B.			
POSITION Administrative Aide IV			
*** EA	RNINGS ***		
Basic Salary	15,586.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	17,586.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00		
LIFE & RETIREMENT PREMIUM	1,402.74		
GSIS EMERGENCY LOAN PAYMENT	655.56		
PhilHealth Premium (MEDICARE)	311.72		
PAG-IBIG PREMIUMS	600.00		
GSIS MPL	1,586.55		
TOTAL DEDUCTION	4,556.57		
NET PAY	13,029.43		
NETPAT	13,029.43		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	GORRE, ELVIRA B.		
POSITION	Administrative Assistant II		
	*** EA	RNINGS ***	
	Basic Salary	22,483.	00
	Salary Differential	0.	00
	ACA	1,000	00
	PERA	1,000	
	TOTAL EARNINGS	24,483	.00
		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 September 1-30, 2023

NAME OF EMPLOYEE	Guarte, Alan M.		
POSITION	Administrative Aide VI		
	*** EAI	RNINGS ***	
	Basic Salary	17,688.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			_
	TOTAL EARNINGS	19,688.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,591.92	
	PhilHealth Premium (MEDICARE)	353.76	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	1,555.12	
	TOTAL DEDUCTION	3,600.80	
	NET PAY	16,087.20	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE G	uarte, Arnulfo M.		
POSITION W	/elder II		
	*** EA	RNINGS ***	
	Basic Salary	18,37	9.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	20,37	9.00
	*** DED	OUCTION ***	
1	LIFE & RETIREMENT PREMIUM	1,65	4.11
F	PhilHealth Premium (MEDICARE)	36	7.58
	PAG-IBIG PREMIUMS	10	0.00
REMITTANCE OF WITHHOLI	DING TAX ON COMPENSATION		0.00
PA	G-IBIG MULTI-PURPOSE LOAN	98	8.84
	TOTAL DEDUCTION	3,11	0.53
	NET PAY	17,26	8.47

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Guinocor, Rysan C.	
POSITION Chief Administrative Officer	
*** EA	RNINGS ***
Basic Salary	90,078.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	92,078.00
*** DEI	OUCTION ***
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	2,006.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	17,927.26
LIFE & RETIREMENT PREMIUM	8,107.02
PhilHealth Premium (MEDICARE)	1,600.00
PAG-IBIG PREMIUMS	100.00
REMITTANCE TO VSUCC	3,025.51
Misc garbage	100.00
Misc water	50.00
GSIS MPL	12,408.68
TOTAL DEDUCTION	46,324.95
NET PAY	45,753.05

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Honrada, Miguel S. Jr.		
POSITION Administrative Aide I		
*** EA	RNINGS ***	
Basic Salary	13,000.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,000.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,170.00	
PhilHealth Premium (MEDICARE)	260.00	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	2,553.13	
TOTAL DEDUCTION	4,083.13	
NET PAY	10,916.87	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Israel, Gabriel A. Jr.		
POSITION Administrative Aide VI		
*** <u>F</u>	ARNINGS ***	
Basic Salary	17,688.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,688.00	
*** D]	EDUCTION ***	
LIFE & RETIREMENT PREMIUM	1,591.92	
PhilHealth Premium (MEDICARE)	353.76	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	6,517.02	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
PAG-IBIG MULTI-PURPOSE LOAN	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 September 1-30, 2023

NAME OF EMPLOYEE Israel, Joel M.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS MPL	3,191.83	
REMITTANCE TO VSUCC	5,460.47	
PhilHealth Premium (MEDICARE)	293.56	
TOTAL DEDUCTION	11,678.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Israel, Zandro G.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,905.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,905.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,341.45	
PhilHealth Premium (MEDICARE)	298.10	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	942.42	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	5,787.48	
REMITTANCE TO VSUCC	2,124.43	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
TOTAL DEDUCTION	11,905.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Javier, Benito D.		
POSITION Household Attendant I		
*** EA	RNINGS ***	
Basic Salary	14,905.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,905.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,341.45	
PhilHealth Premium (MEDICARE)	298.10	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	5,745.32	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	903.77	
GSIS MPL	2,205.24	
TOTAL DEDUCTION	11,905.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Joya, Mary Ann D.		
POSITION Guesthouse Caretaker		
*** EA	RNINGS ***	
Basic Salary	14,248.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	,,,,,,,,,,	
TOTAL EARNINGS	16,248.00	
delet DET		
*** 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 WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS 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 September 1-30, 2023

NAME OF EMPLOYEE Lao, Magnolia C.	
POSITION Assistant Professor II	
*** EA	RNINGS ***
Basic Salary	40,088.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	42,088.00
Misc garbage	DUCTION *** 100.00
Miscellaneous Electric	1,328.52
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	10,235.89
NET PAY	31,852.11

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Marria M		٦
	o, Marvin M.		
POSITION Adr	ministrative Aide IV		J
	*** EA	RNINGS ***	
	Basic Salary	1	6,318.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	,	18,318.00
	*** DEI	DUCTION ***	
LI	FE & RETIREMENT PREMIUM		1,468.62
Ph	ilHealth Premium (MEDICARE)		326.36
	PAG-IBIG PREMIUMS		100.00
GSIS E	MERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL		1,276.69
PAG	-IBIG MULTI-PURPOSE LOAN		1,370.54
	REMITTANCE TO VSUCC		1,655.55
REMITTANCE OF WITHHOLDI	NG TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN		200.00
	TOTAL DEDUCTION		8,692.21
	NET DAY		0.005.70
	NET PAY		9,625.79

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Lapara, Gerald S.		
POSITION	Administrative Aide I		
	*** EA	RNINGS ***	
	Basic Salary	13,	000.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	15	,000.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	170.00
	PhilHealth Premium (MEDICARE)		260.00
	PAG-IBIG PREMIUMS		100.00
	PAG-IBIG MULTI-PURPOSE LOAN		704.55
	TOTAL DEDUCTION	2	,234.55
	NET PAY	12	,765.45

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Leorna, Nilo L.		
POSITION Engineer II		
*** EA	RNINGS ***	
Basic Salary	40,935.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	42,935.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	1,232.35	
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	26,519.09	
NET PAY	16,415.91	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Llano, Lemuel T.		
POSITION Administrative Aide I		
*** EA	RNINGS ***	
Basic Salary	13,000.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,000.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
Miscellaneous Electric	689.01	
Misc water	50.00	
LIFE & RETIREMENT PREMIUM	1,170.00	
PhilHealth Premium (MEDICARE)	260.00	
PAG-IBIG MULTI-PURPOSE LOAN	218.98	
REMITTANCE TO VSUCC	5,477.77	
PAG-IBIG PREMIUMS	100.00	
TOTAL DEDUCTION	7,965.76	
NFT PAY	7.034.24	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lor, Letty Jean C.		
POSITION Administrative Aide IV		
*** EA	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,586.00	
*** DEC	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,402.74	
PhilHealth Premium (MEDICARE)	311.72	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	8,998.57	
REMITTANCE TO VSUCC	716.67	
TOTAL DEDUCTION	12,185.26	
NET PAY	5,400.74	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Loreto, Gina A.		
POSITION Administrative Aide VI		
*** EA	RNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,553.00	
*** DEI	DUCTION ***	
LIFE & DETIDEMENT DOESNIN	4 570 77	
LIFE & RETIREMENT PREMIUM	1,579.77	
PhilHealth Premium (MEDICARE)	351.06	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE TO VSUCC	8,442.08	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS MPL	1,425.18	
PAG-IBIG MULTI-PURPOSE LOAN	360.46	
TOTAL DEDUCTION	14,553.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Luna and Animata M		
NAME OF EMPLOYEE	Lumacad, Aniceta M.		
POSITION	Administrative Officer II		
	*** EA	RNINGS ***	
	Basic Salary	27,000.00	
		0.00	
	Salary Differential		
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	29,000.00]
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
	*** DFI	OUCTION ***	
	DEI	30011010	
	LIFE & RETIREMENT PREMIUM	2,430.00	
	PhilHealth Premium (MEDICARE)	540.00	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	2,352.51	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS - GFAL	2,421.81	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	PAG-IBIG MULTI-PURPOSE LOAN	3,672.36	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	766.68	
	REMITTANCE TO VSUCC	6,586.80	
			_
	TOTAL DEDUCTION	22,461.76	
			1
	NET PAY	6,538.24	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Magno, Jesusa M.		
POSITION	Assistant Professor II		
	*** EA	RNINGS ***	
	Basic Salary	40,088.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	42,088.	00
		7,000	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,717.	9
	LIFE & RETIREMENT PREMIUM	3,607.9	02
	PhilHealth Premium (MEDICARE)	801.7	76
	PAG-IBIG PREMIUMS	100.0	00
	LSU FACULTY ASSOCIATION	200.4	14
	GSIS MPL	3,349.2	26
	Miscellaneous Electric	39.	2
	Miscellaneous HOUSING	500.0	00
	Misc garbage	100.0	00
	Misc water	50.0	00
	TOTAL DEDUCTION	12,465.	69
	NET PAY	29,622.	31

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF ENDLOYEE M		
NAME OF EMPLOYEE Managbanag, Norberto M.		
POSITION Administrative Aide I		
*** EA	RNINGS ***	
Basic Salary	13,219.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,219.00	
*** DEI	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	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Managbanag, Michael V.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,792.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,792.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,331.28	
PhilHealth Premium (MEDICARE)	295.84	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	733.47	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
PAG-IBIG MULTI-PURPOSE LOAN	499.99	
TOTAL DEDUCTION	3,943.91	
NET PAY	12,848.09	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Managbanag, Archie B.		
POSITION Security Guard I		
1 comon county county		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
Miscellaneous Electric	19.56	
Misc water	50.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG MULTI-PURPOSE LOAN	382.75	
REMITTANCE TO VSUCC	7,588.85	
Misc garbage	100.00	
TOTAL DEDUCTION	9,855.74	
NET PAY	6,822.26	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Marañan, Clemente N. Jr.		
POSITION Administrative Aide I		
*** EA	RNINGS ***	
Basic Salary	13,109.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,109.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,179.81	
PhilHealth Premium (MEDICARE)	262.18	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

_			
NAME OF EMPLOYEE	Marte, Romel R.		
POSITION	Security Guard I		
		RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	293.56	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	2,983.08	
	TOTAL DEDUCTION	4,697.66	
	NET PAY	11,980.34	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Martirez, Vice	nte C.		
	Security Guard I		
	*** EARNINGS	5 ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	*** DEDUCTIO	N ***	
LIFE & RETI	REMENT PREMIUM	1,321.02	
PhilHealth Pr	emium (MEDICARE)	293.56	
Pa	AG-IBIG PREMIUMS	100.00	
PAG-IBIG MUL	TI-PURPOSE LOAN	2,491.68	
	TOTAL DEDUCTION	4,206.26	
	NET PAY	12,471.74	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Matiom, Felipe M.		
POSITION	Construction & Maintenance Foreman		
	*** EA	RNINGS ***	
	Basic Salary	19	923.00
	Salary Differential		0.00
	ACA	1	000.00
	PERA	1	000.00
	TOTAL EARNINGS	21	,923.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	793.07
	PhilHealth Premium (MEDICARE)		398.46
	PAG-IBIG PREMIUMS		100.00
Home	e Emergency Loan Program (HELP)	1	254.26
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	3	,545.79
	NET PAY	18	,377.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Mazo, Lorbert G.		
POSITION Administrative Aide I		
*** EA	RNINGS ***	
Basic Salary	13,666.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,666.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,229.94	
PhilHealth Premium (MEDICARE)	273.32	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS POLICY LOAN	100.00	
REMITTANCE TO VSUCC	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	1,965.97	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	6,163.68	
NET PAY	9,502.32	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Mendoza, Edilberto V.		
Security Guard III		
ARNINGS ***		
19,923.00		
0.00		
1,000.00		
1,000.00		
21,923.00		
1 793 07		
3,304.30		
12,194.31		
9,728.69		
	19,923.00 0.00 1,000.00 1,000.00 21,923.00 DUCTION *** 1,793.07 398.46 100.00 1,308.49 5,009.73 0.00 3,584.56 12,194.31	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Mendoza, Ma. Melissa F.	
POSITION Administrative Aide IV	
*** EA	RNINGS ***
Basic Salary	16,318.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
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 EMERGENCY LOAN PAYMENT	942.53
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	4,835.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	13,318.00
NET PAY	5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Mercado, Clara P.		
POSITION Administrative Aide VI		
*** EA	RNINGS ***	
Basic Salary	18,238.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	20,238.00	
TOTAL LARWINGS	20,230.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,641.42	
PhilHealth Premium (MEDICARE)	364.76	
PAG-IBIG PREMIUMS	303.84	
GSIS EMERGENCY LOAN PAYMENT	1,290.01	
REMITTANCE TO VSUCC	5,855.05	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS MPL	4,299.59	
GSIS POLICY LOAN	500.00	
TOTAL DEDUCTION	15,238.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Mesias, Inish Chris P.		
POSITION	Assistant Professor II		
	*** EA	RNINGS ***	
	Basic Salary	40,088.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	42,088.00	
*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING 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	
G	SIS EMERGENCY LOAN PAYMENT	1,147.94	
	GSIS POLICY LOAN	500.00	
	GSIS MPL	6,171.34	
	REMITTANCE TO VSUCC	4,866.67	
	TOTAL DEDUCTION	22,096.59	
	NET PAY	19,991.41	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Miñoza, Susana B.			
POSITION Administrative Aide VI			
*** EA	RNINGS ***		
Basic Salary	17,553.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	19,553.00		
*** DEI	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 WITHHOLDING 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 September 1-30, 2023

_			
NAME OF EMPLOYEE	Mondal, Nelsie F.		
POSITION	Administrative Aide IV		
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	17,586.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PhilHealth Premium (MEDICARE)	311.72	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF 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 September 1-30, 2023

NAME OF EMPLOYEE Montajes, Carlos B.	
POSITION Administrative Aide I	
*** EA	RNINGS ***
Basic Salary	13,329.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	15,329.00
*** DEI	DUCTION ***
LIFE & RETIREMENT PREMIUM	1,199.61
PhilHealth Premium (MEDICARE)	266.58
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,729.43
PAG-IBIG MULTI-PURPOSE LOAN	695.71
TOTAL DEDUCTION	6,302.45
NET PAY	9,026.55

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Muaña, Roger T.			
POSITION Administrative Aide VI			
*** EA	RNINGS ***		
Basic Salary	17,688.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	19,688.00		
*** DEI	DUCTION ***		
LIFE & RETIREMENT PREMIUM	1,591.92		
PhilHealth Premium (MEDICARE)	353.76		
PAG-IBIG PREMIUMS	100.00		
GSIS CONSOLIDATED LOAN	1,164.75		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00		
REMITTANCE TO VSUCC	6,660.42		
TOTAL DEDUCTION	9,870.85		
NET PAY	9,817.15		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Muertigue, Jesibel L.	Muertigue, Jesibel L.	
POSITION Administrative Aide III	Administrative Aide III	
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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	
REMITTANCE TO VSUCC	2,141.67	
TOTAL DEDUCTION	3,856.25	
NET PAY	12,821.75	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Napiere, Wilma V.		
POSITION Administrative Assistant II		
*** EA	RNINGS ***	
Basic Salary	19,744.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	21,744.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,776.96	
PhilHealth Premium (MEDICARE)	394.88	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	6,113.75	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	5,089.67	
TOTAL DEDUCTION	13,475.26	
NET PAY	8,268.74	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Napoles, Homer Lois P.		
=	Registrar II		
Tocinon	rtogistidi ii		
	*** EA	RNINGS ***	
	Basic Salary	36	5,619.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	38	8,619.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3	3,295.71
	PhilHealth Premium (MEDICARE)		732.38
	PAG-IBIG PREMIUMS	2	2,100.00
	REMITTANCE TO VSUCC	12	2,998.89
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	2	2,668.59
	GSIS MPL	1	1,586.22
	TOTAL DEDUCTION	23	3,381.79
	NET PAY	1!	5,237.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Nayre, Gilda P.		
POSITION Administrative Aide VI		
*** EA	RNINGS ***	
Basic Salary	18,520.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	20,520.00	
*** DEI	DUCTION ***	
THE DEL	DUCTION ****	
LIFE & RETIREMENT PREMIUM	1,666.80	
PhilHealth Premium (MEDICARE)	370.40	
PAG-IBIG PREMIUMS	600.00	
REMITTANCE TO VSUCC	7,255.55	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS POLICY LOAN	100.00	
GSIS MPL	4,468.47	
TOTAL DEDUCTION	15,444.55	
NET PAY	5,075.45	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Nayre, Artemio T.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	15,020.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,020.00	
THE DEL	NI IOTTIONI 444	
The DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,351.80	
PhilHealth Premium (MEDICARE)	300.40	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS POLICY LOAN	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	2,403.50	
REMITTANCE TO VSUCC	6,777.78	
TOTAL DEDUCTION	14 700 04	
TOTAL DEDUCTION	11,789.04	
NFT PAY	5 230 96	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

			_
NAME OF EMPLOYEE Oquia	as, Bonifacio B. Jr.		
POSITION Admir	nistrative Aide I		
	*** EA	RNINGS ***	
	Basic Salary	1	3,219.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		15,219.00
*** DEDUCTION ***			
LIFE	& RETIREMENT PREMIUM		1,189.71
Phill-	Health Premium (MEDICARE)		264.38
	PAG-IBIG PREMIUMS		100.00
PAG-IE	BIG MULTI-PURPOSE LOAN		2,393.38
REMITTANCE OF WITHHOLDING	G TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	REMITTANCE TO VSUCC		1,750.00
	GSIS MPL		2,684.37
	TOTAL DEDUCTION		9,365.17
	NET PAY		5,853.83

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Vession Delanda I		
	Oracion, Rolando I.		
POSITION A	Administrative Aide I		
	*** EA	RNINGS ***	
	Basic Salary	13	,553.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	15	5,553.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,219.77
	PhilHealth Premium (MEDICARE)		271.06
	PAG-IBIG PREMIUMS		100.00
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		0.00
	PAG-IBIG CALAMITY LOAN	1	,907.44
	GSIS MPL	2	7,775.29
	TOTAL DEDUCTION		5,273.56
	NET PAY		9,279.44

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Oracion, Roberto I.		
POSITION	Administrative Aide VI		
POSITION	Administrative Aide vi		
	*** EA	RNINGS ***	
	Basic Salary	17,962.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,962.00	
		DUCTION ***	
	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 September 1-30, 2023

NAME OF EMPLOYEE ORAÑO, PAMELA P.		
POSITION Administrative Aide VI		
*** EA	RNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
. 2.00	1,000.00	
TOTAL EARNINGS	19,553.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,579.77	
PhilHealth Premium (MEDICARE)	351.06	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	5,223.33	
PAG-IBIG MULTI-PURPOSE LOAN	555.27	
REMITTANCE TO VSUCC	2,437.26	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS POLICY LOAN	100.00	
GSIS MPL	2,567.42	
TOTAL DEDUCTION	14,553.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Orendain, Edwin V.		
POSITION Welder II		
*** EA	RNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,553.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,579.77	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	351.06	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	2,012.25	
GSIS MPL	3,317.33	
TOTAL DEDUCTION	9,654.86	
	0.000 11	
NET PAY	9,898.14	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Orias, Julie Ann		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	293.56	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	377.24	
	TOTAL DEDUCTION	2,091.82	
	NET PAY	14,586.18	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pa	acada, Nevin A. Sr.		
POSITION Ac	Iministrative Assistant II		
	*** EA	RNINGS ***	
	Basic Salary	19,923.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	21,923.00	
	*** DEI	OUCTION ***	
L	IFE & RETIREMENT PREMIUM	1,793.07	
Р	hilHealth Premium (MEDICARE)	398.46	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	2,431.86	
Home Er	mergency Loan Program (HELP)	2,280.48	
	REMITTANCE TO VSUCC	7,712.99	
REMITTANCE OF WITHHOLD	ING TAX ON COMPENSATION	0.00	
GSIS I	EMERGENCY LOAN PAYMENT	1,206.14	
	Globe Excess Payment	1,000.00	
	TOTAL DEDUCTION	16,923.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Paderes, Veronico R.		
POSITION Administrative Aide I		
*** EA	RNINGS ***	
Basic Salary	13,109.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,109.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,179.81	
PhilHealth Premium (MEDICARE)	262.18	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
PAG-IBIG MULTI-PURPOSE LOAN	433.79	
TOTAL DEDUCTION	4,270.23	
NET PAY	10,838.77	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

oria V.		
l		
*** EARNINGS *	**	
Basic Salary	17,553.00	
ry Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
_ EARNINGS	19,553.00	
*** DEDUCTION	***	
IT PREMIUM	1,579.77	
(MEDICARE)	351.06	
PREMIUMS	100.00	
E TO VSUCC	200.00	
PENSATION	0.00	
DEDUCTION	2,230.83	
NET PAY	17,322.17	
1	*** EARNINGS * Basic Salary y Differential ACA PERA EARNINGS *** DEDUCTION T PREMIUM MEDICARE) PREMIUMS TO VSUCC PENSATION DEDUCTION	*** EARNINGS *** Basic Salary

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pasa, Janet O.		
POSITION Administrative Aide III		
*** EAI	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DED	UCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	100.00	
TOTAL DEDUCTION	1,714.58	
NET PAY	14,963.42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pasilaban, Noe A.		
POSITION Security Guard II		
*** EA	RNINGS ***	
Basic Salary	16,543.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,543.00	
*** DEI	DUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	376.47	
LIFE & RETIREMENT PREMIUM	1,488.87	
PhilHealth Premium (MEDICARE)	330.86	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
Misc water	50.00	
GSIS MPL	1,170.13	
REMITTANCE TO VSUCC	9,472.22	
TOTAL DEDUCTION	13,088.55	
NET PAY	5,454.45	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pastoril, Edmedio S.		
POSITION Administrative Aide IV		
*** EA	RNINGS ***	
Basic Salary	16,443.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,443.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,479.87	
PhilHealth Premium (MEDICARE)	328.86	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
TOTAL DEDUCTION	4,189.21	
NET PAY	14,253.79	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u></u>		
NAME OF EMPLOYEE Pausanos, Emelita S.		
POSITION Administrative Aide IV		
*** EA	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,586.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,402.74	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	311.72	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
PAG-IBIG MULTI-PURPOSE LOAN	577.22	
REMITTANCE TO VSUCC	4,723.48	
TOTAL DEDUCTION	7,115.16	
NET PAY	10,470.84	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Pausanos, Mike B.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	15,136.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,136.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,362.24	
	PhilHealth Premium (MEDICARE)	302.72	
	PAG-IBIG PREMIUMS	100.00	
	REMITTANCE TO VSUCC	5,719.44	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	Miscellaneous Electric	323.58	
	Misc garbage	100.00	
	Misc water	50.00	
	GSIS MPL	2,130.38	
	PAG-IBIG MULTI-PURPOSE LOAN	1,461.44	
	TOTAL DEDUCTION	11,549.80	
	NET PAY	5,586.20	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pedregosa, Rosendo L.		
POSITION Security Guard I		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Salary Salary Differential	0.00	
·		
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
TOTAL LANGINGS	10,070.00	
*** DET	OUCTION ***	
DEL	00011010	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,023.90	
GSIS MPL	1,291.59	
PAG-IBIG MULTI-PURPOSE LOAN	552.52	
REMITTANCE TO VSUCC	500.00	
REWITTANCE TO VSUCC	500.00	
TOTAL DEDUCTION	5,082.59	
	,	
NET PAY	11.595.41	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u>_</u>			
NAME OF EMPLOYEE	Piad, Nony F. Jr.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	14,	792.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	00.00
	TOTAL EARNINGS	16	,792.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	331.28
	PhilHealth Premium (MEDICARE)		295.84
	PAG-IBIG PREMIUMS		100.00
	REMITTANCE TO VSUCC	3,	316.67
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	PAG-IBIG MULTI-PURPOSE LOAN		380.73
	TOTAL DEDUCTION	5	,424.52
	NET PAY	11	,367.48

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Piamonte, Patrick John B.		
POSITION	Administrative Aide IV		
	*** EA	RNINGS ***	
	Basic Salary	15,58	36.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	17,5	86.00
		DUCTION ***	
	PAG-IBIG PREMIUMS	10	00.00
	LIFE & RETIREMENT PREMIUM	1,40	02.74
	PhilHealth Premium (MEDICARE)	31	11.72
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	1,02	28.22
	PAG-IBIG MULTI-PURPOSE LOAN	37	74.83
	REMITTANCE TO VSUCC	9,36	68.49
	TOTAL DEDUCTION	12,5	86.00
	NET PAY	5,0	00.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ponce, Rogelio E.		
POSITION Administrative Aide V		
*** EA	RNINGS ***	
Basic Salary	16,671.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,671.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,500.39	
PhilHealth Premium (MEDICARE)	333.42	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	2,066.67	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
PAG-IBIG MULTI-PURPOSE LOAN	1,277.49	
GSIS MPL	2,565.44	
TOTAL DEDUCTION	7,843.41	
NET PAY	10,827.59	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Posas, Edgar P.		
POSITION Security Guard II		
*** EA	RNINGS ***	
Basic Salary	16,671.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,671.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,500.39	
PhilHealth Premium (MEDICARE)	333.42	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	1,750.76	
Home Emergency Loan Program (HELP)	570.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
REMITTANCE TO VSUCC	820.00	
TOTAL DEDUCTION	5,074.69	
NET PAY	13,596.31	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF FURIOUSE D		
NAME OF EMPLOYEE Posas, Henry P.		
POSITION Security Guard II		
*** EA	ARNINGS ***	
Basic Salary	16,543.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,543.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,488.87	
PhilHealth Premium (MEDICARE)	330.86	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
PAG-IBIG MULTI-PURPOSE LOAN	665.21	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	3,387.57	
GSIS - GFAL	2,312.27	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	10,579.23	
NET PAY	7.963.77	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Rabanos, Nolito L.		
POSITION Administrative Aide IV		
*** EA	RNINGS ***	
Basic Salary	16,318.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,318.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,468.62	
PhilHealth Premium (MEDICARE)	326.36	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,290.01	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	4,168.32	
NET DAY		
NET PAY	14,149.68	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u></u>		
NAME OF EMPLOYEE Rabanos, Charlito V.		
POSITION Administrative Aide IV		
*** EA	RNINGS ***	
Basic Salary	16,071.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,071.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,446.39	
PhilHealth Premium (MEDICARE)	321.42	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	3,097.17	
REMITTANCE TO VSUCC	1,711.11	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	3,165.60	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	12,136.14	
NET PAY	5,934.86	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Ramos, Legario B.		
POSITION	Administrative Officer IV		
	*** EA	RNINGS ***	
			7
	Basic Salary	37,768.00	
	Salary Differential	0.0	Ⅎ
	ACA	1,000.0	D
	PERA	1,000.0	D
	TOTAL EARNINGS	39,768.0	0
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	3,137.5	
	LIFE & RETIREMENT PREMIUM	3,399.11	
	PhilHealth Premium (MEDICARE)	755.3	=
	PAG-IBIG PREMIUMS	100.0	╡
	GSIS CONSOLIDATED LOAN	6,332.4	
Home	e Emergency Loan Program (HELP)	2,280.4	₫
Home	REMITTANCE TO VSUCC	6,141.6	╡
	GSIS - GFAL	9,634.4	=
			=
	GSIS Computer Loan	983.3	3
	TOTAL DEDUCTION	32,764.3	2
	NET PAY	7,003.6	8

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE RESTOR, CHRISTAN MIKHAEL D.		
POSITION Administrative Assistant II		
*** EA	RNINGS ***	
	- Indiana de la companya della companya della companya de la companya de la companya della compa	
Basic Salary	19,744.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	21,744.00	
THE DEL	NI IOMIONI WAY	
The DEL	OUCTION ***	
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 PAY	10 470 16	
NET PAY	19,472.16	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Rosello, Mikko Zillah D.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			•
	TOTAL EARNINGS	16,678.00	
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	293.56	
	PAG-IBIG PREMIUMS	100.00	
	TOTAL DEDUCTION	1,714.58	
	NET PAY	14,963.42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Sacro, Celso F.		
POSITION Administrative Aide VI		
*** EA	RNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,553.00	
LIFE & RETIREMENT PREMIUM	DUCTION *** 1,579.77	
PhilHealth Premium (MEDICARE)	351.06	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,165.75	
PAG-IBIG MULTI-PURPOSE LOAN	1,885.19	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	3,594.39	
GSIS Computer Loan	983.33	
GSIS POLICY LOAN	300.00	
TOTAL DEDUCTION	9,959.49	
NET PAY	9,593.51	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Salentes, Allan R.		
POSITION	Draftsman III		
	*** EA	RNINGS ***	
	Basic Salary	27,573.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	29,573.00	
		DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,481.57	
	PhilHealth Premium (MEDICARE)	551.46	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	867.27	
	GSIS Computer Loan	983.33	
	GSIS MPL	3,337.56	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	8,521.19	
	NET PAY	21,051.81	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Sarvida, Clint C.		
POSITION	Engineer II		
	*** EA	RNINGS ***	
	Basic Salary	39,672.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	41,672.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,570.48	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	793.44	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	2,907.01	
	REMITTANCE TO VSUCC	3,661.67	
	TOTAL DEDUCTION	11,032.60	
	NET PAY	30,639.40	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Saulan, Jose F.		
POSITION Administrative Aide I		
*** EA	RNINGS ***	
Basic Salary	13,780.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,780.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,240.20	
PhilHealth Premium (MEDICARE)	275.60	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	2,988.03	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS MPL	2,821.77	
PAG-IBIG MULTI-PURPOSE LOAN	223.46	
TOTAL DEDUCTION	9,943.51	
NET PAY	5,836.49	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	SAUSA, GREGORIO B. Jr.		
POSITION	Security Guard I		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
		OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	293.56	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	1,997.57	
	REMITTANCE TO VSUCC	4,430.00	
	GSIS MPL	498.04	
	TOTAL DEDUCTION	8,640.19	
	NET PAY	8,037.81	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Sedrome, Isab	elita V.		
POSITION Guesthouse C	aretaker		
	*** EARNING	S ***	
	Basic Salary	14,140.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,140.00	
	*** DEDUCTIO		
LIFE & RETIF	REMENT PREMIUM	1,272.60	
PhilHealth Pre	emium (MEDICARE)	282.80	
PA	G-IBIG PREMIUMS	100.00	
GSIS CON	ISOLIDATED LOAN	1,958.84	
GSIS EMERGENC	Y LOAN PAYMENT	655.56	
Home Emergency Lo	an Program (HELP)	2,280.48	
REMITTANCE OF WITHHOLDING TAX OF	N COMPENSATION	0.00	
Т	OTAL DEDUCTION	6,550.28	
	NET PAY	9,589.72	
		,	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Solis, Remenita J.		
POSITION Administrative Assistant II		
*** EA	RNINGS ***	
Basic Salary	19,923.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
T EIV	1,000.00	
TOTAL EARNINGS	21,923.00	
*** DEI	OUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	1,184.26	
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	12,438.52	
	0.101.10	
NET PAY	9,484.48	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Sopa, Eric B.		
POSITION	Heavy Equipment Operator I		
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00	
	*** DEC	OUCTION ***	
	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	
	PAG-IBIG MULTI-PURPOSE LOAN	206.58	
	TOTAL DEDUCTION	2,021.04	
			•
	NET PAY	15,564.96	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	T :10:10		
NAME OF EMPLOYEE	Tanaid, Rizal R.		
POSITION	Household Attendant I		
	*** EA	RNINGS ***	
	Dania Calamy	45,000,00	
	Basic Salary	15,020.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,020.00	
	101712 27111111100	11,020.00	i
*** DEDUCTION ***			
	DLI	DOCTION	
	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	823.16	
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	2,937.07	
	TOTAL DEDUCTION	10,672.77	
			1
	NET PAY	6,347.23	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Tandasia Casama D	1	
NAME OF EMPLOYEE	Teodosio, Socorro B.		
POSITION	Administrative Aide IV		
	*** EA	RNINGS ***	
	Basic Salary	16,318.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	18,318.00	
	*** DEI	DUCTION ***	
	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	3,341.49	
	TOTAL DEDUCTION	12,373.07	
	NET PAY	5,944.93	
	NET PAT	5,944.93	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Tinaja, Jennifer G.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	14,678.	00
	Salary Differential	0.	00
	ACA	1,000	00
	PERA	1,000	00
	TOTAL EARNINGS	16,678	.00
		OUCTION ***	_
	LIFE & RETIREMENT PREMIUM	1,321.	02
	PhilHealth Premium (MEDICARE)	293.	56
	PAG-IBIG PREMIUMS	100.	00
GS	IS EMERGENCY LOAN PAYMENT	655.	56
	GSIS MPL	1,494.	12
	PAG-IBIG CALAMITY LOAN	275.	41
	REMITTANCE TO VSUCC	200	00
	TOTAL DEDUCTION	4,339	67
	NET PAY	12,338	.33

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Tulin, Edgardo E.		
POSITION SUC President IV		
*** F \(\Delta \)	RNINGS ***	
Lif X.	14411400	
Basic Salary	318,806.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	320,806.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	101,341.48	
LIFE & RETIREMENT PREMIUM	28,692.54	
PAG-IBIG PREMIUMS	500.00	
PhilHealth Premium (MEDICARE)	1,600.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	135,114.50	
NET PAY	185,691.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Umpad, Ma. Elsa M.			
POSITION Administrative Officer	IV		
	*** EARNINGS ***		
	Basic Salary	36,619.00	
Sala	ry Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
TOTAL	LEARNINGS	38,619.00	
	*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COM	PENSATION	2,851.46	
LIFE & RETIREMEN	IT PREMIUM	3,295.71	
PhilHealth Premium	(MEDICARE)	732.38	
PAG-IBIG	PREMIUMS	100.00	
GSIS CONSOLID	ATED LOAN	1,739.06	
Home Emergency Loan Pro	gram (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 September 1-30, 2023

NAME OF EMPLOYEE Unajan, Rod	erick M.		
POSITION Administrativ	/e Aide III		
	*** EARNINGS ***		
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	*** DEDUCTION ***	*	
REMITTANCE OF WITHHOLDING TAX	ON COMPENSATION	0.00	
LIFE & RET	TIREMENT PREMIUM	1,321.02	
PhilHealth F	Premium (MEDICARE)	293.56	
F	PAG-IBIG PREMIUMS	100.00	
REM	IITTANCE TO VSUCC	500.00	
	TOTAL DEDUCTION	2,214.58	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Urate, Christopher A.		
POSITION Administrative Aide I		
*** EA	RNINGS ***	
Basic Salary	13,109.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,109.00	
*** DEI	DUCTION ***	
PhilHealth Premium (MEDICARE)	262.18	
PAG-IBIG PREMIUMS	100.00	
LIFE & RETIREMENT PREMIUM	1,179.81	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS MPL	1,188.72	
REMITTANCE TO VSUCC	5,982.17	
GSIS POLICY LOAN	85.00	
TOTAL DEDUCTION	10,109.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Va	aldevieso, Gelberto P.		
POSITION Ac	Iministrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	15,020.0	
	Salary Differential	0.0	
	ACA	1,000.0	Ⅎ
	PERA	1,000.0	
			_
	TOTAL EARNINGS	17,020.0	0
	*** DEI	OUCTION ***	
L	IFE & RETIREMENT PREMIUM	1,351.8	
Р	hilHealth Premium (MEDICARE)	300.4	
	PAG-IBIG PREMIUMS	100.0	D
GSIS I	EMERGENCY LOAN PAYMENT	655.5	6
	GSIS - GFAL	4,130.4	2
REMITTANCE OF WITHHOLD	ING TAX ON COMPENSATION	0.0	D
	GSIS MPL	2,196.9	2
PAG	G-IBIG MULTI-PURPOSE LOAN	1,246.9	3
	REMITTANCE TO VSUCC	2,037.9	7
			_
	TOTAL DEDUCTION	12,020.0	0
	NET PAY	5,000.0	0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Valdevieso, Leilani M.	
POSITION Administrative Aide I	
*** EA	RNINGS ***
Basic Salary	13,219.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
LIVA	1,000.00
TOTAL EARNINGS	15,219.00
duluk D. T.	
*** 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 September 1-30, 2023

NAME OF EMPLOYEE Valenzona, Randy S.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DEI	DUCTION ***	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	100.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Valenzona, Raul Anthony S.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DEC	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	
PAG-IBIG MULTI-PURPOSE LOAN	455.25	
TOTAL DEDUCTION	2,169.83	
NET PAY	14,508.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Valenzona, Mario Lilio P.		
POSITION Supervising Administrative Officer		
*** EA	RNINGS ***	
Basic Salary	73,661.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	75,661.00	
*** DED	OUCTION ***	
Miscellaneous HOUSING	500.00	
Miscellaneous Electric	275.49	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,483.42	
LIFE & RETIREMENT PREMIUM	6,629.49	
PhilHealth Premium (MEDICARE)	1,473.22	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE TO VSUCC	5,000.00	
Misc garbage	100.00	
Misc water	50.00	
Globe Excess Payment	2,000.00	
TOTAL DEDUCTION	30,892.10	
NET PAY	44,768.90	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Valenzona, Valerie C.		
POSITION Administrative Officer I		
*** EA	RNINGS ***	
Basic Salary	23,176.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	,	
TOTAL EARNINGS	25,176.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	2,085.84	
PhilHealth Premium (MEDICARE)	463.52	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	14,149.69	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	1,370.96	
PAG-IBIG MULTI-PURPOSE LOAN	367.10	
TOTAL DEDUCTION	20,176.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Valenzona, Nicolas Nelson R.			
POSITION Administrative Aide V			
*** EA	RNINGS ***		
Basic Salary	16,671.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL FARNINGS	40.674.00		
TOTAL EARNINGS	18,671.00		
*** DEDUCTION ***			
LIFE & RETIREMENT PREMIUM	1,500.39		
PhilHealth Premium (MEDICARE)	333.42		
PAG-IBIG PREMIUMS	100.00		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00		
GSIS MPL	1,465.97		
PAG-IBIG MULTI-PURPOSE LOAN	403.66		
TOTAL DEPLICATION	0.000.44		
TOTAL DEDUCTION	3,803.44		
NET PAY	14,867.56		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

F			
NAME OF EMPLOYEE	Vecina, Ryan Johnson B.		
POSITION	Administrative Aide IV		
	*** EAI	RNINGS ***	
	Basic Salary	15,827.0	D
	Salary Differential	0.0	D
	ACA	1,000.0	D
	PERA	1,000.0	D Company
			_
	TOTAL EARNINGS	17,827.0	0
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,424.4	3
	PhilHealth Premium (MEDICARE)	316.5	4
	PAG-IBIG PREMIUMS	100.0	D
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	D
	GSIS Computer Loan	983.3	3
	GSIS MPL	2,513.2	3
	TOTAL DEDUCTION	5,337.5	8
	NET PAY	12,489.4	2

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Vergara, Rafael B. Jr.	
POSITION Administrative Aide VI	
*** EAI	RNINGS ***
Basic Salary	17,553.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	19,553.00
*** DED	DUCTION ***
Misc garbage	100.00
Miscellaneous Electric	114.36
LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
PAG-IBIG MULTI-PURPOSE LOAN	2,356.94
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
Misc water	50.00
GSIS Computer Loan	983.33
GSIS POLICY LOAN	200.00
GSIS MPL	3,719.89
TOTAL DEDUCTION	10,210.91
NET DAY	a 342 na

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Vergis, Valerie Y.		
POSITION Administrative Aide VI		
*** EA	RNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,553.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,579.77	
PhilHealth Premium (MEDICARE)	351.06	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	7,713.89	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS MPL	2,808.83	
TOTAL DEDUCTION	14,192.44	
NET PAY	5,360.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Villaruel, Jenzen Jhon M.		
POSITION Security Guard I		
*** F A	DNIINIOC ***	
EA.	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL SARVINGS	40.070.00	
TOTAL EARNINGS	16,678.00	
*** DEI	OUCTION ***	
DEL	7001101	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	100.00	
PAG-IBIG MULTI-PURPOSE LOAN	490.71	
REMITTANCE TO VSUCC	3,132.11	
GSIS EMERGENCY LOAN PAYMENT	1,000.35	
GSIS MPL	1,980.15	
Miscellaneous Electric	2,710.10	
Misc garbage	100.00	
Misc water	50.00	
REFUND OF SALARY	500.00	
TOTAL DEDUCTION	11,678.00	
	,010.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Villas, Me-an D.		
POSITION	Administrative Assistant II		
	*** EA	RNINGS ***	
	Basic Salary	20,104.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	22,104.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,809.36	
	PhilHealth Premium (MEDICARE)	402.08	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	2,511.44	
	NET PAY	19,592.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Villas, Jansel Joi C.		
POSITION Administrative Aide IV		
*** EA	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,586.00	
LIFE & RETIREMENT PREMIUM	DUCTION *** 1,402.74	
PhilHealth Premium (MEDICARE)	311.72	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
Miscellaneous Electric	515.91	
Misc garbage	100.00	
Misc water	50.00	
GSIS CONSOLIDATED LOAN	766.01	
REMITTANCE TO VSUCC	984.38	
TOTAL DEDUCTION	4,230.76	
NET PAY	13,355.24	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Tulin, Anabella B.		
POSITION University Professor		
*** EA	RNINGS ***	
Basic Salary	211,902.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	213,902.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	60,591.49	
LIFE & RETIREMENT PREMIUM	19,071.18	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	500.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	84,743.15	
NET PAY	129,158.85	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Valenzona, Erlinda S.		
POSITION	Administrative Assistant II		
	*** EA	RNINGS ***	
	Basic Salary	20,104.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	22,104	.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,809.	36
	PhilHealth Premium (MEDICARE)	402.	08
	PAG-IBIG PREMIUMS	200.	00
	GSIS CONSOLIDATED LOAN	2,933.	14
Hom	e Emergency Loan Program (HELP)	2,280.	48
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.	00
	TOTAL DEDUCTION	7,625	.06
	NET DAY	44.470	<u>~</u>
	NET PAY	14,478	94

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Abad, H	annah Rissah F.		
POSITION Assistar	t Professor IV		
	*** EARNING	SS ***	
	Basic Salary	46,725.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	48,725.00	
	*** DEDUCTIO)N ***	
LIFE &	RETIREMENT PREMIUM	4,205.25	
LSU	FACULTY ASSOCIATION	233.63	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING 1	AX ON COMPENSATION	4,961.97	
PhilHea	alth Premium (MEDICARE)	934.50	
	TOTAL DEDUCTION	10,435.35	
	NET PAY	38,289.65	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Abamo, Antonio P.		
POSITION Professor III		
*** EAI	RNINGS ***	
Basic Salary	116,040.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	118,040.00	
*** DED	OUCTION ***	
LIFE & RETIREMENT PREMIUM	10,443.60	
LSU FACULTY ASSOCIATION	500.00	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	640.93	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	25,685.75	
REMITTANCE TO VSUCC	2,000.00	
PhilHealth Premium (MEDICARE)	1,600.00	
GSIS CONSOLIDATED LOAN	14,467.32	
Home Emergency Loan Program (HELP)	2,280.48	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	58,868.08	
NET PAY	59,171.92	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			1
NAME OF EMPLOYEE	Abapo, Jane M.		
POSITION	Laboratory Technician II		
	*** EA	RNINGS ***	
	Basic Salary	19	9,744.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL FARMINGS		47400
	TOTAL EARNINGS	2	1,744.00
		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	:	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 September 1-30, 2023

NAME OF EARL OVER A 1 A 2 A 4 A		
NAME OF EMPLOYEE Abas, Crisanto L.		
POSITION Assistant Professor III		
*** •	RNINGS ***	
EA	KNINGS *****	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL FARMINGS	45 222 22	
TOTAL EARNINGS	45,030.00	
*** DEI	OUCTION ***	
··· DEI	JUCTION	
LIFE & RETIREMENT PREMIUM	3,872.70	
LSU FACULTY ASSOCIATION	215.15	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	200.00	
PhilHealth Premium (MEDICARE)	860.60	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,281.87	
GSIS - GFAL	9,634.44	
Miscellaneous Electric	88.78	
Miscellaneous HOUSING	500.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	19,903.54	
NET PAY	25,126.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Abela, Julius V.		
POSITION Professor II		
*** L V	RNINGS ***	
··· EA	Willings	
Basic Salary	102,690.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	104,690.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	9,242.10	
LSU FACULTY ASSOCIATION	500.00	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	477.45	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION		
	21,484.20	
PhilHealth Premium (MEDICARE)	1,600.00	
GSIS - GFAL	9,634.44	
GSIS MPL	4,388.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	48,776.19	
NFT PAY	55 913 81	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Abela, Rosario P.		
POSITION Associate Professor V		
1 OSTITION ASSOCIATE FIGURESSOI V		
*** EA	RNINGS ***	
Basic Salary	80,003.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	82,003.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	7,200.27	
LSU FACULTY ASSOCIATION	400.02	
PAG-IBIG PREMIUMS	500.00	
REMITTANCE TO VSUCC	5,000.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	14,414.85	
PhilHealth Premium (MEDICARE)	1,600.00	
GSIS MPL	3,393.11	
TOTAL DEDUCTION	32,508.25	
NET PAY	49,494.75	
	10,10 0	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Abrera, Marcelo T. Jr.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	30,323.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	32,323.00	
*** DEI	OUCTION ***	
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	
TOTAL DEDUCTION	7,924.82	
NET PAY	24,398.18	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Abunda, Nancy D.		
POSITION Associate Professor IV		
*** EA	RNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	73,511.00	
*** DEI	OUCTION ***	
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	
Home Emergency Loan Program (HELP)	1,140.24	
LSU FACULTY ASSOCIATION	357.56	
Misc garbage	100.00	
Miscellaneous Electric	958.28	
REMITTANCE TO VSUCC	200.00	
Misc water	50.00	
Miscellaneous HOUSING	0.00	
TOTAL DEDUCTION	22,229.50	
TOTAL DEDUCTION	22,229.50	
NET PAY	51,281.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

r			
NAME OF EMPLOYEE	Acoritay, Daisy P.		
POSITION	Assistant Professor II		
	*** EA	RNINGS ***	
	Basic Salary	39,672.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	41,672.00	
*** DEDUCTION ***			
	··· DEI	JUCTION	
REMITTANCE OF WITHH	OLDING 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	7,618.33	
	GSIS MPL	5,616.22	
	Miscellaneous Electric	212.99	
	Misc garbage	100.00	
	Misc water	50.00	
	TOTAL DEDUCTION	00 004 50	
	TOTAL DEDUCTION	22,621.53	
	NET PAY	19,050.47	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Aguinaldo, Julie Bee M.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	942.53	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
GSIS MPL	4,712.43	
REMITTANCE TO VSUCC	3,977.78	
LSU FACULTY ASSOCIATION	147.25	
TOTAL DEDUCTION	14,427.72	
NET PAY	17,021.28	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Alacio, Wella Marie D.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
GSIS MPL	4,737.74	
REMITTANCE TO VSUCC	1,000.00	
LSU FACULTY ASSOCIATION	147.25	
TOTAL DEDUCTION	10,532.72	
NET DAY	20.040.00	
NET PAY	20,916.28	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Albarico, Ge	enesis C		
POSITION Instructor II			
	*** EARNINGS *	**	
	Basic Salary	31,320.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	33,320.00	
*** DEDUCTION ***			
LIFE & RE	TIREMENT PREMIUM	2,818.80	
PhilHealth I	Premium (MEDICARE)	626.40	
	PAG-IBIG PREMIUMS	100.00	
LSU FAC	CULTY ASSOCIATION	156.60	
REMITTANCE OF WITHHOLDING TAX	ON COMPENSATION	1,341.56	
REM	MITTANCE 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 September 1-30, 2023

NAME OF EMPLOYEE Alcober, Luvilla G.		
POSITION Administrative Officer II		
*** EA	RNINGS ***	
Basic Salary	27,284.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	29,284.00	
*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	2,455.56	
PhilHealth Premium (MEDICARE)	545.68	
PAG-IBIG PREMIUMS	1,000.00	
REMITTANCE TO VSUCC	11,766.67	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	701.12	
GSIS POLICY LOAN	500.00	
TOTAL DEDUCTION	16,969.03	
NET PAY	12,314.97	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EARL OVER			1
NAME OF EMPLOYEE	Alcober, Ed Allan L.		
POSITION	Associate Professor IV		
	*** EA	RNINGS ***	
	Basic Salary	7	1,511.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		73,511.00
	*** DEI	OUCTION ***	
DEMITTANCE OF MITHU	OLDING TAY ON COMPENSATION		4.045.04
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		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
G	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS MPL		1,462.67
	TOTAL DEDUCTION	3	35,404.61
	NFT PAY	3	38 106 39l

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE ALFANTE, REY MARK L.		
POSITION Instructor		
	*** EARNINGS ***	
Basi	ic Salary	29,165.00
Salary Dit	fferential	0.00
	ACA	1,000.00
	PERA	1,000.00
TOTAL EAI	RNINGS	31,165.00
	*** DEDUCTION ***	
LIFE & RETIREMENT PF	REMIUM	2,624.85
PAG-IBIG PRE	EMIUMS	100.00
PhilHealth Premium (MED	DICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPEN	SATION	873.29
REMITTANCE TO	VSUCC	200.00
TOTAL DED	UCTION	4,381.44
N	IET PAY	26,783.56

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Alfeche, Wilmar P.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	OUCTION ***	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
LIFE & RETIREMENT PREMIUM	2,624.85	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,254.29	
LSU FACULTY ASSOCIATION	145.83	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	4,908.27	
NET PAY	26,256.73	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Alojado, April Rose V.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	30,622.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	32,622.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,127.02	
LIFE & RETIREMENT PREMIUM	2,755.98	
PhilHealth Premium (MEDICARE)	612.44	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	900.04	
LSU FACULTY ASSOCIATION	153.11	
REMITTANCE TO VSUCC	5,848.06	
TOTAL DEDUCTION	11,496.65	
NET PAY	21,125.35	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

	_	
NAME OF EMPLOYEE Amestoso, Nilda T.		
POSITION Associate Professor V		
*** EA	RNINGS ***	
Basic Salary	81,207.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	83,207.00	
TOTAL EARNINGS	83,207.00	
*** DEI	OUCTION ***	
DEI	JUCTION	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	1,770.88	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,930.39	
LIFE & RETIREMENT PREMIUM	7,308.63	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	8,158.87	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	406.04	
REMITTANCE TO VSUCC	5,000.00	
GSIS - GFAL	9,634.44	
Misc water	100.00	
Misc garbage	100.00	
Ç Ç		
TOTAL DEDUCTION	50,389.73	
NET DAV	20 017 27	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF ENDLOYER AND A STATE OF		
NAME OF EMPLOYEE Amora, Isabelle Mae J.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PhilHealth Premium (MEDICARE)	583.30	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,254.29	
REMITTANCE TO VSUCC	5,139.58	
LSU FACULTY ASSOCIATION	145.83	
TOTAL DEDUCTION	9,847.85	
NET PAY	21,317.15	
NETTAL	21,017.10	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Andro Obralic O		
NAME OF EMPLOYEE	Andan, Charlie S.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29	9,449.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	3:	1,449.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	2,650.41
	PhilHealth Premium (MEDICARE)		588.98
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		147.25
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	1,304.19
	GSIS MPL	4	1,463.28
	TOTAL DEDUCTION		9,254.11
	NET PAY	22	2,194.89

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Andrino, Marlon T.	
POSITION Instructor I	
1 Comon Instructor	
*** EA	RNINGS ***
Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00
*** DEI	DUCTION ***
LIFE & RETIREMENT PREMIUM	2,624.85
PhilHealth Premium (MEDICARE)	583.30
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,254.29
GSIS 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 September 1-30, 2023

NAME OF EMPLOYEE Anire, Jovannemar P.		
POSITION Instructor I		
*** EAI	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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 WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Arcayan, Mark Anthony S.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PhilHealth Premium (MEDICARE)	583.30	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,254.29	
REMITTANCE TO VSUCC	5,877.78	
LSU FACULTY ASSOCIATION	145.83	
GSIS MPL	2,485.60	
TOTAL DEDUCTION	13,071.65	
NET PAY	18,093.35	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Armecin, Romel B.		
POSITION Professor V		
*** EA	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	150,171.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	289.92	
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	54,707.19	
NET PAY	95,463.81	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Arpoceple, Dahlia	R.		
POSITION Administrative Aid	e VI		
	*** EARNINGS *	**	
	Basic Salary	17,824.00	
S	alary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TAL FARWINGS	40.004.00	
10	TAL EARNINGS	19,824.00	
	*** DEDUCTION	***	
LIFE & RETIREM	MENT PREMIUM	1,604.16	
PhilHealth Premiu	um (MEDICARE)	356.48	
PAG-I	BIG PREMIUMS	100.00	
	GSIS - GFAL	5,780.67	
PAG-IBIG MULTI-P	URPOSE LOAN	1,253.09	
REMITTAL	NCE TO VSUCC	626.32	
	GSIS MPL	2,808.83	
REMITTANCE OF WITHHOLDING TAX ON C	OMPENSATION	0.00	
GSIS EMERGENCY L	OAN PAYMENT	1,311.12	
GSIS	Computer Loan	983.33	
тот	AL DEDUCTION	14,824.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Arradaza, Catherine C.		
POSITION Associate Professor II		
*** EA	RNINGS ***	
Basic Salary	57,347.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	59,347.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,763.18	
LIFE & RETIREMENT PREMIUM	5,161.23	
PhilHealth Premium (MEDICARE)	1,146.94	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	2,353.52	
LSU FACULTY ASSOCIATION	286.74	
REMITTANCE TO VSUCC	1,000.00	
TOTAL DEDUCTION	17,811.61	
NET PAY	41,535.39	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Arribado, Jerome O.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,216.19	
LSU FACULTY ASSOCIATION	145.83	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	5,366.67	
GSIS MPL	2,810.31	
TOTAL DEDUCTION	13,502.71	
NET DAY	17.000.00	
NET PAY	17,662.29	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

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

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Asio, Victor B.		
POSITION Professor VI		
FOSITION FINESSOLVI	I	
*** EA	RNINGS ***	
Basic Salary	189,199.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	191,199.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,500.00	
Miscellaneous Electric	22.57	
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	74,624.35	
NET PAY	116,574.65	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Asio, Luz G.		
POSITION Assistant Professor II		
*** EA	RNINGS ***	
Basic Salary	40,935.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	42,935.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,937.13	
LIFE & RETIREMENT PREMIUM	3,684.15	
PhilHealth Premium (MEDICARE)	818.70	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	10,166.67	
TOTAL DEDUCTION	18,706.65	
NET PAY	24,228.35	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Asoy, Angelica C.		
POSITION Laboratory Technician II		
*** EA	RNINGS ***	
Basic Salary	19,744.00	
•		
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	21,744.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,776.96	
PhilHealth Premium (MEDICARE)	394.88	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Aure, Ma. Rachel Kim L.		
POSITION Associate Professor IV		
*** EA	RNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	73,511.00	
*** DED	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	948.66	
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	
GSIS - GFAL	9,634.44	
Home Emergency Loan Program (HELP)	1,140.24	
LSU FACULTY ASSOCIATION	357.56	
REMITTANCE TO VSUCC	13,377.78	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	46,271.39	
NET PAY	27,239.61	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Aure, Rev Rhizza L.	
POSITION Associate Professor I	
*** EA	RNINGS ***
Basic Salary	51,357.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	53,357.00
*** DEI	OUCTION ***
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 September 1-30, 2023

NAME OF EMPLOYEE Avila, Doryn Jan L.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,737.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	160.10	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,363.15	
LIFE & RETIREMENT PREMIUM	2,676.33	
PhilHealth Premium (MEDICARE)	594.74	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
LSU FACULTY ASSOCIATION	148.69	
PAG-IBIG MULTI-PURPOSE LOAN	1,660.33	
GSIS MPL	6,797.88	
REMITTANCE TO VSUCC	3,936.11	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	20,098.45	
NET PAY	11 638 55	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	BACOLOD, CHRISTIAN N.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DED	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 September 1-30, 2023

NAME OF EMPLOYEE	Bagarinao, Mariedith I.		
POSITION	Assistant Professor II		
	*** EA	RNINGS ***	
	Basic Salary	39,67	72.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	41,6	72.00
		DUCTION ***	
	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	4,02	22.22
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,38	37.46
GS	SIS EMERGENCY LOAN PAYMENT	65	55.56
	TOTAL DEDUCTION	12,7	27.52
	NET PAY	28,9	44.48

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			7
NAME OF EMPLOYEE	Baldos, Angelica P.		
POSITION	Associate Professor V]
	*** EA	RNINGS ***	
	Basic Salary	8	30,003.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	[82,003.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		0.00
DEMITTANCE OF WITHIN	DLDING TAX ON COMPENSATION		<u> </u>
REWITTANCE OF WITHIN			
	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		698.63
	GSIS POLICY LOAN		500.00
	GSIS MPL		8,001.00
	Misc water		50.00
	Misc garbage		100.00
	TOTAL DEDUCTION		33,757.94
	NET PAY		19 245 06
	NET PAY		48,245.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Baldos, Odelo B.		
POSITION	Agricultural Technician II		
		RNINGS ***	1
	Basic Salary	19,744.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	21,744.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,776.96	
	PhilHealth Premium (MEDICARE)	394.88	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	500.00	
	TOTAL DEDUCTION	2,771.84]
	NET PAY	18,972.16	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Balotite, Sheerwina Mae G.		
POSITION Assistant Professor I		
Assistant Fibressor F		
*** EA	RNINGS ***	
Basic Salary	36,619.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	38,619.00	
*** DEI	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	
NET PAY	25,935.85	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE [B 1 01 : E		
NAME OF EMPLOYEE	Bancale, Gloria E.		
POSITION	Assistant Professor IV		
	1 A - A - A - A - A - A - A - A - A - A	DAILAIGO WWW	
	*** EA	RNINGS ***	
	Basic Salary	47,2	228.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	TOTAL EARNINGS	49,	228.00
	*** DEL		
	DEL	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,5	501.20
	LIFE & RETIREMENT PREMIUM	4,2	250.52
	PhilHealth Premium (MEDICARE)	Ç	944.56
	PAG-IBIG PREMIUMS	1	100.00
	LSU FACULTY ASSOCIATION	2	236.14
	REMITTANCE TO VSUCC	23,1	168.15
	GSIS MPL	9,3	359.37
	Miscellaneous Electric		18.06
	Miscellaneous HOUSING	5	500.00
	Misc garbage		100.00
	Misc water		50.00
			<u> </u>
	TOTAL DEDUCTION	44,2	228.00
	NET PAY	5.0	000.00
	.,_11,,,,		******

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bande, Marlito Jose M.		
POSITION Associate Professor IV		
*** EA	RNINGS ***	
Basic Salary	74,762.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	76,762.00	
TOTAL EARININGS	70,702.00	
*** DEI	OUCTION ***	
DEI	JUCTION """	
Miscellaneous HOUSING	500.00	
Miscellaneous Electric	270.69	
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	42,584.91	
NET PAY	34,177.09	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bande, Rhodora A.		
POSITION Associate Professor I		
*** EA	RNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,183.25	
LIFE & RETIREMENT PREMIUM	4,622.13	
PhilHealth Premium (MEDICARE)	1,027.14	
PAG-IBIG PREMIUMS	1,000.00	
GSIS EMERGENCY LOAN PAYMENT	1,158.87	
GSIS POLICY LOAN	500.00	
LSU FACULTY ASSOCIATION	256.79	
REMITTANCE TO VSUCC	4,441.67	
GSIS MPL	10,516.55	
TOTAL DEDUCTION	29,706.40	
NET PAY	23,650.60	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bandibas, Kevin Nick S.		
POSITION Instructor I		
	<u> </u>	
*** EA	ARNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,737.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	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	6,179.17	
GSIS MPL	9,332.66	
TOTAL DEDUCTION	20,313.58	
NET PAY	11,423.42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bandibas, Yhena L.		
POSITION Instructor I		
*** <u>F</u>	ARNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,737.00	
*** D]	EDUCTION ***	
REMITTANCE OF WITHHOLDING 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	18,543.96	
NET PAY	13,193.04	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bañoc, Dionesio M.		
POSITION Professor III		
*** EA	RNINGS ***	
Basic Salary	116,040.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	118,040.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	
GSIS MPL	10,179.33	
TOTAL DEDUCTION	48,001.32	
TOTAL BLBOOMSIV	10,001.02	
NET PAY	70,038.68	
NETTAL	70,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u> </u>			
NAME OF EMPLOYEE	Bansale, Jay C.		
POSITION	Instructor II		
	*** EA	RNINGS ***	
	D : 0.1	04.040	
	Basic Salary	31,949.0	
	Salary Differential	0.0	
	ACA	1,000.0	
	PERA	1,000.0	0
	TOTAL EARNINGS	33,949.	<u> </u>
	101712 27111111100	00,010.	<u></u>
	*** DEI	OUCTION ***	
	521		
	LIFE & RETIREMENT PREMIUM	2,875.4	1
	PhilHealth Premium (MEDICARE)	638.9	8
	PAG-IBIG PREMIUMS	100.0	0
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	1,769.4	7
GSI	S EMERGENCY LOAN PAYMENT	655.5	6
	GSIS MPL	4,358.4	5
	GSIS Computer Loan	983.3	3
	REMITTANCE TO VSUCC	2,443.0	=
	LSU FACULTY ASSOCIATION	159.7	=
	GSIS POLICY LOAN	200.0	
	00.0 : 02.0 : 20/		<u> </u>
	TOTAL DEDUCTION	14,184.	01
			_
	NET PAY	19,764.	99

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	BANTASAN, JADE BARACHIEL D.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHO	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 September 1-30, 2023

_			
NAME OF EMPLOYEE	Bantay, Ayrton John V.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,165.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	31,165.0	0
	*** DEI	DUCTION ***	
	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
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	873.2	9
	REMITTANCE TO VSUCC	6,366.6	7
	TOTAL DEDUCTION	10,693.9	4
	NET PAY	20,471.0	6

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Barredo, Bayron S.		
POSITION Associate Professor II		
POSITION ASSOCIATE PTOTESSOI II		
*** EA	RNINGS ***	
Basic Salary	57,347.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	59,347.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Barrera, Jomari Joseph A.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,737.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
LIFE & RETIREMENT PREMIUM	2,676.33	
PhilHealth Premium (MEDICARE)	594.74	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	148.69	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	5,028.10	
NET PAY	26,708.90	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Batidor, Paulo G.		1
POSITION	Instructor I		1
	*** EA	RNINGS ***	
	Basic Salary	2	29,449.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		31,449.00
	*** DE	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	1	4,666.67
REMITTANCE OF WITHHO	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 September 1-30, 2023

NAME OF EMPLOYEE Bellen, Joy A.			
POSITION Assistant Professor	 		
	*** EARNINGS ***		
	Basic Salary	43,030.00	
Sal	ary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
TOTA	AL EARNINGS	45,030.00	
	*** DEDUCTION **	*	
REMITTANCE OF WITHHOLDING TAX ON COI	MPENSATION	4,395.61	
LIFE & RETIREME	NT PREMIUM	3,872.70	
PhilHealth Premium	(MEDICARE)	860.60	
PAG-IBI	G PREMIUMS	100.00	
GSIS CONSOLI	DATED LOAN	4,011.90	
LSU FACULTY A	SSOCIATION	215.15	
REMITTANO	CE TO VSUCC	16,200.00	
Miscella	neous Electric	27.09	
	Misc garbage	100.00	
	Misc water	50.00	
Miscellane	ous HOUSING	1,000.00	
TOTAL	DEDUCTION	30,833.05	
	NET PAY	14,196.95	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF THE OVER DATE OF THE O		
NAME OF EMPLOYEE Belonias, Beatriz S.		
POSITION Professor VI		
*** EA	RNINGS ***	
Basic Salary	167,432.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	169,432.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	43,241.75	
LIFE & RETIREMENT PREMIUM	15,068.88	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	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 September 1-30, 2023

NAME OF EMPLOYEE	Belonias, Ted Dominique S.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			•
	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 WITHHO	OLDING TAX ON COMPENSATION	1,304.19	
	REMITTANCE TO VSUCC	1,200.00	
	TOTAL DEDUCTION	5,843.58	
	NET PAY	25,605.42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Bencure, Jannet C.		
POSITION	Associate Professor II		
	*** EA	RNINGS ***	
	Basic Salary	5	57,347.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		59,347.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		650.54
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		7,854.99
	LIFE & RETIREMENT PREMIUM		5,161.23
	PhilHealth Premium (MEDICARE)		1,146.94
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		4,733.49
Home	e Emergency Loan Program (HELP)		2,280.48
	LSU FACULTY ASSOCIATION		286.74
	REMITTANCE TO VSUCC		5,866.67
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION		29,231.08
	NFT PAY		30.115.92

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bengalan, Marlon D.	
POSITION Administrative Aide I	
*** EA	RNINGS ***
Basic Salary	13,780.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	15,780.00
*** DEI	DUCTION ***
LIFE & RETIREMENT PREMIUM	1,240.20
PhilHealth Premium (MEDICARE)	275.60
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,018.17
GSIS EMERGENCY LOAN PAYMENT	1,311.12
Home Emergency Loan Program (HELP)	2,052.43
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
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 September 1-30, 2023

NAME OF EMPLOYEE Durity Marily M		
NAME OF EMPLOYEE Benitez, Marilou M.		
POSITION Professor III		
*** EA	RNINGS ***	
Basic Salary	116,040.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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	10,970.00	
TOTAL DEDUCTION	74,457.99	
NET PAY	43,582.01	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Binueza, Jake Ernest P.			
POSITION Instructor I			
*** EA	RNINGS ***		
Basic Salary	29,449.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	31,449.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	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	23,097.25		
	20,001.120		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bongat, Hadasha N.		
POSITION Instructor I		
*** E	ARNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,198.29	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	147.25	
TOTAL DEDUCTION	4,684.93	
NET PAY	26,764.07	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Dulahan Jarina May D		
NAME OF EMPLOYEE Bulahan, Jerizza May B.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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 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	620.65	
TOTAL DEDUCTION	24,491.51	
NET PAY	6,957.49	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bulawan, Lovely Mae E.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
I LIVA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DFC	OUCTION ***	
525	70011011	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	923.18	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	12,958.33	
LSU FACULTY ASSOCIATION	147.25	
TOTAL DEDUCTION	18,023.71	
NET PAY	13,425.29	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bulayog, Ernesto F.		
3.5		
POSITION Associate Professor V		
*** 17	ADNINGC ***	
Tree E	ARNINGS ***	
Basic Salary	81,207.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	83,207.00	
*** DE	EDUCTION ***	
DEMITTANCE OF WITHHOLDING TAY ON COMPENCATION	45 450 07	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	15,159.27	
LIFE & RETIREMENT PREMIUM	7,308.63	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	10,026.66	
GSIS POLICY LOAN	1,000.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	406.04	
REMITTANCE TO VSUCC	29,998.89	
Miscellaneous Electric	37.62	
Miscellaneous HOUSING	500.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	68,567.59	
TOTAL DEDUCTION	00,007.09	
NFT PAY	14 639 41	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	CABELIN, ROLANDO S. Jr.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,	165.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	31,	165.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	624.85
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)	!	583.30
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	(906.38
	GSIS MPL	9,	758.61
	TOTAL DEDUCTION	13,	973.14
	NET PAY	17,	191.86

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE CABRAL, ALEXANDER L. Jr.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,397.53	
LSU FACULTY ASSOCIATION	145.83	
TOTAL DEDUCTION	4,851.51	
NET PAY	26,313.49	
NET I //I	20,010.43	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

	1		
NAME OF EMPLOYEE Cagande, Jeffrey Lloyd L.			
POSITION Assistant Professor II			
*** EA	*** EARNINGS ***		
Basic Salary	39,672.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	41,672.00		
*** DEI	*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING 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	2,066.67		
GSIS MPL	3,393.11		
GSIS - GFAL	8,594.08		
TOTAL DEDUCTION	22,223.72		
NET PAY	19,448.28		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cagasan, Ulysses A.		
POSITION Professor V		
*** EA	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	150,171.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	35,213.80	
LIFE & RETIREMENT PREMIUM	13,335.39	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	51,500.00	
TOTAL DEDUCTION	104,529.67	
NET PAY	45,641.33	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Caintic, Pauline S.		
POSITION Assistant Professor III		
*** EA	RNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,030.00	
THE DEL	NI IOTTI O BI WWW	
DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,681.36	
LIFE & RETIREMENT PREMIUM	3,872.70	
PhilHealth Premium (MEDICARE)	860.60	
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	6,028.47	
GSIS MPL	7,313.33	
GSIS Computer Loan	983.33	
GSIS POLICY LOAN	500.00	
TOTAL DEDUCTION	31,569.37	
NET PAY	13,460.63	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Calhoun, Maricel V.			
POSITION Assistant Professor	l		
	*** EARN	INGS ***	
	Basic Salary	36,619.00	
Sal	ary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
TOTA	AL EARNINGS	38,619.00	1
1017	L LAMINOO _	30,013.00	1
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COL	MPENSATION	2,804.03	
LIFE & RETIREME	NT PREMIUM	3,295.71	
PhilHealth Premium	(MEDICARE)	732.38	
PAG-IBI	G PREMIUMS	100.00	
LSU FACULTY A	ASSOCIATION	183.10	
REMITTANO	CE TO VSUCC	20,575.69	
GSIS EMERGENCY LO	AN PAYMENT	655.56	
	GSIS MPL	4,983.50	
TOTAL	DEDUCTION	33,329.97]
			1
	NET PAY	5,289.03	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Calunangan, April Gayle V.		
POSITION Instructor III		
POSITION INSTRUCTOR III		
*** EA	RNINGS ***	
Basic Salary	34,187.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	36,187.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING 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	
TOTAL DEDUCTION	6,229.96	
NET PAY	29,957.04	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

VIVIE OF EMPLOYEE OF THE P		
POSITION Assistant Professor II		
*** F	ARNINGS ***	
<u> </u>	114/11/00	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	41,672.00	
*** DE	DUCTION ***	
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	117.37	
Miscellaneous HOUSING	500.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	20,180.15	
NET PAY	21,491.85	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Г			
NAME OF EMPLOYEE	Caparas, Merry Jean A.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Dagia Calany	20.4	105.00
	Basic Salary	29,	165.00
	Salary Differential		0.00
	ACA	1,0	00.000
	PERA	1,0	00.00
	TOTAL EARNINGS	31,	165.00
	*** DEL	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	624.85
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		583.30
DEMITTANCE OF MUTUUS			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		373.29
	TOTAL DEDUCTION	1	181.44
	TOTAL DEDOCTION	т,	101.44
	NET PAY	26,	983.56

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Capulla, Rose P.	
POSITION Assistant Professor IV	
*** EA	RNINGS ***
Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	48,725.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	OUCTION *** 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
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	233.63
PAG-IBIG MULTI-PURPOSE LOAN	1,946.78
TOTAL DEDUCTION	20,971.46
NET PAY	27,753.54

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Capuno, Jose V.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	14,905.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	16,905.00	
	*** DEC	NICTION ***	
	JEL DEL	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,341.45	
	PhilHealth Premium (MEDICARE)	298.10	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	(1
	TOTAL DEDUCTION	1,739.55	
	NET PAY	15,165.45	
			-

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Casangcapan, Manuel E.		
POSITION Associate Professor II		
*** EA.	RNINGS ***	
Basic Salary	59,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	61,030.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	443.78	
REMITTANCE OF WITHHOLDING 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	17,094.50	
NET PAY	43,935.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Castil, Jundy R.	
POSITION Instructor I	
*** EA	RNINGS ***
Basic Salary	29,737.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,737.00
*** DEI	OUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,363.12
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	148.69
Miscellaneous Electric	814.02
Misc garbage	100.00
Misc water	100.00
REMITTANCE TO VSUCC	200.00
GSIS MPL	4,214.29
TOTAL DEDUCTION	10,311.19
NET PAY	21,425.81

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE TO A TO A TO A TO A	1	
NAME OF EMPLOYEE Catre, Salvador M. Jr.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	0.00	
Miscellaneous Electric	97.87	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,854.64	
LIFE & RETIREMENT PREMIUM	4,205.25	
PhilHealth Premium (MEDICARE)	934.50	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	233.63	
Misc garbage	0.00	
Misc water	0.00	
TOTAL DEDUCTION	11,425.89	
NET PAY	37 299 11	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cayetano, Eileen B.			
POSITION Assistant Professor III			
*** EA	RNINGS ***		
Basic Salary 43,030.00			
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	45,030.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,395.61		
LIFE & RETIREMENT PREMIUM	3,872.70		
PhilHealth Premium (MEDICARE)	860.60		
PAG-IBIG PREMIUMS	100.00		
LSU FACULTY ASSOCIATION	215.15		
TOTAL DEDUCTION	9,444.06		
NET PAY	35,585.94		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cayetano, Joselle R.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DE	DUCTION ***	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	1,064.06	
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	
GSIS CONSOLIDATED LOAN	4,011.90	
GSIS - GFAL	9,634.44	
GSIS POLICY LOAN	30.00	
Home Emergency Loan Program (HELP)	1,140.24	
LSU FACULTY ASSOCIATION	233.63	
PAG-IBIG MULTI-PURPOSE LOAN	1,676.86	
REMITTANCE TO VSUCC	1,200.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	30,114.31	
NET PAY	18.610.69	
NET PAY	10.010.091	

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Cerna, Julious B.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29	9,737.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA		1,000.00
		_	
	TOTAL EARNINGS	3	1,737.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		1,217.13
	LIFE & RETIREMENT PREMIUM		2,676.33
	PhilHealth Premium (MEDICARE)		594.74
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		148.69
	REMITTANCE TO VSUCC	Į.	5,000.00
	TOTAL DEDUCTION		9,736.89
	NET PAY	2	2,000.11

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cerna, Dennis Joel L.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	
TOTAL DEDUCTION	4,794.98	
	222242	
NET PAY	26,654.02	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Cesar, Senona A.		
POSITION	Associate Professor V		
Toomon	7.00001010 1 10100001 V		
	*** EA	RNINGS ***	
	Basic Salary	85,049.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	87,049.00	
	*** DEI	OUCTION ***	
	DLDING TAX ON COMPENSATION	16,529.02	
REMITTANCE OF WITHIN	LIFE & RETIREMENT PREMIUM	7,654.41	
		1,600.00	
	PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS	100.00	
CS	IS EMERGENCY LOAN PAYMENT	951.99	
63	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	126.40	
	Miscellaneous HOUSING	500.00	
		100.00	
	Misc garbage Misc water	50.00	
	MISC Water	50.00	
	TOTAL DEDUCTION	63,335.11	
	NET PAY	23,713.89	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cimafranca, Lynette C.		
POSITION Associate Professor III		
*** EA	RNINGS ***	
Basic Salary	63,997.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	65,997.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	9,171.66	
LIFE & RETIREMENT PREMIUM	5,759.73	
PhilHealth Premium (MEDICARE)	1,279.94	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	319.99	
REMITTANCE TO VSUCC	6,500.00	
TOTAL DEDUCTION	23,131.32	
NET PAY	42,865.68	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Co, Jocelyn T.		
POSITION Administrative Aide VI		
1 OSITION Administrative Aide VI		
*** FA	RNINGS ***	
LA.	14111400	
Basic Salary	17,824.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,824.00	
*** DEL	OUCTION ***	
Miscellaneous HOUSING	500.00	
Miscellaneous Electric	111.36	
LIFE & RETIREMENT PREMIUM	1,604.16	
PhilHealth Premium (MEDICARE)	356.48	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
PAG-IBIG MULTI-PURPOSE LOAN	3,577.09	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
Misc garbage	100.00	
Misc water	50.00	
GSIS Computer Loan	983.33	
GSIS MPL	5,020.31	
TOTAL DEDUCTION	13,058.29	
NET DAV	6,765.71	
NET PAY	0,765.71	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cobico, Mary Ann G.		
POSITION Assistant Professor I		
ASSISTANT TOTESSOLT		
*** E	ARNINGS ***	
Basic Salary	36,619.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	38,619.00	
*** DI	EDUCTION ***	
REMITTANCE OF WITHHOLDING 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	160.10	
Misc garbage	100.00	
Misc water	50.00	
Miscellaneous HOUSING	500.00	
GSIS - GFAL	5,780.67	
GSIS MPL	4,673.08	
TOTAL DEDUCTION	18,370.61	
NET PAY	20,248.39	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Colubio, Eulalio C.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Come, Renezita S.		
POSITION Professor II		
*** EA	RNINGS ***	
Basic Salary	102,690.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
TOTAL EARNINGS	104,690.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	1,294.85	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	21,484.20	
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	21,028.17	
TOTAL DEDUCTION	67,974.48	
NET PAY	36,715.52	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE C	Come, Warren D.		
POSITION A	ssistant Professor III		
	*** EA	RNINGS ***	
	Basic Salary	43,03	
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	45,0	30.00
	*** DEI	DUCTION ***	
DEMITTANCE OF WITHIUM	DING TAX ON COMPENSATION	4.20	95.61
	LIFE & RETIREMENT PREMIUM		72.70
ı	PhilHealth Premium (MEDICARE)		60.60
	PAG-IBIG PREMIUMS		00.00
	GSIS POLICY LOAN	1,00	00.00
PA	AG-IBIG MULTI-PURPOSE LOAN	87	74.37
	GSIS Computer Loan	98	33.33
	GSIS MPL	6,29	93.86
	REMITTANCE TO VSUCC	3,97	77.78
	TOTAL DEDUCTION	22,3	58.25
	NET PAY	22,6	71.75

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Compendio, Jade Dhapnee Z.	
POSITION Assistant Professor II	
*** EA	RNINGS ***
Basic Salary	39,672.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	41,672.00
*** DEI	DUCTION ***
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	198.36
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,907.01
TOTAL DEDUCTION	7,569.29
NET PAY	34,102.71

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Conde, Ladie Anne P.		
POSITION Assistant Professor III		
*** EA	RNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,030.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,681.36	
LIFE & RETIREMENT PREMIUM	3,872.70	
PhilHealth Premium (MEDICARE)	860.60	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	342.07	
LSU FACULTY ASSOCIATION	215.15	
TOTAL DEDUCTION	9,071.88	
NET PAY	35,958.12	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Cortos Mariario A		
<u> </u>	Cortes, Marjorie A.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,	,449.00
	Salary Differential		0.00
	ACA	1,	,000.00
	PERA	1,	,000.000
	TOTAL EARNINGS	31	,449.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,	,650.41
	PhilHealth Premium (MEDICARE)		588.98
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		147.25
	REMITTANCE TO VSUCC	1,	00.000,
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		927.30
	TOTAL DEDUCTION	5	5,413.94
	NET PAY	26	,035.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cortes, Andy Phil D.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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	
LSU FACULTY ASSOCIATION	147.25	
REMITTANCE TO VSUCC	1,000.00	
TOTAL DEDUCTION	5,409.82	
NET PAY	26,039.18	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	CRUZ, ANTONETTE S.		
POSITION	Administrative Aide VI		
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
		10 00	1
	TOTAL EARNINGS	19,553.00	
	*** DEI	OUCTION ***	
	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	14,373.25	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cuadra, Lijueraj J.		
POSITION Associate Professor V		
*** EA	RNINGS ***	
Basic Salary	83,683.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	85,683.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	3,040.26	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	15,929.49	
LIFE & RETIREMENT PREMIUM	7,531.47	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	9,634.44	
LSU FACULTY ASSOCIATION	418.42	
REMITTANCE TO VSUCC	20,848.42	
Misc garbage	100.00	
Misc water	50.00	
GSIS Computer Loan	983.33	
GSIS POLICY LOAN	1,000.00	
GSIS MPL	17,136.05	
TOTAL DEDUCTION	80,683.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cueva, Shebelle A.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,737.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,676.33	
PhilHealth Premium (MEDICARE)	594.74	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,254.29	
LSU FACULTY ASSOCIATION	148.69	
GSIS MPL	3,958.99	
TOTAL DEDUCTION	8,733.04	
NET PAY	23,003.96	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Custodio, April Jae G.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,223.94	
LSU FACULTY ASSOCIATION	145.83	
TOTAL DEDUCTION	4,677.92	
NET PAY	26,487.08	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Custodio, lan Dave B.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,167.43	
LIFE & RETIREMENT PREMIUM	2,624.85	
PhilHealth Premium (MEDICARE)	583.30	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	145.83	
TOTAL DEDUCTION	4,621.41	
NET DAY	00.540.50	
NET PAY	26,543.59	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cu	ıyno, Donna C.		
	structor I		
	*** EA	RNINGS ***	
	Basic Salary	29,	165.00
	Salary Differential		0.00
	ACA	1,1	000.00
	PERA	1,1	000.00
	TOTAL EARNINGS	31,	165.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLD	ING TAX ON COMPENSATION	-	873.29
L	IFE & RETIREMENT PREMIUM	2,0	624.85
Р	hilHealth Premium (MEDICARE)		583.30
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		145.83
	REMITTANCE TO VSUCC		200.00
	GSIS MPL	2,4	485.60
	TOTAL DEDUCTION	7,	012.87
	NET PAY	24,	152.13

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Daganta, Renato A. Jr.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DED	OUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

RNINGS ***
29,449.00
0.00
1,000.00
1,000.00
31,449.00
UCTION ***
1,304.19
2,650.41
588.98
100.00
895.76
1,000.00
100.00
50.00
147.25
2,382.19
1,367.67
10,586.45
20.862.55

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Г			
NAME OF EMPLOYEE	Datan, Malvin B.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	600.00	
	PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,254.29	
	TOTAL DEDUCTION	5,062.44	
	NET PAY	26,102.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Dautil, Jane P.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DED	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	
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 September 1-30, 2023

NAME OF EMPLOYEE De La Torre, Miriam M.	
POSITION Registrar III	
*** EAR	NINGS ***
Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS [48,725.00
*** DEDU	JCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,777.50
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	934.50
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,885.32
GSIS POLICY LOAN	400.00
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	5,579.51
TOTAL DEDUCTION [21,162.56
NET PAY	27,562.44

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE De los Santos, Janet Alexis A.		
POSITION Associate Professor IV		
*** EA	RNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	,,,,,,	
TOTAL EARNINGS	73,511.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous HOOSING Miscellaneous Electric	2,650.80	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	11,696.50	
LIFE & RETIREMENT PREMIUM	6,435.99	
PhilHealth Premium (MEDICARE)	1,430.22	
PAG-IBIG PREMIUMS	1,430.22	
Home Emergency Loan Program (HELP)	342.07	
LSU FACULTY ASSOCIATION	357.56	
Misc garbage	100.00	
Misc water	50.00	
wisc water	30.00	
TOTAL DEDUCTION	24,163.14	
NET DAY	10.047.00	
NET PAY	49,347.86	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

F			
NAME OF EMPLOYEE	De Padua, Eldon P.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
	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	
	Miscellaneous Electric	100.82	
	Miscellaneous HOUSING	500.00	
	Misc garbage	100.00	
	Misc water	50.00	
	GSIS MPL	4,463.28	
	TOTAL DEDUCTION	10,004.93	
		24	
	NET PAY	21,444.07	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Degorio, Jovie Mariel L.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
LIFE & RETIREMENT PREMIUM	2,650.41	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	588.98	
GSIS MPL	5,035.44	
LSU FACULTY ASSOCIATION	147.25	
TOTAL DEDUCTION	9,830.42	
NET PAY	21,618.58	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Dela Peña, Mariane U.		
POSITION Instructor I		
Tooling History		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	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	20,590.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Dela Pena, Wences Rey B.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	588.98	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	147.25	
	REMITTANCE TO VSUCC	2,888.89	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	923.18	
	Miscellaneous Electric	72.23	
	Misc garbage	100.00	
	Misc water	50.00	
	Miscellaneous HOUSING	500.00	
	TOTAL DEDUCTION	8,020.94	
	NET PAY	23,428.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Delima, Gina A.		
POSITION Instructor II		
*** EA	RNINGS ***	
Basic Salary	31,320.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	33,320.00	
*** DEC	OUCTION ***	
REMITTANCE OF WITHHOLDING 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	
GSIS 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 September 1-30, 2023

NAME OF EMPLOYEE Deroy, Julien R.	
POSITION Instructor I	
	*** EARNINGS ***
Basic	Salary 29,449.00
Salary Diffe	erential 0.00
	ACA 1,000.00
	PERA 1,000.00
TOTAL EAR	NINGS 31,449.00
*	** DEDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENS	ATION 1,279.30
LIFE & RETIREMENT PRI	MIUM 2,650.41
PhilHealth Premium (MEDI	CARE) 588.98
PAG-IBIG PREI	MIUMS 100.00
LSU FACULTY ASSOCI	ATION 147.25
TOTAL DEDU	CTION 4,765.94

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Desades, Christy M.		
POSITION Associate Professor III		
*** EA	RNINGS ***	
Basic Salary	63,997.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	65,997.00	
*** DEI	DUCTION ***	
DEMITTANCE OF WITH HOLDING TAY ON COMPENSATION	0.004.40	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	9,231.19	
LIFE & RETIREMENT PREMIUM	5,759.73	
PhilHealth Premium (MEDICARE)	1,279.94	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	9,634.44	
LSU FACULTY ASSOCIATION	319.99	
REMITTANCE TO VSUCC	15,638.89	
GSIS Computer Loan	983.33	
GSIS MPL	9,134.21	
PAG-IBIG CALAMITY LOAN	849.32	
TOTAL DEDUCTION	54,242.16	
NET PAY	11,754.84	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Diao, John Martin A.	
POSITION Instructor I	
***	EARNINGS ***
Basic Sala	ary 29,165.00
Salary Differen	0.00
A	CA 1,000.00
PEI	RA 1,000.00
TOTAL EARNING	GS 31,165.00
***	DEDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	ON 1,254.29
LIFE & RETIREMENT PREMIU	JM 2,624.85
PhilHealth Premium (MEDICAR	RE) 583.30
PAG-IBIG PREMIUI	MS 1,100.00
LSU FACULTY ASSOCIATION	ON 145.83
REMITTANCE TO VSU	CC 7,950.00
TOTAL DEDUCTION	ON 13,658.27
NET P.	AY 17,506.73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Doñoz, Rex R.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DED	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 PAY	27,186.43	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Doydora, Gladys G.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,737.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING 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	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	8,812.03	
TOTAL DEDUCTION	18,827.54	
NET DAY	40,000,40	
NET PAY	12,909.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Dumaguing, Nancy V.		
POSITION Associate Professor V		
*** EA	RNINGS ***	
	21 22 24	
Basic Salary	81,207.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	83,207.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	500.00	
Miscellaneous Flectric	544.76	
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	2,584.44	
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	68,321.88	
NFT PAY	14 885 12	

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Dumalan, Rafael Junnar P.		
POSITION Instructor I		
1 OSTTION INSTRUCTOR		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,254.29	
REMITTANCE TO VSUCC	9,602.78	
LSU FACULTY ASSOCIATION	145.83	
TOTAL DEDUCTION	14,311.05	
NET PAY	16,853.95	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE FIRE LARVING			
NAME OF EMPLOYEE Ebit, J-Annie G.			
POSITION Assistant Professor II			
*** EA	RNINGS ***		
Basic Salary	39,672.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	41,672.00		
*** DEI	OUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,907.01		
LIFE & RETIREMENT PREMIUM	3,570.48		
PhilHealth Premium (MEDICARE)	793.44		
PAG-IBIG PREMIUMS	100.00		
LSU FACULTY ASSOCIATION	198.36		
REMITTANCE TO VSUCC	9,972.22		
TOTAL DEDUCTION	17,541.51		
NET PAY	24,130.49		
	- 		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ebit, Philip Caesar L.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	,,,,,,	
TOTAL EARNINGS	31,737.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	222.60	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,363.15	
LIFE & RETIREMENT PREMIUM	2,676.33	
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	16,186.72	
NET DAY	15 550 28	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Eclavia,	Diana R.		
POSITION Instruct	Instructor I		
	*** EAF	RNINGS ***	
	Basic Salary	29	9,165.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	,	1,000.00
	TOTAL EARNINGS	3	1,165.00
	*** DED	UCTION ***	
LIFE 8	RETIREMENT PREMIUM		2,624.85
	PAG-IBIG PREMIUMS		100.00
PhilHe	alth Premium (MEDICARE)		583.30
REMITTANCE OF WITHHOLDING	TAX ON COMPENSATION		858.99
	TOTAL DEDUCTION		4,167.14
	NET PAY	2	6,997.86

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE France by O		
NAME OF EMPLOYEE Emnace, lvy C.		
POSITION Professor III		
*** EA	RNINGS ***	
Basic Salary	116,040.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	118,040.00	
*** DED	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	669.78	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	24,744.41	
LIFE & RETIREMENT PREMIUM	10,443.60	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	482.82	
Home Emergency Loan Program (HELP)	1,140.24	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	10,000.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	50,730.85	
NET DAY	07 000 45	
NET PAY	67,309.15	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Enaya, Mary Grace P.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	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	
NETFAT	20,391.30	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Espinosa, Eliza D.		
POSITION Associate Professor III		
*** EA	RNINGS ***	
Basic Salary	63,997.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	65,997.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	9,459.05	
LIFE & RETIREMENT PREMIUM	5,759.73	
PhilHealth Premium (MEDICARE)	1,279.94	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	9,634.44	
GSIS POLICY LOAN	100.00	
LSU FACULTY ASSOCIATION	319.99	
GSIS Computer Loan	983.33	
GSIS MPL	9,134.21	
TOTAL DEDUCTION	38,081.81	
NET PAY	27,915.19	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u> </u>			
NAME OF EMPLOYEE	Estillore, Chelyn G.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	30	0,028.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	33	2,028.00
	*** DEDUCTION ***		
	LIFE & RETIREMENT PREMIUM	2	2,702.52
	PhilHealth Premium (MEDICARE)		600.56
	PAG-IBIG PREMIUMS		100.00
	GSIS POLICY LOAN		500.00
	LSU FACULTY ASSOCIATION		150.14
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		973.77
	GSIS MPL	4	I,121.80
	REMITTANCE TO VSUCC	1	,200.00
	TOTAL DEDUCTION	10	0,348.79
	NET PAY	2	1,679.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Falcone, Fely C.		
POSITION	Instructor I		
	*** EAI	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHO	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 September 1-30, 2023

NAME OF EMPLOYEE Fernandez, Errol C.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	
GSIS 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 September 1-30, 2023

NAME OF EMPLOYEE	Fernandez, Guiraldo C. Jr.		
POSITION	Professor III		
	*** EA	RNINGS ***	
	Basic Salary	116,040.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	118,040.00	
	*** DEI	OUCTION ***	
	Misc garbage	100.00	
	Miscellaneous Electric	948.66	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	24,601.62	
	LIFE & RETIREMENT PREMIUM	10,443.60	
	PhilHealth Premium (MEDICARE)	1,600.00	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	4,591.54	
	GSIS - GFAL	9,634.44	
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	53,910.10	
	NET DAY	64 129 90	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ferraren, Dilberto O.		
POSITION VP, PRGAS		
*** EA	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	150,171.00	
TOTAL LANGINGO	150,17 1.00	
*** 'DET	OUCTION ***	
··· DEL	JUCTION	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	208.18	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	36,197.09	
LIFE & RETIREMENT PREMIUM	13,335.39	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	3,000.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	58,471.14	
NET PAY	91,699.86	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Flandez, Art Russel R.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,498.65	
LIFE & RETIREMENT PREMIUM	4,205.25	
PhilHealth Premium (MEDICARE)	934.50	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	233.63	
TOTAL DEDUCTION	10,972.03	
NET PAY	37,752.97	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Flandez, Dean Ruffel R.		
POSITION Assistant Professor II		
*** EA	RNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	41,672.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	3,570.48	
PhilHealth Premium (MEDICARE)	793.44	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	1,372.89	
LSU FACULTY ASSOCIATION	198.36	
REMITTANCE TO VSUCC	5,000.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,561.71	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	15,580.21	
NET PAY	26,091.79	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Florendo, Alfredo D. Jr.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	15,486.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
FERA	1,000.00	
TOTAL EARNINGS	17,486.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,393.74	
PhilHealth Premium (MEDICARE)	309.72	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	1,868.92	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS MPL	5,003.89	
PAG-IBIG MULTI-PURPOSE LOAN	668.92	
TOTAL DEDUCTION	11,639.64	
NET PAY	5,846.36	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gabrillo, Christina A.		
POSITION Professor IV		
*** EA	RNINGS ***	
Basic Salary	131,124.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	133,124.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	500.00	
Miscellaneous Electric	318.77	
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	58,936.91	
NET PAY	74,187.09	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gabunada, Lourd Franz M.		
POSITION Assistant Professor II		
*** EA	RNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	41,672.00	
*** DEDUCTION *** Miscellaneous HOUSING 0.00		
Miscellaneous Flectric	2,011.29	
REMITTANCE OF WITHHOLDING 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	10,381.15	
NET DAY	24 000 05	
NET PAY	31,290.85	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gabunada, Maria Vanessa E.		
POSITION Associate Professor III		
*** EA	ARNINGS ***	
Basic Salary	63,997.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	65,997.00	
	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	
Home Emergency Loan Program (HELP)	342.07	
LSU FACULTY ASSOCIATION	319.99	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	30,618.27	
NET PAY	35,378.73	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE GACUTAN, MANUEL D. Jr.		
POSITION Associate Professor IV		
*** EA	RNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	73,511.00	
TOTAL EARNINGS	73,511.00	
*** DEI	OUCTION ***	
- DEL	JUCTION """	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	2,410.39	
REMITTANCE OF WITHHOLDING 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	
	07.00.01	
TOTAL DEDUCTION	37,031.34	
NET PAY	36,479.66	
HEI I / (I	33,110.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Galambao, Marciana B.		
POSITION Assistant Professor IV		
*** EARNINGS ***		
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
REMITTANCE OF WITHHOLDING 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	14,905.84	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS MPL	6,611.69	
TOTAL DEDUCTION	34,286.62	
NET PAY	14,438.38	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Galvez, Lorina A.		
POSITION	Professor VI		
	*** EA	RNINGS ***	
	Basic Salary	167,432.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	169,432.00	
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,000.00	
	Miscellaneous Electric	2,218.05	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	41,317.80	
	LIFE & RETIREMENT PREMIUM	15,068.88	
	PhilHealth Premium (MEDICARE)	1,600.00	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	500.00	
	Misc garbage	100.00	
	Misc water	100.00	
	GSIS POLICY LOAN	1,000.00	
	GSIS MPL	15,748.50	
	REMITTANCE TO VSUCC	13,388.33	
	TOTAL DEDUCTION	92,141.56	
	NET DAY	77 200 44	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Gamotin, Gracielle Dawn L.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00	
	*** DEDUCTION ***		
	PhilHealth Premium (MEDICARE)	588.98	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,304.19	
	LSU FACULTY ASSOCIATION	147.25	
	REMITTANCE TO VSUCC	12,289.58	
	TOTAL DEDUCTION	17,080.4	
	NET PAY	14,368.59	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gapasin, Ciedelle Honey Lou D.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEDUCTION ***		
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
LIFE & RETIREMENT PREMIUM	2,650.41	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,254.29	
LSU FACULTY ASSOCIATION	147.25	
GSIS MPL	4,666.99	
TOTAL DEDUCTION	9,407.92	
NET PAY	22,041.08	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gapasin, Bryan R.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,304.19	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
Miscellaneous Electric	390.90	
Miscellaneous HOUSING	500.00	
Misc garbage	100.00	
Misc water	50.00	
LSU FACULTY ASSOCIATION	147.25	
GSIS MPL	2,692.82	
TOTAL DEDUCTION	9,180.11	
NET PAY	22,268.89	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE		
NAME OF EMPLOYEE Garingalao, Krizia G.		
POSITION Instructor III		
*** EA	RNINGS ***	
Basic Salary	33,843.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	35,843.00	
*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	3,045.87	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	676.86	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,995.25	
REMITTANCE TO VSUCC	200.00	
LSU FACULTY ASSOCIATION	169.22	
TOTAL DEDUCTION	6,187.20	
NET PAY	29,655.80	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Garrido, Michael Dominic M.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	147.25	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
Miscellaneous Electric	333.19	
Miscellaneous HOUSING	1,000.00	
Misc garbage	100.00	
Misc water	50.00	
REMITTANCE TO VSUCC	6,729.17	
TOTAL DEDUCTION	13,007.34	
NET PAY	18,441.66	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Genotiva, Angelie E.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	30,028.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	32,028.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,417.93	
LIFE & RETIREMENT PREMIUM	2,702.52	
PhilHealth Premium (MEDICARE)	600.56	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	5,777.78	
GSIS EMERGENCY LOAN PAYMENT	655.56	
TOTAL DEDUCTION	11,254.35	
NET PAY	20,773.65	
NEIFAI	20,773.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

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

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Godinez, Cyrill John P.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	583.30	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	145.83	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	873.29	
	TOTAL DEDUCTION	4,327.27	
	NET PAY	26,837.73]

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Godoy, Dennis G.		
POSITION	Laboratory Technician I		
	*** EA	RNINGS ***	
	Basic Salary	17,688.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,688.0	0
	*** DED	OUCTION ***	
	PhilHealth Premium (MEDICARE)	353.76	3
	PAG-IBIG PREMIUMS	300.00]
	LIFE & RETIREMENT PREMIUM	1,591.92	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	2,245.6	3
	NET PAY	17,442.3	2

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gonzaga, Zenaida C.		
POSITION Professor VI		
*** EA	RNINGS ***	
Basic Salary	167,432.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	169,432.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	24.08	
REMITTANCE OF WITHHOLDING 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	
Misc garbage	100.00	
Misc water	50.00	
GSIS MPL	30,759.62	
TOTAL DEDUCTION	92,723.52	
NET PAY	76,708.48	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Gonzaga, Rud Luis G.		
POSITION	Instructor I		
-			
	*** EA	RNINGS ***	
	Basic Salary	29,165	00
	Salary Differential	0	00
	ACA	1,000	00
	PERA	1,000	00
	TOTAL EARNINGS	31,165	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	85
	PAG-IBIG PREMIUMS	100	00
	PhilHealth Premium (MEDICARE)	583	30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	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 September 1-30, 2023

NAME OF EMPLOYEE Gonzaga, Edilberto L. Jr.		
POSITION Assistant Professor I		
*** EA	RNINGS ***	
Basic Salary	36,619.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL FADULLOO	20.040.00	
TOTAL EARNINGS	38,619.00	
Malak D.F.F.	NI LOTTI O NI skale	
*** DEL	OUCTION ***	
Miscellaneous HOUSING	2,000.00	
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	276.89	
REMITTANCE TO VSUCC	833.33	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,785.73	
Misc garbage	200.00	
Misc water	100.00	
GSIS Computer Loan	983.33	
GSIS - GFAL	9,634.44	
GSIS MPL	5,356.14	
PAG-IBIG MULTI-PURPOSE LOAN	1,974.81	
GSIS POLICY LOAN	1,500.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
TOTAL DEDUCTION	31,244.80	
NET PAY	7,374.20	

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gorne, Nello D.	
POSITION Associate Professor IV	
*** T.A	DAILNIGG ***
EA	RNINGS ***
Basic Salary	71,511.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	73,511.00
*** DEI	DUCTION ***
Miscellaneous HOUSING	1,500.00
Miscellaneous Electric	1,766.07
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	34,379.18
NET PAY	39,131.82

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gravoso, Rotacio S.		
POSITION Professor VI		
*** EA	RNINGS ***	
Basic Salary	205,151.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	207,151.00	
*** DED	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	7.52	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	58,162.13	
LIFE & RETIREMENT PREMIUM	18,463.59	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	27,851.67	
Misc garbage	100.00	
Misc water	50.00	
GSIS MPL	41,231.52	
TOTAL DEDUCTION	149,066.43	
NET PAY	58,084.57	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Guarte, Donna M.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,063.79	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	4,517.77	
	NET PAY	26,647.23	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Gula, Louie P.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,	165.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	31	,165.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,	624.85
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		583.30
REMITTANCE OF WITHHO	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 September 1-30, 2023

NAME OF EMPLOYEE	Gulles, John Allan A.			
POSITION	Instructor I			
	*** EARNINGS ***			
	Basic Salary	29,16	55.00	
	Salary Differential		0.00	
	ACA	1,00	0.00	
	PERA	1,00	0.00	
	TOTAL EARNINGS	31,10	65.00	
	*** DEI	OUCTION ***		
	LIFE & RETIREMENT PREMIUM	2,62	4.85	
	PAG-IBIG PREMIUMS	10	0.00	
	PhilHealth Premium (MEDICARE)	58	3.30	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	87	3.29	
	LSU FACULTY ASSOCIATION	14	5.83	
	TOTAL DEDUCTION	4,33	27.27	
	NET PAY	26,8	37.73	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Igcasama, Raymund M.		
POSITION Instructor I		
FOSITION HISTORIA		
*** EA	RNINGS ***	
Basic Salary	31,230.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	33,230.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	22,482.71	
NET PAY	10,747.29	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Imbong, Jerry D.		
POSITION Assistant Professor III		
*** EA	RNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	,,,,,,	
TOTAL EARNINGS	45,030.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	3,872.70	
PhilHealth Premium (MEDICARE)	860.60	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,461.09	
LSU FACULTY ASSOCIATION	215.15	
GSIS MPL	5,833.96	
REMITTANCE TO VSUCC	10,062.50	
NEIMI MITOL TO TOOSS	10,002.00	
TOTAL DEDUCTION	25,406.00	
NET PAY	19,624.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Impas, Vic Angelo			
	L.		
POSITION Instructor I			
	*** EARNINGS	· ***	
	Basic Salary	29,165.00	
Sa	alary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
тот	TAL EARNINGS	31,165.00	
	*** DEDUCTIO	/I ***	
LIFE & RETIREM	ENT PREMIUM	2,624.85	
PhilHealth Premiu	m (MEDICARE)	583.30	
PAG-IE	BIG PREMIUMS	100.00	
LSU FACULTY	ASSOCIATION	145.83	
REMITTANCE OF WITHHOLDING TAX ON CO	OMPENSATION	873.29	
REMITTAN	ICE TO VSUCC	4,233.33	
	GSIS MPL	2,485.60	
TOTA	AL DEDUCTION	11,046.20	
	NET PAY	20,118.80	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Insik, Maria Robelyn A.		
POSITION [Instructor I		
POSITION	INSTRUCTOR I		
	*** EA	RNINGS ***	
	Basic Salary	29	9,165.00
	Salary Differential		0.00
	ACA	,	,000.00
	PERA	,	,000.00
	TOTAL EARNINGS	3	1,165.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	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		1,666.99
	REMITTANCE TO VSUCC	3	3,818.06
	TOTAL DEDUCTION	1	8,193.32
	NET PAY	1.	2,971.68

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE JAYME, DAVE PETER G.		
POSITION Administrative Aide I		
*** EA	ARNINGS ***	
Basic Salary	13,000.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,000.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,170.00	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	260.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
TOTAL DEDUCTION	1,530.00	
NET PAY	13,470.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Jayme, Jen	efer B.		
POSITION Administrati	ve Aide IV		
	*** EARNINGS **	*	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00	
	*** DEDUCTION *	**	
LIFE & DE	TIREMENT PREMIUM	1,402.74	
	Premium (MEDICARE)	311.72	
	PAG-IBIG PREMIUMS	100.00	
GSIS EMERGE	NCY 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 September 1-30, 2023

NAME OF EMPLOYEE Juanillo, Kay T.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,063.79	
TOTAL DEDUCTION	4,371.94	
NET PAY	26,793.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Labisores, Rotsen B.	
POSITION Instructor I	
*** EAI	RNINGS ***
Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00
*** DED	UCTION ***
REMITTANCE OF WITHHOLDING 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 EMERGENCY LOAN PAYMENT	655.56
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 September 1-30, 2023

NAME OF EMPLOYEE Lambert, Ma. Jesusa Corazon M.	
POSITION Assistant Professor II	
*** E	ARNINGS ***
Davis Colons	20 672 00
Basic Salary	39,672.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	41,672.00
*** DE	EDUCTION ***
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	4,146.18
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	793.44
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
LSU FACULTY ASSOCIATION	198.36
PAG-IBIG MULTI-PURPOSE LOAN	337.72
REMITTANCE TO VSUCC	11,415.28
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,327.41
Misc garbage	100.00
Misc water	100.00
GSIS Computer Loan	983.33
GSIS MPL	6,348.31
PAG-IBIG CALAMITY LOAN	747.19
TOTAL DEDUCTION	34,478.82
NET PAY	7,193.18

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lambert, Allen Glennie P.		
POSITION Assistant Professor III		
*** FA	RNINGS ***	
EA.	Iddings	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,030.00	
*** DEF	OUCTION ***	
··· DEL	JUCTION	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	1,347.75	
REMITTANCE OF WITHHOLDING 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	4,727.49	
TOTAL DEDUCTION	31,261.88	
NET PAY	13,768.12	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lambert, Babylyn C.			
POSITION Assistant Professor II			
*** EA	RNINGS ***		
Basic Salary	39,672.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	41,672.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,458.38		
LIFE & RETIREMENT PREMIUM	3,570.48		
PhilHealth Premium (MEDICARE)	793.44		
PAG-IBIG PREMIUMS	100.00		
LSU FACULTY ASSOCIATION	198.36		
REMITTANCE TO VSUCC	12,805.55		
GSIS Computer Loan	983.33		
GSIS MPL	4,768.28		
TOTAL DEDUCTION	26,677.82		
NIET DAV	14,994.18		
NET PAY	14,994.18		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lambert, Anthony P.		
POSITION Instructor I		
*** EA	ARNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DE	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	232.22	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
LIFE & RETIREMENT PREMIUM	2,650.41	
Philhealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	16,065.38	
	100.00	
Misc garbage Misc water	100.00	
LSU FACULTY ASSOCIATION	147.25	
GSIS MPL PAG-IBIG CALAMITY LOAN	2,692.82	
PAG-IBIG CALAWITY LOAN	808.04	
TOTAL DEDUCTION	26,449.00	
NET PAY	5.000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Lamo, Victorino M.			
POSITION	Farm Worker II			
	*** EA	RNINGS ***		
	Basic Salary	16,3	18.00	
	Salary Differential		0.00	
	ACA	1,00	00.00	
	PERA	1,00	00.00	
	TOTAL EARNINGS	18,3	118.00	
	*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,40	68.62	
	PhilHealth Premium (MEDICARE)	33	26.36	
	PAG-IBIG PREMIUMS	10	00.00	
GS	SIS EMERGENCY LOAN PAYMENT	1,3	11.12	
	GSIS - GFAL	2,7	79.81	
	PAG-IBIG MULTI-PURPOSE LOAN	8	14.32	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00	
	GSIS Computer Loan	98	83.33	
	GSIS MPL	4,8	19.77	
	TOTAL DEDUCTION	12,6	03.33	
	NET PAY	5.7	14.67	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lao, Vince G.			
POSITION Instructor I			
*** EA	RNINGS ***		
Basic Salary	29,165.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	31,165.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	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	3,000.00		
TOTAL DEDUCTION	7,517.77		
NET DAY	00.017.00		
NET PAY	23,647.23		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Larrazabal, Alaina G.			
POSITION Instructor I			
	*** EARNINGS ***		
Bas	ic Salary	29,165.00	
Salary Di	fferential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
TOTAL EA	RNINGS	31,165.00	
*** DEDUCTION ***			
LIFE & RETIREMENT P	REMIUM	2,624.85	
PAG-IBIG PRI	EMIUMS	100.00	
PhilHealth Premium (MEI	DICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON COMPEN	ISATION	873.29	
TOTAL DED	UCTION	4,181.44	
N	NET PAY	26,983.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Larrosa, Josefina M.		
POSITION Administrative Assistant III		
*** EA	RNINGS ***	
Basic Salary	21,929.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	23,929.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,973.61	
PhilHealth Premium (MEDICARE)	438.58	
PAG-IBIG PREMIUMS	100.00	
GSIS POLICY LOAN	500.00	
PAG-IBIG MULTI-PURPOSE LOAN	5,925.29	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS MPL	4,490.47	
TOTAL DEDUCTION	14,411.28	
NET PAY	9,517.72	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Latras, Servando M. Jr.		
POSITION	Administrative Aide I		
	*** EAI	RNINGS ***	
	Basic Salary	13,000.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	15,000.00	
	*** DEC	UCTION ***	
	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 September 1-30, 2023

NAME OF EMPLOYEE LAURIÑO, I	RONALDO M.		
POSITION Forest Rang	jer		
		<u> </u>	
	*** EARNII	NGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00	
	*** DEDUC	TION ***	
LIFE & RE	TIREMENT PREMIUM	1,402.74	
	PAG-IBIG PREMIUMS	100.00	
PhilHealth	Premium (MEDICARE)	311.72	
REMITTANCE OF WITHHOLDING TAX	ON COMPENSATION	0.00	
	TOTAL DEDUCTION	1,814.46	
	NET PAY	15,771.54	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Layan, Jessie James D.		
POSITION Instructor I		
*** EAI	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
	., ., .,	
*** DED	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 PAY	27,186.43	
	<u> </u>	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lemos, Sheila Marie C.	
POSITION Administrative Aide VI	
*** EA	RNINGS ***
Basic Salary	17,553.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	19,553.00
*** DEI	OUCTION ***
LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	2,149.90
REMITTANCE OF WITHHOLDING 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	14,553.00
NET PAY	5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Leorna, Marisel A.		
POSITION Associate Professor IV		
*** EA	ARNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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 September 1-30, 2023

NAME OF EMPLOYEE Limbo - Rivera, Charis B.		
POSITION Associate Professor III		
*** EA	RNINGS ***	
Basic Salary	63,997.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	65,997.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	9,231.19	
LIFE & RETIREMENT PREMIUM	5,759.73	
PhilHealth Premium (MEDICARE)	1,279.94	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	342.07	
LSU FACULTY ASSOCIATION	319.99	
Misc garbage	100.00	
Miscellaneous Electric	91.79	
REMITTANCE TO VSUCC	30,000.00	
Misc water	50.00	
Miscellaneous HOUSING	500.00	
GSIS - GFAL	9,634.44	
TOTAL DEDUCTION	57,409.15	
NET DAY	8 587 85	
NET PAY	x 58 / 851	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lina, Suzette B.		
POSITION Professor III		
*** EA	RNINGS ***	
Basic Salary	116,040.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL SARVINGS	440.040.00	
TOTAL EARNINGS	118,040.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,500.00	
Miscellaneous Electric	1,323.70	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	25,470.71	
LIFE & RETIREMENT PREMIUM	10,443.60	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	10,026.65	
GSIS EMERGENCY LOAN PAYMENT	1,023.60	
Home Emergency Loan Program (HELP)	1,140.24	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	200.00	
Misc garbage	100.00	
Misc water	50.00	
PAG-IBIG MULTI-PURPOSE LOAN	2,011.34	
I AG-IDIG INICETIFI GIVI GGE EGAN	2,011.04	
TOTAL DEDUCTION	55,489.84	
NET PAY	62,550.16	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lina, Vivian P.	
POSITION Instructor I	
*** EA	RNINGS ***
Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00
*** DEI	OUCTION ***
LIFE & RETIREMENT PREMIUM	2,624.85
PAG-IBIG PREMIUMS	100.00
PhilHealth Premium (MEDICARE)	583.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,063.79
LSU FACULTY ASSOCIATION	145.83
REMITTANCE TO VSUCC	500.00
GSIS 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 September 1-30, 2023

NAME OF EMPLOYEE Lina, Eusebio R. Jr.		
POSITION Associate Professor IV		
*** EA	RNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	73,511.00	
*** DEI	DUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	1,116.94	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	11,660.19	
LIFE & RETIREMENT PREMIUM	6,435.99	
PhilHealth Premium (MEDICARE)	1,430.22	
PAG-IBIG PREMIUMS	100.00	
GSIS - GFAL	6,744.11	
GSIS POLICY LOAN	300.00	
LSU FACULTY ASSOCIATION	357.56	
REMITTANCE TO VSUCC	10,538.20	
Misc water	50.00	
GSIS MPL	10,459.68	
TOTAL DEDUCTION	49,292.89	
NET PAY	24,218.11	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE TO A 1/4 TO O		
NAME OF EMPLOYEE Longatang, Kleer Jeann G.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	30,028.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	32,028.00	
	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,702.52	
PhilHealth Premium (MEDICARE)	600.56	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING 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	
HETT/H	10,207.02	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lor, Daniel C.			
POSITION Instructor I			
*** EA	RNINGS ***		
Basic Salary	29,449.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	31,449.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,304.19		
LIFE & RETIREMENT PREMIUM	2,650.41		
PhilHealth Premium (MEDICARE)	588.98		
PAG-IBIG PREMIUMS	100.00		
LSU FACULTY ASSOCIATION	147.25		
REMITTANCE TO VSUCC	2,000.00		
TOTAL DEDUCTION	6,790.83		
NET PAY	24,658.17		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Loreto, Raffy Andrew G.		
POSITION Instructor I		
*** EAI	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,154.27	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
TOTAL DEDUCTION	4,493.66	
NET PAY	26,955.34	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Loreto, Alan B.		
POSITION Professor II		
*** EA	RNINGS ***	
Basic Salary	111,348.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	113,348.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	0.00	
Miscellaneous Electric	362.04	
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	40,017.36	
NET PAY	73,330.64	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Loreto, Epifania G.		
POSITION Associate Professor V		
	<u>'</u>	
*** EA	RNINGS ***	
Basic Salary	81,207.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	83,207.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	14,430.07	
LIFE & RETIREMENT PREMIUM	7,308.63	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	406.04	
REMITTANCE TO VSUCC	5,500.00	
Miscellaneous Electric	381.28	
Misc garbage	100.00	
Misc water	50.00	
Miscellaneous HOUSING	1,000.00	
TOTAL DEDUCTION	33,156.50	
NET PAY	50,050.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE A A A TILL D			
NAME OF EMPLOYEE Loreto, Ma. Theresa P.			
POSITION Associate Professor V			
*** EA	RNINGS ***		
Basic Salary	80,003.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	82,003.00		
*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	14,704.52		
LIFE & RETIREMENT PREMIUM	7,200.27		
PhilHealth Premium (MEDICARE)	1,600.00		
PAG-IBIG PREMIUMS	100.00		
Home Emergency Loan Program (HELP)	2,280.48		
LSU FACULTY ASSOCIATION	400.02		
TOTAL DEDUCTION	26,285.29		
NET PAY	55,717.71		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lubrio, Sheena Mae P.		
POSITION Assistant Professor II		
*** EA	RNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	41,672.00	
*** DE	DUCTION ***	
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 September 1-30, 2023

F			1
NAME OF EMPLOYEE	Lumain, John Philip Lou M.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	3	0,028.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	2,028.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		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	2	7,170.59

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

RNINGS ***	
57,347.00	
0.00	
1,000.00	
1,000.00	
59,347.00	
DUCTION ***	
1,146.94	
100.00	
5,161.23	
7,697.70	
983.33	
1,023.90	
7,572.36	
563.36	
8,387.96	
286.74	
32,923.52	
26,423.48	
	0.00 1,000.00 1,000.00 1,000.00 59,347.00 DUCTION *** 1,146.94 100.00 5,161.23 7,697.70 983.33 1,023.90 7,572.36 563.36 8,387.96 286.74

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Lusanta, Dhenber C.		
POSITION Instructor III		
*** EA	RNINGS ***	
Basic Salary	34,187.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	36,187.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,423.37	
LIFE & RETIREMENT PREMIUM	3,076.83	
PhilHealth Premium (MEDICARE)	683.74	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	170.94	
TOTAL DEDUCTION	6,454.88	
NET PAY	29,732.12	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Maaghop, Jonah Flor O.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,247.67	
LIFE & RETIREMENT PREMIUM	4,205.25	
PhilHealth Premium (MEDICARE)	934.50	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	233.63	
REMITTANCE TO VSUCC	2,016.67	
TOTAL DEDUCTION	12,737.72	
NET PAY	35,987.28	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Mabalhin, Joel Q.		
POSITION Assistant Professor IV		
*** FA	RNINGS ***	
	1111100	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	111.36	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	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	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	5,433.16	
REMITTANCE TO VSUCC	4,686.11	
	20 700 44	
TOTAL DEDUCTION	23,703.44	
NET PAY	25.021.56	
INET I AT	20.021.001	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Mabuto, Jubymar A.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	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	2,000.00	
GSIS MPL	4,182.26	
TOTAL DEDUCTION	13,234.38	
NET PAY	17,930.62	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Magdadaro, Medardo C.		
POSITION Instructor II		
*** EA	RNINGS ***	
Basic Salary	31,633.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	33,633.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Mamolo, Leo A.		
POSITION Associate Professor IV		
*** E <i>f</i>	ARNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	73,511.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	11,300.94	
LIFE & RETIREMENT PREMIUM	6,435.99	
PhilHealth Premium (MEDICARE)	1,430.22	
PAG-IBIG PREMIUMS	100.00	
GSIS - GFAL	9,518.62	
LSU FACULTY ASSOCIATION	357.56	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	1,129.50	
GSIS MPL	5,616.22	
PAG-IBIG CALAMITY LOAN	616.01	
REMITTANCE TO VSUCC	6,000.00	
TOTAL DEDUCTION	43,488.39	
NET PAY	30,022.61	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Manadaga Maures Isia		
NAME OF EMPLOYEE Manadong, Mauren Joy F.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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	1,254.29	
LSU FACULTY ASSOCIATION	145.83	
GSIS MPL	4,182.26	
PAG-IBIG CALAMITY LOAN	207.75	
REMITTANCE TO VSUCC	9,972.22	
TOTAL DEDUCTION	19,070.50	
NET PAY	12,094.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	MANDIA, JOYCEE S.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DEC	DUCTION ***	
	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 September 1-30, 2023

NAME OF EMPLOYEE MANCAGANG FUDICE ED D. D.		
NAME OF EMPLOYEE MANGAOANG, EURICE ED D. D.		
POSITION Instructor		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,254.29	
LSU FACULTY ASSOCIATION	145.83	
REMITTANCE TO VSUCC	1,000.00	
TOTAL DEDUCTION	5,708.27	
NET PAY	25,456.73	
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NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Mangaoang, Eugene Val D.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,737.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			_
	TOTAL EARNINGS	31,737.0	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,676.33	3
	PhilHealth Premium (MEDICARE)	594.74	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	148.69	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,308.34	
	TOTAL DEDUCTION	4,828.1	<u> </u>
	NET PAY	26,908.9	D

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Maniego, Rodney M. Jr.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DED	OUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	652.58	
TOTAL DEDUCTION	3,960.73	
NET PAY	27,204.27	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Manigo, Celestial A.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	NICTION ***	
DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING 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	
HEITAI	21,001.01	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Maningo, Lyndon L.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,737.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Marañan, Geleca I.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DED	OUCTION ***	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
LIFE & RETIREMENT PREMIUM	2,650.41	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,304.19	
LSU FACULTY ASSOCIATION	147.25	
TOTAL DEDUCTION	4,790.83	
NET PAY	26,658.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

RNINGS ***	
116,040.00	
0.00	
1,000.00	
1,000.00	
118,040.00	
UCTION ***	
1,200.00	
1,564.12	
23,536.29	
10,443.60	
1,600.00	
100.00	
500.00	
100.00	
50.00	
8,776.00	
47,870.01	
70,169.99	
	116,040.00 0.00 1,000.00 1,000.00 118,040.00 118,040.00 118,040.00 1,564.12 23,536.29 10,443.60 1,600.00 100.00 500.00 100.00 50.00 8,776.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Mercurio, Martin Jan E.		
POSITION Instructor I		
*** E	EARNINGS ***	
D : 01	00,440,00	
Basic Salary		
Salary Differentia		
ACA		
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
- Tonie Diaminos	01,110.00	
*** D	EDUCTION ***	
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 Loar	983.33	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS POLICY LOAN	200.00	
LSU FACULTY ASSOCIATION	I 147.25	
GSIS MPL	4,712.43	
REMITTANCE TO VSUCO		
TOTAL DEDUCTION	18,604.08	
	, , , , , , , , , , , , , , , , , , , ,	
NET PAY	12,844.92	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Merioles, Mannylen A.	
POSITION Assistant Professor I	
*** EA	RNINGS ***
Basic Salary	36,619.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	38,619.00
*** DEI	OUCTION ***
LIFE & RETIREMENT PREMIUM	3,295.71
PhilHealth Premium (MEDICARE)	732.38
PAG-IBIG PREMIUMS	1,100.00
REMITTANCE TO VSUCC	3,000.00
LSU FACULTY ASSOCIATION	183.10
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,748.12
TOTAL DEDUCTION	11,059.31
NET PAY	27,559.69

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE N	liaga, lanvie Norean A.		
POSITION In	nstructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	100.00	
F	PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION	1,254.29	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	4,708.27	
	NET DAY	00.450.70	I
	NET PAY	26,456.73	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Mil	la, Norberto E. Jr.		
	sociate Professor IV		
POSITION AS	sociale Professor IV		
	*** EA	RNINGS ***	
	Basic Salary	71,5	11.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	73,5	511.00
	*** DEI	OUCTION ***	
	Misc garbage	1	00.00
	Miscellaneous Electric	1,7	61.26
REMITTANCE OF WITHHOLD	ING TAX ON COMPENSATION	11,9	67.01
L	FE & RETIREMENT PREMIUM	6,4	35.99
Pl	nilHealth Premium (MEDICARE)	1,4	30.22
	PAG-IBIG PREMIUMS	1	00.00
GSIS E	MERGENCY LOAN PAYMENT	1,2	93.87
	LSU FACULTY ASSOCIATION	3	57.56
	Misc water		50.00
	GSIS MPL	14,3	26.56
	TOTAL DEDUCTION	37,8	322.47
	NET PAY	35,6	688.53

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Millado, Justine Bennette H.		
POSITION Instructor III		
*** EA	RNINGS ***	
Basic Salary	34,187.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	36,187.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,832.91	
LIFE & RETIREMENT PREMIUM	3,076.83	
PhilHealth Premium (MEDICARE)	683.74	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	170.94	
REMITTANCE TO VSUCC	10,119.45	
GSIS MPL	3,393.11	
TOTAL DEDUCTION	19,376.98	
NET PAY	16,810.02	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Miñoza, Darius Noel C.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,063.79	
LSU FACULTY ASSOCIATION	145.83	
TOTAL DEDUCTION	4,517.77	
NET PAY	26,647.23	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Miraflor, Maria Roberta S.	
POSITION Administrative Officer III	
7 difficultive officer in	
*** EA	RNINGS ***
Basic Salary	33,843.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	35,843.00
*** DED	OUCTION ***
LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	676.86
PAG-IBIG PREMIUMS	700.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
REMITTANCE TO VSUCC	3,766.67
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,124.85
GSIS - GFAL	3,853.78
GSIS MPL	5,706.01
TOTAL DEDUCTION	20,185.16
NET PAY	15,657.84

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Modina, Henry P.		
POSITION Administrative Aide III		
*** E.	ARNINGS ***	
Basic Salary	14,792.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,792.00	
*** DE	EDUCTION ***	
LIFE & RETIREMENT PREMIUM	1,331.28	
PhilHealth Premium (MEDICARE)	295.84	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	2,162.30	
GSIS EMERGENCY LOAN PAYMENT	1,290.01	
Home Emergency Loan Program (HELP)	1,140.24	
PAG-IBIG MULTI-PURPOSE LOAN	3,321.33	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	10,624.33	
NET PAY	6,167.67	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

POSITION Assistant Professor II	
POSITION Assistant Professor II	
*** EARNING	S ***
Basic Salary	39,672.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	41,672.00
*** DEDUCTIO	NT ***
··· DEDUCTIO	II
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,507.58
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,507.58
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM	3,507.58 3,570.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE)	3,507.58 3,570.48 793.44
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS	3,507.58 3,570.48 793.44 100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS GSIS CONSOLIDATED LOAN	3,507.58 3,570.48 793.44 100.00 1,114.78
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS GSIS CONSOLIDATED LOAN GSIS EMERGENCY LOAN PAYMENT	3,507.58 3,570.48 793.44 100.00 1,114.78 1,023.90

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Mondal, Hernando L.			
POSITION Associate Professor II			
	*** EARNINGS *	**	
Basic	Salary	57,347.00	
Salary Diff	erential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
TOTAL EAR	NINGS	59,347.00	
*	** DEDUCTION >	***	
LIFE & RETIREMENT PR	EMIUM	5,161.23	
PhilHealth Premium (MEDI	CARE)	1,146.94	
PAG-IBIG PRE	MIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENS	ATION	7,763.18	
GS	IS MPL	1,696.56	
REMITTANCE TO V	/SUCC	5,866.67	
TOTAL DEDU	CTION	21,734.58	
NE	ET PAY	37,612.42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF ENDLOYEE A A A A A A A		
NAME OF EMPLOYEE Monsanto, Anna Martha C.		
POSITION Instructor III		
*** EA	RNINGS ***	
Basic Salary	33,843.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	35,843.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	3,045.87	
PhilHealth Premium (MEDICARE)	676.86	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,683.49	
Miscellaneous Electric	410.13	
Misc garbage	100.00	
GSIS CONSOLIDATED LOAN	1,921.64	
GOIG GONGOLIDATED EGANA	1,021.04	
TOTAL DEDUCTION	7,937.99	
	·	
NET PAY	27,905.01	
	·	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Montañez, Joviel T.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
VVV DEC	NITOTIONI ***	
*** DEL	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,533.43	
LIFE & RETIREMENT PREMIUM	4,205.25	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	934.50	
GSIS CONSOLIDATED LOAN	3,091.43	
LSU FACULTY ASSOCIATION	233.63	
TOTAL DEDUCTION	13,098.24	
NET PAY	35,626.76	
	55,5255	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Morales, Florentino F. Jr.		
POSITION Associate Professor II		
Associate Holesson II		
*** T A 1	RNINGS ***	
···· EAI	MININGS	
Basic Salary	57,347.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	59,347.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,494.52	
LIFE & RETIREMENT PREMIUM	5,161.23	
PhilHealth Premium (MEDICARE)	1,146.94	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	286.74	
REMITTANCE TO VSUCC	12,746.53	
Miscellaneous Electric	665.97	
Misc garbage	100.00	
Misc water	50.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	11,430.00	
TOTAL DEDUCTION	39,837.49	
NET DAY	40 500 54	
NET PAY	19,509.51	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Moreno, Luz O.		
POSITION Professor IV		
*** EA	RNINGS ***	
Basic Salary	131,124.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	133,124.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	929.43	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	29,608.52	
LIFE & RETIREMENT PREMIUM	11,801.16	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	100.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	48,069.59	
NET PAY	85,054.41	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Nuñez, Hexelsa Joy C.		
POSITION Instructor I		
*** E	ARNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DE	EDUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Nuñez, Lilian B.		
POSITION Associate Professor V		
*** EA	RNINGS ***	
Basic Salary	81,207.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	83,207.00	
*** DED	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 September 1-30, 2023

NAME OF EMPLOYEE Ochavillo, Edgardo	C.		
POSITION Instructor I			
	*** EARNINGS ***		
	Basic Salary	29,449.00	
Sa	alary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
ТОТ	TAL EARNINGS	31,449.00	
	*** DEDUCTION ***		
LIFE & RETIREMI	ENT PREMIUM	2,650.41	
PhilHealth Premiur	n (MEDICARE)	588.98	
PAG-IB	SIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON CC	MPENSATION	1,304.19	
LSU FACULTY	ASSOCIATION	147.25	
TOTA	AL DEDUCTION	4,790.83	
	NET PAY	26,658.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Oclarit, Elvira L.	
POSITION Associate Professor III	
*** EAI	RNINGS ***
Basic Salary	63,997.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	65,997.00
*** DED	OUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	9,574.84
LIFE & RETIREMENT PREMIUM	5,759.73
PhilHealth Premium (MEDICARE)	1,279.94
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	6,191.19
Home Emergency Loan Program (HELP)	2,052.43
LSU FACULTY ASSOCIATION	319.99
REMITTANCE TO VSUCC	500.00
TOTAL DEDUCTION	25,778.12
NFT PAY	40 218 88

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Oclinaria, Avelina V.		
POSITION Associate Professor I		
*** EA	RNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
delet DEE	NATIONAL Intelle	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,315.81	
LIFE & RETIREMENT PREMIUM	4,622.13	
PhilHealth Premium (MEDICARE)	1,027.14	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,290.01	
GSIS - GFAL	9,634.44	
LSU FACULTY ASSOCIATION	256.79	
PAG-IBIG MULTI-PURPOSE LOAN	1,476.55	
REMITTANCE TO VSUCC	8,575.69	
GSIS Computer Loan	983.33	
GSIS MPL	7,511.82	
GSIS POLICY LOAN	500.00	
TOTAL DEDUCTION	42,293.71	
NET PAY	11,063.29	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Omega, Randy G.		
POSITION Instructor II		
*** EA	RNINGS ***	
Basic Salary	31,949.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	33,949.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,778.67	
LIFE & RETIREMENT PREMIUM	2,875.41	
PhilHealth Premium (MEDICARE)	638.98	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	159.75	
TOTAL DEDUCTION	7,833.29	
NET PAY	26,115.71	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMDLOVEE Once Thing F	
NAME OF EMPLOYEE Ongy, Elvira E.	
POSITION Associate Professor II	
Nobels T. A. I	DATTA LOC statet
*** EAI	RNINGS ***
Basic Salary	57,347.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	59,347.00
*** DED	UCTION ***
Ar.	400.00
Misc garbage	100.00
Miscellaneous Electric	2,011.29
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,983.46
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	286.74
Misc water	50.00
GSIS EMERGENCY LOAN PAYMENT	1,132.66
GSIS MPL	6,071.24
TOTAL DEDUCTION	23,043.56
NET PAY	36,303.44

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ongy, Honeylene V.		
POSITION Instructor I		
*** EAI	RNINGS ***	
Basic Salary	30,028.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	32,028.00	
*** DED	UCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
LIFE & RETIREMENT PREMIUM	2,702.52	
PhilHealth Premium (MEDICARE)	600.56	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	150.14	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	5,061.56	
NET PAY	26,966.44	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Oquias, Noemi Elisa L.	
POSITION Instructor I	
*** EA	RNINGS ***
Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,449.00
*** DEI	DUCTION ***
REMITTANCE OF WITHHOLDING 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
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	9,634.44
GSIS MPL	4,463.28
REMITTANCE TO VSUCC	3,936.11
TOTAL DEDUCTION	23,484.37
NET PAY	7,964.63

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE O	racion, Aiza C.		
POSITION In	nstructor I		
	*** EAI	RNINGS ***	
	Basic Salary	29,165.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	31,165.	00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.	35
	PAG-IBIG PREMIUMS	100.	00
F	PhilHealth Premium (MEDICARE)	583.	30
REMITTANCE OF WITHHOLI	DING TAX ON COMPENSATION	873.	29
	LSU FACULTY ASSOCIATION	145.	33
	TOTAL DEDUCTION	4,327	27
	NET PAY	26,837	73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Oraiz, Kenneth		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING 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	
GSIS MPL	2,550.44	
PAG-IBIG MULTI-PURPOSE LOAN	329.36	
REMITTANCE TO VSUCC	833.33	
TOTAL DEDUCTION	8,508.11	
NET PAY	22,940.89	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Oria, Reymar C.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
GSIS MPL	4,712.43	
REMITTANCE TO VSUCC	9,172.22	
LSU FACULTY ASSOCIATION	147.25	
TOTAL DEDUCTION	18,679.63	
NET PAY	12,769.37	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Pabon, Armando M.		
POSITION	Administrative Aide III		
			1
	*** EA	RNINGS ***	
	Basic Salary	1:	5,020.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	7,020.00
	*** DEI	DUCTION ***	
	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 WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS MPL		3,605.05
	TOTAL DEDUCTION		7,802.94
	NET PAY		9,217.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Padilla, Corazon A.		
POSITION Assistant Professor III		
*** EA	RNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,030.00	
*** DEI	DUCTION ***	
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	18,354.19	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,194.91	
Miscellaneous Electric	1,977.63	
Misc garbage	100.00	
Misc water	50.00	
GSIS Computer Loan	983.33	
GSIS MPL	6,293.86	
TOTAL DEDUCTION	38,813.49	
NET PAY	6,216.51	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF THE OVER DOUBLE		
NAME OF EMPLOYEE Padilla, Joseph E.		
POSITION Instructor I		
	*** EARNINGS ***	
	Basic Salary	29,165.00
	y Differential	0.00
	ACA	1,000.00
	PERA	1,000.00
TOTAL	EARNINGS	31,165.00
	*** DEDUCTION ***	
LIFE & RETIREMEN	T PREMIUM	2,624.85
PhilHealth Premium (I	MEDICARE)	583.30
PAG-IBIG	PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMP	PENSATION	1,254.29
GSIS EMERGENCY LOAN	N PAYMENT	1,298.02
LSU FACULTY AS	SOCIATION	145.83
	GSIS MPL	4,666.99
REMITTANCE	TO VSUCC	15,491.72
TOTAL E	DEDUCTION	26,165.00
	NET PAY	5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u></u>		
NAME OF EMPLOYEE Pagente, Ma. Delia A.		
POSITION Administrative Officer III		
*** EAI	RNINGS ***	
Basic Salary	34,535.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	36,535.00	
*** DED	UCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,263.73	
LIFE & RETIREMENT PREMIUM	3,108.15	
PhilHealth Premium (MEDICARE)	690.70	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	6,760.18	
TOTAL DEDUCTION	13,578.32	
NET PAY	22,956.68	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pajares, Glenn G.	Pajares, Glenn G.	
POSITION Associate Professor IV		
*** EA	RNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	73,511.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	6,435.99	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	1,430.22	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Palen, May Ann E.		
POSITION Assistant Professor II		
*** EA	RNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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	535.14	
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	15,248.11	
NET PAY	26,423.89	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Palermo, Aldrin R.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PhilHealth Premium (MEDICARE)	583.30	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,254.29	
REMITTANCE TO VSUCC	200.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
TOTAL DEDUCTION	5,418.00	
NET PAY	25,747.00	
NETTAL	20,141.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE PALO, RIANI	EL ADDIL A		1
	=L APRIL A. ====================================		<u>]</u> 1
POSITION Instructor I			
	*** EARI	NINGS ***	
	Basic Salary	29	9,165.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	3′	31,165.00
	*** DEDU	JCTION ***	
LIFE & RET	TREMENT PREMIUM	2	2,624.85
F	PAG-IBIG PREMIUMS		100.00
PhilHealth P	remium (MEDICARE)		583.30
REMITTANCE OF WITHHOLDING TAX (ON COMPENSATION		873.29
LSU FAC	ULTY ASSOCIATION [145.83
REM	ITTANCE TO VSUCC	1	1,200.00
	TOTAL DEDUCTION	ţ	5,527.27
	NET PAY	25	25,637.73
F PhilHealth P REMITTANCE OF WITHHOLDING TAX (LSU FAC REM	PERA TOTAL EARNINGS *** DEDUTE TREMENT PREMIUM PAG-IBIG PREMIUMS PROTECTION (MEDICARE) DIN COMPENSATION [ULTY ASSOCIATION [ITTANCE TO VSUCC [TOTAL DEDUCTION [1 3 JCTION *** 2 1	1,000.00 2,624.85 100.00 583.30 873.29 145.83 1,200.00 5,527.27

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Paña, Ronard G.		
⊢	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	30	0,028.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	2,028.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		2,702.52
	PhilHealth Premium (MEDICARE)		600.56
	PAG-IBIG PREMIUMS		100.00
	LSU FACULTY ASSOCIATION		150.14
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		1,341.45
	REMITTANCE TO VSUCC	{	8,419.44
	TOTAL DEDUCTION	1	3,314.11
	NET PAY	1	8,713.89

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Panonce, Junito A.		
POSITION Administrative Officer III		
*** EA	RNINGS ***	
Basic Salary	34,187.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	36,187.00	
TOTAL EARNINGS	30,107.00	
*** DEI	OUCTION ***	
THE DEL	JUCTION THEFT	
Misc garbage	100.00	
Miscellaneous Electric	147.47	
REMITTANCE OF WITHHOLDING 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 EMERGENCY LOAN PAYMENT	781.21	
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	29,951.99	
NET DAV	6 225 01	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pantoja, Noel B.		
POSITION Farm Worker II		
*** EA	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,586.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,402.74	
PhilHealth Premium (MEDICARE)	311.72	
PAG-IBIG PREMIUMS	100.00	
TOTAL DEDUCTION	1,814.46	
NET PAY	15,771.54	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Papong, Concepcion A.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

r		1	
NAME OF EMPLOYEE	Paquibulan, Paula Nadrea M.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,737	00
	Salary Differential		00
	ACA	1,000	
	PERA		
	PERA	1,000	00
	TOTAL EARNINGS	31,737	.00
	*** DEI	OUCTION ***	
			_
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,363	
	LIFE & RETIREMENT PREMIUM	2,676	33
	PhilHealth Premium (MEDICARE)	594	74
	PAG-IBIG PREMIUMS	100	00
GS	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	13,083	98
	GSIS MPL	6,797	
	TOTAL DEDUCTION	26,737	.00
	NET PAY	5,000	.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Parmis, Annie A.	
POSITION Associate Professor IV	
*** EA	RNINGS ***
Basic Salary	71,511.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	73,511.00
PhilHealth Premium (MEDICARE)	1,430.22
LIFE & RETIREMENT PREMIUM	6,435.99
PAG-IBIG PREMIUMS	500.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	11,595.10
LSU FACULTY ASSOCIATION	357.56
GSIS MPL	10,666.24
PAG-IBIG MULTI-PURPOSE LOAN	2,363.88
REMITTANCE TO VSUCC	10,129.17
GSIS POLICY LOAN	2,000.00
TOTAL DEDUCTION	45,478.16
NET PAY	28,032.84

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pasa, Arturo E.		
POSITION Professor VI		
POSITION PIOLESSOI VI		
*** E/	ARNINGS ***	
Basic Salary	201,856.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	203,856.00	
*** DE	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	34.61	
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	79,794.30	
NET PAY	124,061.70	
INC. I FAT	124,001.70	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

F			1
NAME OF EMPLOYEE	Pascual, Ryan Beverlo V.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29	9,165.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	11,165.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	:	2,624.85
	PAG-IBIG PREMIUMS		100.00
	PhilHealth Premium (MEDICARE)		583.30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION		3,308.15
	NET PAY	2	7,856.85

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Patill	a, Gideon Louie C.		
POSITION Instru	uctor I		
	*** EA	RNINGS ***	
	Basic Salary	29,16	5.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	31,16	5.00
	*** DED	OUCTION ***	
LIFI	E & RETIREMENT PREMIUM	2,62	4.85
	PAG-IBIG PREMIUMS	10	0.00
Phill	Health Premium (MEDICARE)	58	3.30
REMITTANCE OF WITHHOLDIN	G TAX ON COMPENSATION	1,09	6.44
L	SU FACULTY ASSOCIATION	14	5.83
	TOTAL DEDUCTION	4,55	0.42
	NET PAY	26,61	4.58

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Patindol, Teofanes A.		
POSITION Professor IV		
John T. A.	DATIA I C.C. skelek	
*** EA.	RNINGS ***	
Basic Salary	131,124.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	133,124.00	
TOTAL EARININGS	155,124.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	30,742.44	
LIFE & RETIREMENT PREMIUM	11,801.16	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	500.00	
PHIL-AMERICAN LIFE INSURANCE PREMIUM	203.42	
REMITTANCE TO VSUCC	200.00	
Miscellaneous Electric	130.92	
Miscellaneous HOUSING	1,000.00	
Misc garbage	100.00	
Misc water	50.00	
GSIS MPL	14,626.66	
TOTAL DEDUCTION	61,054.60	
NET PAY	72,069.40	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pedrera, Hilda A.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING 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	
NET PAT	20,903.30	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Peña, Santiago T. Jr.		
POSITION Associate Professor III		
*** EA	RNINGS ***	
Basic Salary	63,997.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	65,997.00	
THE DIE		
*** DEI	OUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	1,535.27	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	9,688.16	
LIFE & RETIREMENT PREMIUM	5,759.73	
PhilHealth Premium (MEDICARE)	1,279.94	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	319.99	
REMITTANCE TO VSUCC	1,000.00	
Misc water	50.00	
TOTAL DEDUCTION	19,833.09	
NET PAY	46,163.91	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Peque, Dennis P.		
POSITION Professor VI		
*** <u>EA</u>	RNINGS ***	
Basic Salary	167,432.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	169,432.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	41,317.80	
LIFE & RETIREMENT PREMIUM	15,068.88	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	9,115.84	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	2,000.00	
TOTAL DEDUCTION	69,702.52	
NET PAY	99,729.48	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Perez, Jose Celso B. Jr.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PhilHealth Premium (MEDICARE)	583.30	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,216.19	
LSU FACULTY ASSOCIATION	145.83	
TOTAL DEDUCTION	4,670.17	
NET PAY	26,494.83	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pernito, Anelito C.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,792.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,792.00	
*** DED	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,331.28	
PhilHealth Premium (MEDICARE)	295.84	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,302.85	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	2,779.18	
PAG-IBIG MULTI-PURPOSE LOAN	896.35	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	7,688.83	
NET PAY	9,103.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Piamonte, Robelyn T.		
POSITION Associate Professor IV		
7.0300ldte 1.0103301 TV		
*** FA	RNINGS ***	
LA	Iddings · · ·	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	73,511.00	
*** DEI	OUCTION ***	
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	
GSIS POLICY LOAN	1,000.00	
LSU FACULTY ASSOCIATION	357.56	
PAG-IBIG MULTI-PURPOSE LOAN	2,170.87	
REMITTANCE TO VSUCC	14,838.89	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	6,611.69	
TOTAL DEDUCTION	46,131.39	
NET DAY	07.070.04	
NET PAY	27,379.61	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Pogado, Fretzeljane O.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	30,622.0	D
	Salary Differential	0.0	0
	ACA	1,000.0	D
	PERA	1,000.0	0
	TOTAL EARNINGS	32,622.0	0
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,417.9	3
	LIFE & RETIREMENT PREMIUM	2,755.9	В
	PhilHealth Premium (MEDICARE)	612.4	4
	PAG-IBIG PREMIUMS	100.0	0
G	SIS EMERGENCY LOAN PAYMENT	994.0	=
	LSU FACULTY ASSOCIATION	153.1	
	REMITTANCE TO VSUCC	9,003.4	
	GSIS MPL	2,714.4	9
	TOTAL DEDUCTION	17,751.4	5
	NET PAY	14,870.5	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pogosa, Jimmy O.	
POSITION Instructor I	
*** EA	RNINGS ***
Basic Salary	32,922.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	34,922.00
*** DEI	DUCTION ***
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
GSIS MPL	4,592.77
GSIS Computer Loan	983.33
TOTAL DEDUCTION	17,424.60
NET PAY	17,497.40

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Polinar, Anatolio N.		
POSITION Professor II		
*** EA:	RNINGS ***	
Dagia Calamy	102 600 00	
Basic Salary	102,690.00	
Salary Differential ACA		
	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	104,690.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	0.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	21,484.21	
LIFE & RETIREMENT PREMIUM	9,242.10	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	6,898.02	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
Misc garbage	0.00	
Misc water	0.00	
REMITTANCE TO VSUCC	11,408.33	
TOTAL DEDUCTION	54,713.14	
TOTAL DEDUCTION	57,710.14	
NET PAY	49,976.86	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Poliquit, Rosalina D.		
POSITION Associate Professor III		
*** EA	RNINGS ***	
Basic Salary	64,940.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	66,940.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	10,003.45	
LIFE & RETIREMENT PREMIUM	5,844.60	
PhilHealth Premium (MEDICARE)	1,298.80	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	324.70	
TOTAL DEDUCTION	19,852.03	
NET PAY	47,087.97	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Poliquit, Maria Aries O.	
POSITION Instructor I	
*** EA	RNINGS ***
Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
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
GSIS MPL	4,182.26
PAG-IBIG MULTI-PURPOSE LOAN	902.91
REMITTANCE TO VSUCC	9,704.17
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS Computer Loan	983.33
TOTAL DEDUCTION	21,411.06
NET PAY	9,753.94

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pomida, Argina M.		
POSITION Associate Professor II		
*** EA	RNINGS ***	
Basic Salary	57,347.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	50 247 00	
TOTAL EARNINGS	59,347.00	
*** DEF	OUCTION ***	
DEL	JUCTION THE	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	1,213.11	
REMITTANCE OF WITHHOLDING 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	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	286.74	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	24,089.57	
NET PAY	35,257.43	
NETPAT	30,257.43	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ponce, Bethlehem A.	
POSITION Associate Professor II	
*** E <i>P</i>	ARNINGS ***
Basic Salary	57,347.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	59,347.00
*** DE	DUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,555.90
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	504.64
LSU FACULTY ASSOCIATION	286.74
REMITTANCE TO VSUCC	5,000.00
Miscellaneous Electric	333.19
Misc water	50.00
Misc garbage	100.00
TOTAL DEDUCTION	20,138.64
NET PAY	39,208.36

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

RNINGS ***	
57,347.00	
0.00	
1,000.00	
1,000.00	
59,347.00	
OUCTION ***	
7,659.24	
5,161.23	
1,146.94	
100.00	
286.74	
1,764.42	
16,118.57	
43,228.43	
	57,347.00 0.00 1,000.00 1,000.00 59,347.00 DUCTION *** 7,659.24 5,161.23 1,146.94 100.00 286.74 1,764.42

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Posas, Jerry B.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	15,251.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,251.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,372.59	
PhilHealth Premium (MEDICARE)	305.02	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	2,399.40	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	4,812.31	
PAG-IBIG CALAMITY LOAN	253.11	
PAG-IBIG MULTI-PURPOSE LOAN	647.46	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	11,528.78	
NET PAY	5,722.22	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pradera, Carl Leonard M.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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	
LSU FACULTY ASSOCIATION	147.25	
REMITTANCE TO VSUCC	3,552.10	
TOTAL DEDUCTION	7,961.92	
NET DAY	02.407.00	
NET PAY	23,487.08	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Deads Lovin D		
NAME OF EMPLOYEE Prado, Louis P.		
POSITION Administrative Assistant III		
*** EA	RNINGS ***	
Basic Salary	21,211.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	23,211.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,908.99	
PhilHealth Premium (MEDICARE)	424.22	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	4,116.76	
GSIS Computer Loan	983.33	
PAG-IBIG MULTI-PURPOSE LOAN	711.90	
TOTAL DEDUCTION	9,556.32	
NET PAY	13,654.68	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Preciados, Lemuel S.		
POSITION Associate Professor I		
*** EA	RNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,601.57	
LIFE & RETIREMENT PREMIUM	4,622.13	
PhilHealth Premium (MEDICARE)	1,027.14	
PAG-IBIG PREMIUMS	100.00	
GSIS POLICY LOAN	500.00	
LSU FACULTY ASSOCIATION	256.79	
REMITTANCE TO VSUCC	11,235.42	
GSIS MPL	4,572.00	
TOTAL DEDUCTION	27,915.05	
NET PAY	25,441.95	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pugosa, Loregin S.		
POSITION Instructor I		
*** E.	ARNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,737.00	
*** DE	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
LIFE & RETIREMENT PREMIUM	2,676.33	
PhilHealth Premium (MEDICARE)	594.74	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
LSU FACULTY ASSOCIATION	148.69	
GSIS MPL	9,950.00	
TOTAL DEDUCTION	16,089.22	
NET PAY	15,647.78	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

	_		
NAME OF EMPLOYEE Puray, Jailenn Jannara	ine S.		
POSITION Instructor I			
	*** EARNINGS ***		
В	Basic Salary	29,165.00	
Salary	Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
TOTAL	EARNINGS	31,165.00	
	*** DEDUCTION ***		
LIFE & RETIREMENT	PREMIUM	2,624.85	
PAG-IBIG F	PREMIUMS	100.00	
PhilHealth Premium (N	/IEDICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON COMP	ENSATION	1,063.79	
LSU FACULTY ASS	SOCIATION	145.83	
TOTAL D	EDUCTION	4,517.77	
	NET PAY	26,647.23	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Quevedo, Mark Joshua S.		
POSITION Education Program Specialist II		
*** EAI	RNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	41,672.00	
*** DED	UCTION ***	
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Quevedo, Elizabeth S.		
POSITION Associate Professor V		
*** EA	RNINGS ***	
5 : 0 !	99,999,99	
Basic Salary	80,003.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	82,003.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	0.00	
Miscellaneous Electric	21.07	
REMITTANCE OF WITHHOLDING 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	
Home Emergency Loan Program (HELP)	342.07	
LSU FACULTY ASSOCIATION	400.02	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	29,041.64	
NET PAY	52,961.36	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Quillicot, Ana Marquiza M.		
POSITION Associate Professor V		
*** EA	RNINGS ***	
Basic Salary	80,003.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	82,003.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	14,252.75	
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	3,690.00	
GSIS MPL	21,031.20	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	50,257.57	
NET PAY	31,745.43	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Quimbo, Hannah Mae E.		
POSITION Instructor III		
*** EA	RNINGS ***	
Basic Salary	33,843.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	35,843.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING 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	12,050.00	
TOTAL DEDUCTION	18,258.60	
NET PAY	17,584.40	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Quiñones, Cecille Marie O.		
POSITION Assistant Professor II		
*** EA	RNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	41,672.00	
*** DEC	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,441.32	
LIFE & RETIREMENT PREMIUM	3,570.48	
PhilHealth Premium (MEDICARE)	793.44	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	198.36	
TOTAL DEDUCTION	7,103.60	
NET PAY	34,568.40	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Rabe, Shield	a R.		
POSITION Instructor I			
	*** EARNINGS **	* *	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00	
	*** DEDUCTION *	***	
LIFE & RE	TIREMENT PREMIUM	2,650.41	
PhilHealth I	Premium (MEDICARE)	588.98	
	PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX	ON COMPENSATION	1,308.34	
LSU FAC	CULTY ASSOCIATION	147.25	
REM	MITTANCE 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 September 1-30, 2023

NAME OF EMPLOYEE	Ramal, Allan A.		
POSITION	Associate Professor V		
	*** EA	RNINGS ***	
	Basic Salary	81,2	207.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	TOTAL EARNINGS	83,	207.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	15,1	159.27
	LIFE & RETIREMENT PREMIUM	7,3	308.63
	PhilHealth Premium (MEDICARE)	1,6	600.00
	PAG-IBIG PREMIUMS	1	100.00
G	SIS EMERGENCY LOAN PAYMENT	1,3	311.12
	LSU FACULTY ASSOCIATION	4	406.04
	PAG-IBIG MULTI-PURPOSE LOAN	5,6	612.81
	REMITTANCE TO VSUCC	22,9	968.34
	GSIS Computer Loan	Ş	983.33
	GSIS MPL	16,6	529.03
	TOTAL DEDUCTION	72,	078.57
	NET PAY	11,	128.43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ramoneda, Brenda M.	
<u> </u>	
POSITION Associate Professor II	
*** EA	RNINGS ***
Basic Salary	58,181.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	60,181.00
	OUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,935.56
LIFE & RETIREMENT PREMIUM	5,236.29
PhilHealth Premium (MEDICARE)	1,163.62
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	5,438.04
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	290.91
REMITTANCE TO VSUCC	5,000.00
TOTAL DEDUCTION	27,444.90
NET PAY	32,736.10

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

VIAME OF EMPLOYEE D		
NAME OF EMPLOYEE Ramos, Arsenio D.		
POSITION Professor V		
*** EA	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	150,171.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	991.93	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	34,863.80	
LIFE & RETIREMENT PREMIUM	13,335.39	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	500.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	52,541.12	
NET DAY	07.000.001	
NET PAY	97,629.88	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF FURLOWER D	1	
NAME OF EMPLOYEE Ramos, Donna Christene Q.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PhilHealth Premium (MEDICARE)	583.30	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,101.89	
LSU FACULTY ASSOCIATION	145.83	
REMITTANCE TO VSUCC	3,000.00	
TOTAL DEDUCTION	7,555.87	
NET PAY	23,609.13	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE D	
NAME OF EMPLOYEE Ramos, Ma. Nena Q.	
POSITION Associate Professor II	
*** EA	RNINGS ***
Basic Salary	59,030.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	61,030.00
*** DEI	OUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	8,519.07
LIFE & RETIREMENT PREMIUM	5,312.70
PhilHealth Premium (MEDICARE)	1,180.60
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	4,901.30
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	295.15
REMITTANCE TO VSUCC	3,000.00
TOTAL DEDUCTION	25,589.30
NET PAY	35,440.70

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ratilla, Berta C.		
POSITION Professor IV		
*** EA	RNINGS ***	
Basic Salary	131,124.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	133,124.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	664.96	
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	91,232.37	
NET PAY	41,891.63	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ratilla, Teodomero C.		
POSITION School Farm Demonstrator		
*** EA	RNINGS ***	
Basic Salary	24,363.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	26,363.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,192.67	
PhilHealth Premium (MEDICARE)	487.26	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	2,000.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	227.74	
GSIS MPL	6,786.22	
TOTAL DEDUCTION	11,793.89	
NET PAY	14,569.11	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ratilla, Mark C.		
POSITION Assistant Professor III		
*** EA	RNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,030.00	
*** DFI	OUCTION ***	
	5001101 v	
LIFE & RETIREMENT PREMIUM	3,872.70	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	860.60	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,681.36	
LSU FACULTY ASSOCIATION	215.15	
REMITTANCE TO VSUCC	4,000.00	
TOTAL DEDUCTION	12,729.81	
. 51/12 5250011011	12,720.01	
NET PAY	32,300.19	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE D. : AT L. I.A. II		
NAME OF EMPLOYEE Regis, Michael Anthony Jay B.		
POSITION Associate Professor II		
*** EA	ARNINGS ***	
Basic Salary	57,347.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	59,347.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,925.56	
LIFE & RETIREMENT PREMIUM	5,161.23	
PhilHealth Premium (MEDICARE)	1,146.94	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	286.74	
REMITTANCE TO VSUCC	18,005.55	
GSIS MPL	11,561.22	
TOTAL DEDUCTION	44,187.24	
NET PAY	15,159.76	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Regis, Berna Lou A.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,128.63	
LIFE & RETIREMENT PREMIUM	4,205.25	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	233.63	
REMITTANCE TO VSUCC	18,005.55	
PhilHealth Premium (MEDICARE)	934.50	
GSIS MPL	5,640.92	
TOTAL DEDUCTION	34,248.48	
NET PAY	14,476.52	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

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

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Rodriguez, Annie Famela B.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,308.34	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	12,750.00	
LSU FACULTY ASSOCIATION	147.25	
PAG-IBIG CALAMITY LOAN	572.20	
GSIS MPL	2,692.82	
TOTAL DEDUCTION	20,810.00	
NET PAY	10,639.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Rola, Jude B.		
POSITION Associate Professor IV		
*** EA	ARNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	73,511.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	11,660.18	
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	12,090.28	
GSIS POLICY LOAN	500.00	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	1,209.73	
GSIS MPL	7,313.33	
TOTAL DEDUCTION	42,080.62	
NET PAY	31,430.38	
NEITAI	01,400.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Rola, Cherry N.		
POSITION Associate Professor II		
*** EAF	RNINGS ***	
Basic Salary	57,347.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	59,347.00]
*** DED	UCTION *** 7,714.02	ſ
LIFE & RETIREMENT PREMIUM	5,161.23	
PhilHealth Premium (MEDICARE)	1,146.94	
PAG-IBIG PREMIUMS	100.00	İ
LSU FACULTY ASSOCIATION	286.74	
REMITTANCE TO VSUCC	7,743.05	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS POLICY LOAN	300.00	I I
GSIS MPL	5,119.33	ı
TOTAL DEDUCTION	28,226.87]
		1
NET PAY	31,120.13	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF FARIOUSE O		
NAME OF EMPLOYEE Sacedon, Marlon F.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	47,228.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	49,228.00	
*** DEI	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 September 1-30, 2023

NAME OF EMPLOYEE Salabao, Analita A.		
POSITION Associate Professor V		
*** EA	RNINGS ***	
Basic Salary	83,683.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	85,683.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	905.38	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	15,977.49	
LIFE & RETIREMENT PREMIUM	7,531.47	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	418.42	
REMITTANCE TO VSUCC	1,000.00	
Misc garbage	100.00	
Misc water	100.00	
TOTAL DEDUCTION	31,013.24	
NET PAY	54,669.76	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Saladaga, Florencio John S.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
	DUCTION ***	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	588.98	
LIFE & RETIREMENT PREMIUM	2,650.41	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,304.19	
Miscellaneous Electric	1,929.56	
Miscellaneous HOUSING	0.00	
Misc garbage	100.00	
Misc water	50.00	
LSU FACULTY ASSOCIATION	147.25	
TOTAL DEDUCTION	6,870.39	
NET PAY	24,578.61	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Salas, Felix M.		
POSITION Professor VI		
*** EAI	RNINGS ***	
Basic Salary	167,432.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	169,432.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	43,241.75	
LIFE & RETIREMENT PREMIUM	15,068.88	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	62,991.11	
NET PAY	106,440.89	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Salas, Yssakhar A.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			_
	TOTAL EARNINGS	31,449.0	0
	*** DEDUCTION ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,151.78	В
	LIFE & RETIREMENT PREMIUM	2,650.4	1
	PAG-IBIG PREMIUMS	100.00	D
	PhilHealth Premium (MEDICARE)	588.98	3
	LSU FACULTY ASSOCIATION	147.29	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 September 1-30, 2023

NAME OF EMPLOYEE Salas, Rosario A.		
POSITION Professor VI		
*** EA	RNINGS ***	
Paris Outras	407 400 00	
Basic Salary	167,432.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	169,432.00	
*** DEI	DUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	1,982.44	
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	84,525.55	
NET PAY	84,906.45	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Salomon, Jedess Miladel N.		
POSITION Assistant Professor III		
*** E/	ARNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,030.00	
	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	4,314.87	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	27,779.77	
NET PAY	17,250.23	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Santianes, Gernah May Y.		
POSITION Instructor I		
1 OSTHON HISHOCOTT		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	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	3,743.06	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	2,717.05	
TOTAL DEDUCTION	11,910.65	
NET PAY	19,538.35	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Sapan, Mary Jean M.		
POSITION Associate Professor I		
*** EA	RNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	60.19	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,601.57	
LIFE & RETIREMENT PREMIUM	4,622.13	
PhilHealth Premium (MEDICARE)	1,027.14	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	11,895.84	
LSU FACULTY ASSOCIATION	256.79	
Misc garbage	100.00	
Misc water	100.00	
GSIS MPL	8,188.07	
TOTAL DEDUCTION	32,951.73	
NET PAY	20,405.27	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u>-</u>			
NAME OF EMPLOYEE	Semblante, Oliver D.		
POSITION	Assistant Professor III		
	*** EAI	RNINGS ***	
	Basic Salary	43,030.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	=
	TOTAL EARNINGS	45,030.00	
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	3,872.70]
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	860.60	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	4,305.14	
	TOTAL DEDUCTION	9,138.4	1
	NET PAY	35,891.5	ò

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Seriño, Moises Neil V.		
POSITION Professor III		
*** EA	RNINGS ***	
Basic Salary	116,040.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	118,040.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	919.81	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	24,658.50	
LIFE & RETIREMENT PREMIUM	10,443.60	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	500.00	
Misc water	50.00	
Misc garbage	100.00	
TOTAL DEDUCTION	39,371.91	
NET DAY	79 623 07	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Seriño, Eunice Kenee L.		
POSITION Assistant Professor II		
*** EA	RNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	41,672.00	
*** DEC	OUCTION ***	
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	
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 September 1-30, 2023

NAME OF EMPLOYEE Siarez, Mildred M.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	0.00	
Miscellaneous Electric	2,011.29	
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	43,016.56	
NET PAY	5,708.44	

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Sidaya, Jerum H.		
POSITION Assistant Professor I		
*** EA	RNINGS ***	
Basic Salary	36,619.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	38,619.00	
*** DEI	OUCTION ***	
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	
REMITTANCE TO VSUCC	200.00	
GSIS - GFAL	9,634.44	
TOTAL DEDUCTION	16,893.75	
NET PAY	21,725.25	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Sidaya, Irish C.	
POSITION Assistant Professor II	
*** EA	RNINGS ***
Basic Salary	39,672.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	41,672.00
*** DEI	OUCTION ***
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE	Sinon, Feliciano G. Sr.		
POSITION	Professor VI		
	*** EA	RNINGS ***	
	Basic Salary	172,943.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	174,943.00	
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,000.00	
	Miscellaneous Electric	866.92	
REMITTANCE OF WITHHO	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	
Home	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	82,501.97	
	NET DAY	92 441 03	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Sobrio, Glenda Loraine S.	
POSITION Instructor I	
*** EA	RNINGS ***
Basic Salary	29,165.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,165.00
*** DEI	OUCTION ***
REMITTANCE OF WITHHOLDING 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 September 1-30, 2023

NAME OF EMPLOYEE Soriano, Wenifredo T.		
POSITION Laboratory Aide II		
*** EA	RNINGS ***	
Basic Salary	16,318.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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	2,018.17	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	4,239.34	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
REMITTANCE TO VSUCC	2,229.47	
TOTAL DEDUCTION	13,318.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Soro	pño, Triana F.		
POSITION Instr	ructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,44	49.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	31,4	49.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDIN	NG TAX ON COMPENSATION	92	23.18
LIF	E & RETIREMENT PREMIUM	2,69	50.41
Phil	IHealth Premium (MEDICARE)	58	38.98
	PAG-IBIG PREMIUMS	60	00.00
	GSIS MPL	5,25	58.00
	TOTAL DEDUCTION	10.0	20.57
	TO THE BEBOOTION	10,0	20.01
	NET PAY	21,4	28.43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Suganob, Carlito O.	
POSITION Administrative Aide VI	
*** EA	RNINGS ***
Basic Salary	17,962.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	19,962.00
	DUCTION ***
LIFE & RETIREMENT PREMIUM	1,616.58
PhilHealth Premium (MEDICARE)	359.24
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	2,972.13
PAG-IBIG MULTI-PURPOSE LOAN	1,508.08
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS MPL	4,652.84
TOTAL DEDUCTION	12,847.76
NET PAY	7,114.24

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Sumaria, Ma. Grace C.		
POSITION Instructor I		
Toomon mondoo.		
*** EA	RNINGS ***	
Basic Salary	30,028.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	32,028.00	
*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,304.19	
LIFE & RETIREMENT PREMIUM	2,702.52	
PhilHealth Premium (MEDICARE)	600.56	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	150.14	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	8,717.00	
TOTAL DEDUCTION	14,229.97	
NET PAY	17,798.03	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Tabada, David Winston W.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHO	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 September 1-30, 2023

NAME OF EMPLOYEE Tabada, Maria Aurora Teresita W.		
POSITION Associate Professor IV		
*** EA	RNINGS ***	
Basic Salary	72,577.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	74,577.00	
*** DEI	OUCTION ***	
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	76.74	
Misc garbage	100.00	
Misc water	50.00	
REMITTANCE TO VSUCC	10,795.84	
TOTAL DEDUCTION	54,368.92	
NET PAY	20,208.08	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Tabudlong, Sheena Eunice B.				
POSITION Assistant Professor I				
*** EARNINGS ***				
Basic Salary	36,619.00			
Salary Differential	0.00			
ACA	1,000.00			
PERA	1,000.00			
TOTAL EARNINGS	38,619.00			
*** DEI	DUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,715.91			
LIFE & RETIREMENT PREMIUM	3,295.71			
PhilHealth Premium (MEDICARE)	732.38			
PAG-IBIG PREMIUMS	100.00			
LSU FACULTY ASSOCIATION	183.10			
TOTAL DEDUCTION	7,027.10			
NET PAY	31,591.90			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Tambis, Maria Louella C.	
POSITION Instructor I	
FOSITION HISTOCION	
*** EA	RNINGS ***
Basic Salary	29,737.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	31,737.00
*** DEI	OUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,363.15
LIFE & RETIREMENT PREMIUM	2,676.33
PhilHealth Premium (MEDICARE)	594.74
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS POLICY LOAN	500.00
LSU FACULTY ASSOCIATION	148.69
GSIS MPL	4,121.80
REMITTANCE TO VSUCC	13,000.00
TOTAL DEDUCTION	23,815.83
NET PAY	7,921.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Tambis, Marlon M.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DE	DUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	900.58	
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	34,051.51	
NET DAY	14 673 40	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Tan, Daniel Leslie S.	
*** EARNINGS *** Basic Salary 198,615.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 200,615.00	
Basic Salary 198,615.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 200,615.00	
Basic Salary 198,615.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 200,615.00	
Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 200,615.00	
Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 200,615.00	
ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 200,615.00	
PERA 1,000.00 TOTAL EARNINGS 200,615.00	
TOTAL EARNINGS 200,615.00	
delete DEDITION delete	
*** DEDUCTION ***	
Miscellaneous HOUSING 1,000.00	
Miscellaneous Electric 1,073.67	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 55,670.72	
LIFE & RETIREMENT PREMIUM 17,875.35	
PhilHealth Premium (MEDICARE) 1,600.00	
PAG-IBIG PREMIUMS 100.00	
LSU FACULTY ASSOCIATION 500.00	
REMITTANCE TO VSUCC 16,262.70	
Misc garbage 100.00	
Misc water 50.00	
GSIS MPL 37,916.85	
TOTAL DEDUCTION 132,149.29	
NET PAY 68,465.71	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Tan, Roland Q.		
POSITION Farm Worker II		
*** EA	RNINGS ***	
Basic Salary	15,706.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,706.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,413.54	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	314.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS MPL	1,436.16	
PAG-IBIG MULTI-PURPOSE LOAN	481.13	
TOTAL DEDUCTION	6,039.40	
NET PAY	11 666 60	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Tauy, Christie Cyrene T.		
POSITION Guidance Counselor I		
*** EA	RNINGS ***	
Basic Salary	28,766.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	30,766.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING 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 PAY	19,945.59	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Taveros, Agnes M.		
POSITION Professor V		
*** EA	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	150,171.00	
*** DEI	OUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	568.80	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	36,066.95	
LIFE & RETIREMENT PREMIUM	13,335.39	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
Misc water	50.00	
Miscellaneous HOUSING	1,200.00	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	56,001.62	
NET PAY	94,169.38	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Tejara, Nelson H			
POSITION Instructor I	<u> </u>		
	*** EARNING	S ***	
	Basic Salary	29,737.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
Т	OTAL EARNINGS	31,737.00	
	*** DEDUCTIO	NT ***	
	DEDUCTIO	JIN America	
REMITTANCE OF WITHHOLDING TAX ON	COMPENSATION	1,358.94	
LIFE & RETIRE	MENT PREMIUM	2,676.33	
PhilHealth Prem	nium (MEDICARE)	594.74	
PAG	-IBIG PREMIUMS	100.00	
LSU FACULT	TY ASSOCIATION	148.69	
REMITTA	ANCE TO VSUCC	200.00	
GSIS EMERGENCY	LOAN PAYMENT	655.56	
	GSIS MPL	9,332.66	
PAG-IBIG	CALAMITY LOAN	570.73	
ТО	TAL DEDUCTION	15,637.65	
	NET PAY	16,099.35	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Times Mins Long T		
NAME OF EMPLOYEE	Timosa, Mira Luna T.		
POSITION	Instructor		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
		,	
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	583.30	
REMITTANCE OF WITHHO	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 September 1-30, 2023

NAME OF EMPLOYEE Tolibas, Michelle C.		
POSITION Associate Professor III		
*** EAI	RNINGS ***	
Basic Salary	63,997.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	65,997.00	
*** DED	OUCTION ***	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	299.54	
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	
25517165557711611	010.00	
TOTAL DEDUCTION	24,286.30	
NET PAY	41,710.70	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Toring, Prince Japan	ed P.		
POSITION Instructor I			
	*** EARNIN	GS ***	
	Basic Salary	29,165.00	
Sa	alary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
TOT	TAL EARNINGS	31,165.00	
	*** DEDUCT	ION ***	
LIFE & RETIREM	ENT PREMIUM	2,624.85	
PAG-IE	BIG PREMIUMS	100.00	
PhilHealth Premiu	m (MEDICARE)	583.30	
REMITTANCE OF WITHHOLDING TAX ON CO	OMPENSATION	813.24	
TOTA	AL DEDUCTION	4,121.39	
	NET PAY	27,043.61	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Torrion, Charlindo S.		
POSITION Instructor I		
FOSTION INSTRUCTOR		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	
REMITTANCE TO VSUCC	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS MPL	9,853.63	
PAG-IBIG CALAMITY LOAN	389.89	
TOTAL DEDUCTION	16,545.47	
NET PAY	14,903.53	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE TRIPOLE, MARK RYAN R.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
ILIVA	1,000.00	
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	
NEIMINATE STATISTICS TO STATIS	0.0.20	
TOTAL DEDUCTION	4,181.44	
NET PAY	26,983.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Troyo, Roden D.	
POSITION Associate Professor I	
*** <u>EA</u>	RNINGS ***
Basic Salary	51,357.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	53,357.00
*** DEI	OUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,315.81
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,898.44
LSU FACULTY ASSOCIATION	256.79
TOTAL DEDUCTION	15,220.31
NET PAY	38,136.69

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Truya, Rizalina D.	
POSITION Associate Professor II	
*** EA	RNINGS ***
Basic Salary	57,347.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	59,347.00
*** DEI	OUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,854.99
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,146.94
PAG-IBIG PREMIUMS	100.00
LSU FACULTY ASSOCIATION	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 September 1-30, 2023

NAME OF EMPLOYEE Tumulak, Jefrey M.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,321.02	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	293.56	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
PAG-IBIG MULTI-PURPOSE LOAN	401.33	
GSIS MPL	1,187.59	
TOTAL DEDUCTION	5,597.95	
NET PAY	11,080.05	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Unajan, Magdalene C.		
POSITION Associate Professor I		
*** EA	RNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	
NET PAY	13,493.99	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Urdaneta, Pamela H.		
POSITION Administrative Aide VI		
*** EA	ARNINGS ***	
Basic Salary	17,824.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,824.00	
	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,604.16	
PhilHealth Premium (MEDICARE)	356.48	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	2,241.23	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE TO VSUCC	5,045.87	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
TOTAL DEDUCTION	11,628.22	
NET PAY	8,195.78	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Valenzona, Jenelyn V.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DED	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	923.18	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
LSU FACULTY ASSOCIATION	147.25	
GSIS MPL	5,332.95	
TOTAL DEDUCTION	10,398.33	
NET PAY	21,050.67	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE AND DOOR OF		
NAME OF EMPLOYEE Valenzona, Divina L.		
POSITION Assistant Professor III		
*** EA	RNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,030.00	
	DUCTION ***	
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	
LSU FACULTY ASSOCIATION	215.15	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	4,534.52	
TOTAL DEDUCTION	14,574.60	
NET PAY	30,455.40	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Valenzona, Jorge S.		
POSITION Assistant Professor III		
*** EA	RNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,030.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	539.95	
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	18,313.76	
NET PAY	26,716.24	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Valida, Aljay D.	
POSITION Assistant Professor IV	
*** E <i>f</i>	ARNINGS ***
Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
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
TOTAL DEDUCTION	10,006.81
NET PAY	38,718.19

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Varron, Anna Beth A.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	
TOTAL DEDUCTION	4,794.98	
NET PAY	26,654.02	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Vecina, Jonell B.		
POSITION	Heavy Equipment Operator II		
	*** EA	RNINGS ***	
	Basic Salary	17,5	553.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	00.00
	TOTAL EARNINGS	19,	553.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,5	579.77
	PAG-IBIG PREMIUMS	1	100.00
	PhilHealth Premium (MEDICARE)	3	351.06
REMITTANCE OF WITHHO	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 September 1-30, 2023

NAME OF EMPLOYEE Vega, Mark Gil A.		
POSITION Assistant Professor II		
*** EA	RNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	41,672.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,871.41	
LIFE & RETIREMENT PREMIUM	3,570.48	
PhilHealth Premium (MEDICARE)	793.44	
PAG-IBIG PREMIUMS	2,000.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	9,634.44	
LSU FACULTY ASSOCIATION	198.36	
REMITTANCE TO VSUCC	200.00	
GSIS POLICY LOAN	2,000.00	
GSIS MPL	6,348.31	
TOTAL DEDUCTION	28,927.56	
NET PAY	12,744.44	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Velarde, Rosa Ophelia D.		
POSITION Associate Professor I		
*** EA	RNINGS ***	
Basic Salary	54,386.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	56,386.00	
*** DEC	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	72.23	
REMITTANCE OF WITHHOLDING 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	30,467.58	
NET PAY	25,918.42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

<u></u>		
NAME OF EMPLOYEE Vilbar, Carren B.		
POSITION Administrative Aide IV		
*** EA	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,586.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,402.74	
PhilHealth Premium (MEDICARE)	311.72	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS MPL	1,370.96	
REMITTANCE TO VSUCC	3,765.38	
TOTAL DEDUCTION	9,245.25	
NET PAY	8,340.75	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Villagonzalo, Ginas Aurea A.		
POSITION Assistant Professor IV		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,533.43	
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 September 1-30, 2023

NAME OF EMPLOYEE Villaroya, Al Franjon M.	
POSITION Assistant Professor IV	
*** EA	RNINGS ***
Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	48,725.00
*** DEI	DUCTION ***
REMITTANCE OF WITHHOLDING 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
Home Emergency Loan Program (HELP)	342.07
LSU FACULTY ASSOCIATION	233.53
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	24,171.90
NET PAY	24,553.10

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Villas, Michael Carlo C.		
POSITION Assistant Professor IV		
*** EA	ARNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	5,848.62	
TOTAL DEDUCTION	17,873.05	
NET PAY	30,851.95	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Villocino, Santos B. Jr.		
POSITION Associate Professor V		
*** EA	RNINGS ***	
Basic Salary	80,003.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	82,003.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	14,414.85	
LIFE & RETIREMENT PREMIUM	7,200.27	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	7,852.20	
LSU FACULTY ASSOCIATION	400.02	
TOTAL DEDUCTION	31,567.34	
NET PAY	50,435.66	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Villocino, Andreo P.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	15,020.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,020.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,351.80	
PhilHealth Premium (MEDICARE)	300.40	
PAG-IBIG PREMIUMS	100.00	
GSIS CONSOLIDATED LOAN	942.42	
REMITTANCE TO VSUCC	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	4,867.39	
TOTAL DEDUCTION	8,417.57	
NET PAY	8.602.43	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Vistal, Pearl P.	
POSITION Administrative Aide VI	
*** EA	ARNINGS ***
Basic Salary	17,553.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	19,553.00
*** DE	DUCTION ***
LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	351.06
PAG-IBIG PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
PAG-IBIG MULTI-PURPOSE LOAN	1,644.36
REMITTANCE TO VSUCC	1,545.83
GSIS MPL	2,226.52
TOTAL DEDUCTION	7,447.54
NET PAY	12,105.46

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Yap, Karen Luz P.		
POSITION Professor V		
*** EA	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	150,171.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	34,863.80	
LIFE & RETIREMENT PREMIUM	13,335.39	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	500.00	
TOTAL DEDUCTION	50,399.19	
TOTAL DEBOOTION	00,000.10	
NET PAY	99,771.81	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Ycong, Helmar G.		
POSITION	Assistant Professor III		
	*** EA	RNINGS ***	
	Basic Salary	43,030.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	45,030.00	
	*** DED	DUCTION ***	
REMITTANCE OF WITHHO	LDING 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	
	NET PAY	35,679.78	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Yunzal, Ananias N. Jr.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DED	OUCTION ***	
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 September 1-30, 2023

ARNINGS ***	
30,028.00	
0.00	
1,000.00	
1,000.00	
32,028.00	
DUCTION ***	
500.00	
50.00	
27 029 00	
21,020.00	
5,000.00	
	0.00 1,000.00 1,000.00 1,000.00 32,028.00 DUCTION *** 500.00 34.61 2,702.52 150.14 1,532.20 100.00 13,173.33 600.56 1,198.53 1,471.91 4,952.59 461.61 100.00 50.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Balala, Lotis M.					
POSITION Associate Professor V					
*** EA	*** EARNINGS ***				
Basic Salary	80,003.00				
Salary Differential	0.00				
ACA	1,000.00				
PERA	1,000.00				
TOTAL EARNINGS	82,003.00				
*** DEI	*** DEDUCTION ***				
Misc garbage	100.00				
Miscellaneous Electric	1,405.44				
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	40,804.05				
NET PAY	41,198.95				

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Bolatete, Dioscoro M. Jr.		
POSITION Senior Agriculturist		
*** EA	RNINGS ***	
Basic Salary	48,253.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	,,,,,,,,,,	
TOTAL EARNINGS	50,253.00	
*** DED	OUCTION ***	
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 - 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 September 1-30, 2023

NAME OF EMPLOYEE D		
NAME OF EMPLOYEE Borigon, Noel D.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	15,486.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,486.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,393.74	
PhilHealth Premium (MEDICARE)	309.72	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
PAG-IBIG MULTI-PURPOSE LOAN	291.80	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	5,083.35	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	9,473.06	
NET PAY	8,012.94	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Cagasan, Editha G.		
POSITION Professor VI		
*** EAF	RNINGS ***	
Basic Salary	175,766.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	177,766.00	
*** DED	UCTION ***	
··· DED	OCTION	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	674.58	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	47,337.36	
LIFE & RETIREMENT PREMIUM	15,818.94	
PhilHealth Premium (MEDICARE)	1,600.00	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	2,156.98	
LSU FACULTY ASSOCIATION	500.00	
PHIL-AMERICAN LIFE INSURANCE PREMIUM	86.49	
REMITTANCE TO VSUCC	50,000.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	119,424.35	
NET PAY	58,341.65	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Ceniza, Maria Juliet C.		
POSITION Professor VI		
*** EA	RNINGS ***	
Basic Salary	181,550.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	,	
TOTAL EARNINGS	183,550.00	
*** DEC	OUCTION ***	
2-2		
Miscellaneous HOUSING	1,500.00	
Miscellaneous Electric	693.82	
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	73,045.34	
NET PAY	110,504.66	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Codog, Joy C.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,216.19	
LIFE & RETIREMENT PREMIUM	2,624.85	
PhilHealth Premium (MEDICARE)	583.30	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	145.83	
TOTAL DEDUCTION	4,670.17	
NET PAY	26,494.83	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Г			
NAME OF EMPLOYEE	Cruz, Crislin B.		
POSITION	Instructor I		
	*** EA	RNINGS ***	
	Basic Salary	29	0,449.00
	Salary Differential		0.00
	ACA		,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	24	1,449.00
	TOTAL LARNINGS	J	, ,44 9.00
	*** DEI	OUCTION ***	
	··· DEL	JUCTION	
	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	,435.87
	Miscellaneous Electric		275.49
	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	0,348.00
	NET PAY	21	1,101.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	Cutamora, Charlie Mark F.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	15,020.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,020.0	D
	*** DEI	OUCTION ***	
	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	936.40	5
	REMITTANCE TO VSUCC	1,133.33	3
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	3,194.44	
	GSIS Computer Loan	983.33	3
	TOTAL DEDUCTION	10,923.7	0
	NET PAY	6,096.3	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Duatin, Flora Mia Y.		
POSITION	Associate Professor III		
	*** EA	RNINGS ***	
	Basic Salary	64,940.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	66,940.00	-
			-
	*** DEI	OUCTION ***	
			_
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	9,921.98	
	LIFE & RETIREMENT PREMIUM	5,844.60	
	PhilHealth Premium (MEDICARE)	1,298.80	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	3,758.23	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	324.70	
	REMITTANCE TO VSUCC	8,222.23	
			7
	TOTAL DEDUCTION	31,751.02	2
	NET PAY	35,188.9	3

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Escala, Leopoldo S. Jr.	
POSITION Administrative Aide IV	
*** EA	RNINGS ***
Basic Salary	15,586.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,586.00
*** DEDUCTION ***	
LIFE & RETIREMENT PREMIUM	1,402.74
PhilHealth Premium (MEDICARE)	311.72
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,307.55
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,494.08
TOTAL DEDUCTION	5,616.09
NET PAY	11,969.91

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Jadina, Beatriz C.		
POSITION Professor VI		
*** EA	RNINGS ***	
Basic Salary	170,166.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	172,166.00	
*** DED	OUCTION ***	
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 September 1-30, 2023

NAME OF EMPLOYEE	Line Devis D		
NAME OF EMPLOYEE	Lina, Dario P.		
POSITION	Professor II		
	*** EA	RNINGS ***	
	Basic Salary	102,690.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	104,690.00	
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,000.00	
	Miscellaneous Electric	3,314.34	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	21,484.20	
	LIFE & RETIREMENT PREMIUM	9,242.10	
	PhilHealth Premium (MEDICARE)	1,600.00	
	PAG-IBIG PREMIUMS	100.00	
	LSU FACULTY ASSOCIATION	500.00	
	REMITTANCE TO VSUCC	13,685.07	
	Misc garbage	100.00	
	Misc water	50.00	
	GSIS Computer Loan	983.33	
	GSIS - GFAL	9,634.44	
	GSIS MPL	15,748.50	
	TOTAL DEDUCTION	77,441.98	
	NET PAY	27,248.02	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Llera, Blanche Franchette D.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DEC	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,025.68	
LIFE & RETIREMENT PREMIUM	2,624.85	
PhilHealth Premium (MEDICARE)	583.30	
PAG-IBIG PREMIUMS	100.00	
LSU FACULTY ASSOCIATION	145.83	
TOTAL DEDUCTION	4,479.66	
NET PAY	26,685.34	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Miller Divers David		
<u> </u>	Milleza, Dyana Rose T.		
POSITION	Science Research Specialist II		
	*** EA	RNINGS ***	
	Basic Salary	39,6	72.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	41,6	572.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	3,5	70.48
	PAG-IBIG PREMIUMS	1	00.00
	PhilHealth Premium (MEDICARE)	7	93.44
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	4,4	63.92
	NET PAY	37,2	208.08

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

_			
NAME OF EMPLOYEE	PATINDOL, JAMES A.		
POSITION	Associate Professor V		
	*** EAI	RNINGS ***	
	Basic Salary	80,003.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	82,003.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	7,200.27	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	1,600.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	12,930.39	
	TOTAL DEDUCTION	21,830.66	
			1
	NET PAY	60,172.34	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pleños, Mary Cris F.		
POSITION Instructor I		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEC	UCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,598.32	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	588.98	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	2,000.00	
TOTAL DEDUCTION	6,937.71	
NET PAY	24,511.29	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Quimco, Norjito B.		
POSITION Administrative Aide IV		
*** EA	RNINGS ***	
	10.440	
Basic Salary	16,443.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	18,443.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	0.00	
Miscellaneous Electric	458.21	
LIFE & RETIREMENT PREMIUM	1,479.87	
PhilHealth Premium (MEDICARE)	328.86	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,279.63	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE TO VSUCC	3,291.67	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
Misc water	50.00	
GSIS Computer Loan	983.33	
Misc garbage	100.00	
TOTAL DEDUCTION	10,352.05	
NET PAY	8,090.95	
NET 170	0,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Sales, Jude Nonie A.	
POSITION Associate Professor I	
*** EAH	RNINGS ***
Basic Salary	51,357.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	53,357.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0UCTION *** 6,453.34
LIFE & RETIREMENT PREMIUM	4,622.13
PhilHealth Premium (MEDICARE)	1,027.14
PAG-IBIG PREMIUMS	100.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
PAG-IBIG MULTI-PURPOSE LOAN	1,064.68
REMITTANCE TO VSUCC	18,510.70
GSIS MPL	10,516.55
GSIS Computer Loan	983.33
TOTAL DEDUCTION	44,588.99
NET PAY	8,768.01

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Sugano, Sarah Jean C.		
POSITION Instructor I		
*** EA	ARNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,624.85	
PhilHealth Premium (MEDICARE)	583.30	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,254.29	
LSU FACULTY ASSOCIATION	145.83	
GSIS MPL	2,968.80	
TOTAL DEDUCTION	7,677.07	
NET PAY	23,487.93	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Villocino, Aleli A.		
POSITION VP for Student Affairs and Services		
*** EA	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	150,171.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	434.17	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	36,467.09	
LIFE & RETIREMENT PREMIUM	13,335.39	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	1,600.00	
GSIS CONSOLIDATED LOAN	6,847.54	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	500.00	
PAG-IBIG MULTI-PURPOSE LOAN	5,755.28	
REMITTANCE TO VSUCC	15,138.89	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	83,608.84	
NET PAY	66 562 16	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Confil Bosoval B		
NAME OF EMPLOYEE Castil, Jhonavel R.		
POSITION Administrative Aide III		
*** EA	RNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
*** DEDUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,321.02	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	100.00	
GSIS MPL	2,025.52	
REMITTANCE TO VSUCC	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 September 1-30, 2023

NAME OF EMPLOYEE Centino, Zyra May H.		
POSITION Assistant Professor III		
*** EA	RNINGS ***	
Decis Colony	42,020,00	
Basic Salary Salary Differential	43,030.00	
ACA	1,000.00	
PERA	1,000.00	
FLIVA	1,000.00	
TOTAL EARNINGS	45,030.00	
*** DE	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	1,525.65	
LIFE & RETIREMENT PREMIUM	3,872.70	
PhilHealth Premium (MEDICARE)	860.60	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS POLICY LOAN	200.00	
LSU FACULTY ASSOCIATION	215.15	
REMITTANCE TO VSUCC	15,638.89	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,681.36	
Misc garbage	100.00	
Misc water	50.00	
GSIS Computer Loan	983.33	
GSIS MPL	4,504.87	
PAG-IBIG MULTI-PURPOSE LOAN	1,465.78	
TOTAL DEDUCTION	34,853.89	
NFT PAY	10 176 11	

NICK FREDDY R. BELLO

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gongora, Ganessa Rose L.	NAME OF EMPLOYEE Gongora, Ganessa Rose L.		
POSITION Media Production Specialist II			
*** EA	RNINGS ***		
Basic Salary	36,619.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	38,619.00		
*** DEI	OUCTION ***		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,196.75		
LIFE & RETIREMENT PREMIUM	3,295.71		
PhilHealth Premium (MEDICARE)	732.38		
REMITTANCE TO VSUCC	11,151.05		
PAG-IBIG PREMIUMS	100.00		
TOTAL DEDUCTION	17,475.89		
NET PAY	21,143.11		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Manaig, Marilyn N.			
POSITION	Associate Professor II			
POSITION	ASSOCIATE PTOTESSOFTI			
	*** EA	RNINGS ***		
	Basic Salary	57	,347.00	
	Salary Differential	51,	0.00	
	ACA	1		
	PERA		1,000.00	
	ILIVA	1,	000.00	
	TOTAL EARNINGS	59	9,347.00	
	*** DEI	DUCTION ***		
	Miscellaneous HOUSING		200.00	
	Miscellaneous Electric		3.01	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	7.	925.56	
	LIFE & RETIREMENT PREMIUM		,161.23	
	PhilHealth Premium (MEDICARE)		146.94	
	PAG-IBIG PREMIUMS		500.00	
	GSIS - GFAL		780.67	
	GSIS POLICY LOAN		200.00	
Home	e Emergency Loan Program (HELP)		342.07	
	LSU FACULTY ASSOCIATION		286.74	
	PAG-IBIG HOUSING LOAN		462.92	
	Misc garbage		100.00	
	Misc water		50.00	
	REMITTANCE TO VSUCC	3,	,000.00	
	TOTAL DEDUCTION	30	1,159.14	
	NET PAY	29	,187.86	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Sugano, Shalom Grace C.		
POSITION Associate Professor I		
POSITION Associate Professor I		
*** FA	RNINGS ***	
···· LA	Milings ···	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
*** DEI		
THE DEL	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,315.81	
LIFE & RETIREMENT PREMIUM	4,622.13	
PhilHealth Premium (MEDICARE)	1,027.14	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,290.01	
GSIS - GFAL	9,634.44	
GSIS POLICY LOAN	400.00	
LSU FACULTY ASSOCIATION	256.79	
GSIS Computer Loan	983.33	
GSIS MPL	7,511.82	
REMITTANCE TO VSUCC	3,480.00	
TOTAL DEDUCTION	35,621.47	
NET PAY	17,735.53	
NETTAL	11,100.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

CARNINGS ***	
17,688.00	
0.00	
1,000.00	
1,000.00	
19,688.00	
EDUCTION ***	
1,591.92	
100.00	
353.76	
0.00	
2,045.68	
17,642.32	
	17,688.00 0.00 1,000.00 1,000.00 19,688.00 EDUCTION *** 1,591.92 100.00 353.76 0.00 2,045.68

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Alba, Arturo B. Jr.		
POSITION Administrative Aide III		
*** EA	ARNINGS ***	
Basic Salary	14,678.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,678.00	
	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,321.02	
PhilHealth Premium (MEDICARE)	293.56	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	4,417.96	
REMITTANCE TO VSUCC	1,557.79	
GSIS MPL	2,348.78	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	11,678.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Arpoceple, Gaspar S.		
POSITION Administrative Assistant II		
*** EA	RNINGS ***	
D : 0.1	40.744.00	
Basic Salary	19,744.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	21,744.00	
10 1/12 2 1111111100	21,711.00	
*** DFF	OUCTION ***	
	7001101	
Misc garbage	100.00	
Miscellaneous Electric	46.65	
LIFE & RETIREMENT PREMIUM	1,776.96	
PhilHealth Premium (MEDICARE)	394.88	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	1,500.41	
PAG-IBIG MULTI-PURPOSE LOAN	1,036.68	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	4,227.00	
GSIS Computer Loan	983.33	
Misc water	50.00	
TOTAL DEDUCTION	11,527.03	
NET PAY	10,216.97	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Baro, Geraldine T.		
POSITION College Librarian II		
*** EA	RNINGS ***	
Basic Salary	36,997.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
TOTAL EARNINGS	38,997.00	
*** DEL	OUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	573.61	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,960.50	
LIFE & RETIREMENT PREMIUM	3,329.73	
PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS	739.94	
	100.00	
GSIS CONSOLIDATED LOAN REMITTANCE TO VSUCC	4,191.55	
GSIS EMERGENCY LOAN PAYMENT	8,777.78 655.56	
GSIS EMERGENCT LOAN PATMENT GSIS POLICY LOAN	200.00	
Misc water	50.00	
Miscellaneous HOUSING	500.00	
Wilscellatieous (1000)INO	300.00	
TOTAL DEDUCTION	22,178.67	
NET PAY	16,818.33	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Berrame, Mildred A.		
POSITION	Dental Aide		
	*** EA	RNINGS ***	
	Basic Salary	15,706.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,706.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,413.54	
	PhilHealth Premium (MEDICARE)	314.12	
	PAG-IBIG PREMIUMS	100.00	
	GSIS CONSOLIDATED LOAN	1,831.98	
GS	SIS EMERGENCY LOAN PAYMENT	1,290.01	
Hom	ne Emergency Loan Program (HELP)	1,140.24	
	REMITTANCE TO VSUCC	3,977.78	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	983.33	
	GSIS POLICY LOAN	700.00	
	TOTAL DEDUCTION	11,751.00	
	NET PAY	5,955.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Braganza, Teodora Doris P.		
POSITION Nurse III		
*** EA	RNINGS ***	
Basic Salary	44,895.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	46,895.00	
TOTAL EARNINGS	40,093.00	
*** DEI		
THE DEL	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,094.26	
LIFE & RETIREMENT PREMIUM	4,040.55	
PhilHealth Premium (MEDICARE)	897.90	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,290.01	
PAG-IBIG MULTI-PURPOSE LOAN	5,360.73	
REMITTANCE TO VSUCC	13,679.18	
GSIS MPL	9,193.30	
GSIS Computer Loan	983.33	
GSIS POLICY LOAN	500.00	
TOTAL DEDUCTION	41,139.26	
NET PAY	5,755.74	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			7
NAME OF EMPLOYEE	Brit, Chona A.		
POSITION	Guidance Coordinator III		_
	*** EA	RNINGS ***	
	Basic Salary		39,672.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		41,672.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		1,246.77
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		3,476.89
	LIFE & RETIREMENT PREMIUM		3,570.48
	PhilHealth Premium (MEDICARE)		793.44
	PAG-IBIG PREMIUMS		600.00
	PAG-IBIG MULTI-PURPOSE LOAN		1,398.26
	REMITTANCE TO VSUCC		4,277.78
	GSIS MPL		7,812.11
	GSIS Computer Loan		983.33
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION		25,309.06
		_	
	NFT PAY		16.362.94

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Buzon, Ma. Belen J.		
POSITION Dentist II		
*** EA	RNINGS ***	
Basic Salary	46,355.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,355.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING 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	
Home Emergency Loan Program (HELP)	2,280.48	
TOTAL DEDUCTION	23,990.11	
NET DAY	04.264.00	
NET PAY	24,364.89	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Camacho, Sheira May T.		
POSITION College Librarian II		
*** EAI	RNINGS ***	
Basic Salary	36,619.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	38,619.00	
*** DED	UCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,767.21	
LIFE & RETIREMENT PREMIUM	3,295.71	
PhilHealth Premium (MEDICARE)	732.38	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	342.07	
REMITTANCE TO VSUCC	2,000.00	
TOTAL DEDUCTION	9,237.37	
NET PAY	29,381.63	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE	Doron, Arnel G.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	14,678.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	16,678.	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.0	02
	PhilHealth Premium (MEDICARE)	293.5	56
	PAG-IBIG PREMIUMS	100.0	00
	PAG-IBIG MULTI-PURPOSE LOAN	937.0	04
	TOTAL DEDUCTION	2,651.	62
	NET PAY	14,026.	38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Faelnar, Lady May C.		
POSITION Nurse III		
*** EA	RNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,030.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	3,872.70	
PhilHealth Premium (MEDICARE)	860.60	
PAG-IBIG PREMIUMS	100.00	
REMITTANCE TO VSUCC	7,779.17	
TOTAL DEDUCTION	12,612.47	
NET PAY	32,417.53	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Fernandez, Gay S.		
POSITION Medical Technologist II		
*** EA	RNINGS ***	
Basic Salary	36,619.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	38,619.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	3,295.71	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	732.38	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,066.70	
GSIS Computer Loan	983.33	
GSIS MPL	2,511.33	
TOTAL DEDUCTION	10,689.45	
NET PAY	27 020 55	
NET PAT	27,929.55	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

-			
NAME OF EMPLOYEE	Flores, Irish V.		
POSITION	College Librarian I		
	*** EA	RNINGS ***	
	Basic Salary	31,320.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	33,320.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,818.80	
	PAG-IBIG PREMIUMS	100.00	
	PhilHealth Premium (MEDICARE)	626.40	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	3,545.20	
	NET PAY	29,774.80	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Fruto, Cindy R.		
POSITION Nurse II		
*** EA	RNINGS ***	
Basic Salary	40,935.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	42.025.00	
TOTAL EARNINGS	42,935.00	
*** DEI	OUCTION ***	
DEL	70011010	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,126.82	
LIFE & RETIREMENT PREMIUM	3,684.15	
PhilHealth Premium (MEDICARE)	818.70	
PAG-IBIG PREMIUMS	600.00	
GSIS POLICY LOAN	500.00	
REMITTANCE TO VSUCC	6,554.17	
Miscellaneous Electric	381.28	
Miscellaneous HOUSING	700.00	
Misc garbage	100.00	
Misc water	50.00	
GSIS MPL	6,238.70	
TOTAL DEDUCTION	23,753.82	
NET PAY	19,181.18	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gilos, Vicente A.		
POSITION College Librarian IV		
*** EA	RNINGS ***	
Basic Salary	71,511.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	73,511.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,150.17	
LIFE & RETIREMENT PREMIUM	6,435.99	
PhilHealth Premium (MEDICARE)	1,430.22	
PAG-IBIG PREMIUMS	100.00	
PAG-IBIG MULTI-PURPOSE LOAN	3,870.85	
REMITTANCE TO VSUCC	4,000.00	
Miscellaneous Electric	1,756.45	
Misc garbage	100.00	
Misc water	50.00	
Miscellaneous HOUSING	1,000.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	14,009.57	
TOTAL DEDUCTION	45,558.81	
NET PAY	27,952.19	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

Г			7
NAME OF EMPLOYEE	Godoy, Celso P.		
POSITION	Administrative Aide III		
	*** EA	RNINGS ***	
	Basic Salary	1	14,792.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL FARMINGS		40 700 00
	TOTAL EARNINGS		16,792.00
	stotete D.E.I.	OLIOTTION I skelesk	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,331.28
	PhilHealth Premium (MEDICARE)		295.84
	PAG-IBIG PREMIUMS		100.00
	GSIS CONSOLIDATED LOAN		1,532.48
GS	SIS EMERGENCY LOAN PAYMENT		1,311.12
	e Emergency Loan Program (HELP)		1,140.24
	REMITTANCE TO VSUCC		975.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
NEWITTANGE OF WITHIN	GSIS Computer Loan		983.33
	GSIS Computer Loan		903.33
	TOTAL DEDUCTION		7,669.29
	NET PAY		9,122.71

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gongora, Mikaela M.		
POSITION Broadcast Production Supervisor		
*** EAF	RNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
*** DED	UCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT BACK PREMIUMS	4,622.13	
PhilHealth Premium (MEDICARE)	1,027.14	
PAG-IBIG PREMIUMS	100.00	
PAG-IBIG MULTI-PURPOSE LOAN	2,925.65	
TOTAL DEDUCTION	8,674.92	
TOTAL DEDUCTION	8,674.92	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Gucela, Arnel P			
NAME OF EMPLOYEE Gucela, Arnel P POSITION Administrative A			
POSITION Administrative P	aue vi		
	*** EARNINGS	***	
	Basic Salary	17,824.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
-	TOTAL EARNINGS	19,824.00	
	*** DEDUCTION	***	
LIFE & RETIR	EMENT PREMIUM	1,604.16	
PhilHealth Pren	mium (MEDICARE)	356.48	
PAG	G-IBIG PREMIUMS	100.00	
GSIS EMERGENCY	LOAN PAYMENT	1,311.12	
G	SIS POLICY LOAN	300.00	
PAG-IBIG MULT	I-PURPOSE LOAN	1,834.05	
REMITTANCE OF WITHHOLDING TAX ON	COMPENSATION	0.00	
GS	SIS Computer Loan	983.33	
	GSIS MPL	3,649.88	
то	OTAL DEDUCTION	10,139.02	
	NET PAY	9,684.98	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Guinocor, Merry Christ'l S.		
POSITION Medical Officer III		
*** EA	RNINGS ***	
Basic Salary	66,873.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	68,873.00	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	6,018.57	
PAG-IBIG PREMIUMS	600.00	
PhilHealth Premium (MEDICARE)	1,337.46	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	10,855.22	
GSIS MPL	10,297.44	
REMITTANCE TO VSUCC	7,166.67	
TOTAL DEDUCTION	36,275.36	
NET PAY	32,597.64	
HEITAI	02,007.01	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Mabuan, Jovelyn H.		
POSITION College Librarian II		
*** EA	RNINGS ***	
Basic Salary	37,380.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
FLIVA	1,000.00	
TOTAL EARNINGS	39,380.00	
*** DED	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	1,222.73	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,936.43	
LIFE & RETIREMENT PREMIUM	3,364.20	
PhilHealth Premium (MEDICARE)	747.60	
PAG-IBIG PREMIUMS	100.00	
Home Emergency Loan Program (HELP)	1,140.24	
REMITTANCE TO VSUCC	2,550.00	
Misc garbage	100.00	
Misc water	50.00	
GSIS - GFAL	9,634.44	
TOTAL DEDUCTION	22,845.64	
NET PAY	16,534.36	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Mazo, Crisanto A. Sr.		
POSITION Administrative Assistant I		
*** EA	RNINGS ***	
Basic Salary	18,907.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	20,907.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,701.63	
PhilHealth Premium (MEDICARE)	378.14	
PAG-IBIG PREMIUMS	100.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS - GFAL	3,177.13	
PAG-IBIG MULTI-PURPOSE LOAN	957.41	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
PAG-IBIG CALAMITY LOAN	1,891.05	
TOTAL DEDUCTION	10,499.81	
NET PAY	10,407.19	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Pamaos, Les Andre B		
POSITION Administrative Aide IV	,	
	*** EARNINGS ***	
	Basic Salary	15,586.00
Salar	ry Differential	0.00
	ACA	1,000.00
	PERA	1,000.00
TOTAL	_ EARNINGS	17,586.00
	*** DEDUCTION ***	
LIFE & RETIREMEN	IT PREMIUM	1,402.74
PhilHealth Premium ((MEDICARE)	311.72
PAG-IBIG	PREMIUMS	100.00
REMITTANCE OF WITHHOLDING TAX ON COM	PENSATION	0.00
PAG-IBIG MULTI-PUR	POSE LOAN	458.51
REMITTANCE	TO VSUCC	1,200.00
TOTAL I	DEDUCTION	3,472.97
	NET PAY	14,113.03

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF THE OVER D	
NAME OF EMPLOYEE Reyes, Ma. Fedelina B.	
POSITION Nursing Attendant II	
*** EA	RNINGS ***
Basic Salary	18,100.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	20,100.00
*** DEI	DUCTION *** 1,629.00
PhilHealth Premium (MEDICARE)	362.00
PAG-IBIG PREMIUMS	100.00
GSIS CONSOLIDATED LOAN	2,528.63
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	1,233.33
GSIS EMERGENCY LOAN PAYMENT	1,165.75
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS - GFAL	4,817.22
TOTAL DEDUCTION	14,116.41
NET PAY	5,983.59

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Valencia, Kathleen Mae B.		
POSITION Broadcast Program Producer-Announ	ncer II	
*** EA	RNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	41,672.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	3,570.48	
PAG-IBIG PREMIUMS	100.00	
PhilHealth Premium (MEDICARE)	793.44	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,450.12	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	7,114.04	
NET DAY	24.557.00	
NET PAY	34,557.96	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Villagonzalo, Sean O.		
POSITION Engineer III		
1 OSITION Linguises III		
*** EA	RNINGS ***	
Basic Salary	56,790.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	58,790.00	
*** DEI	DUCTION ***	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	939.04	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,992.46	
LIFE & RETIREMENT PREMIUM	5,111.10	
PhilHealth Premium (MEDICARE)	1,135.80	
PAG-IBIG PREMIUMS	100.00	
Misc garbage	100.00	
Misc water	100.00	
GSIS MPL	11,430.00	
TOTAL DEDUCTION	28,108.40	
NET DAY	20,694,60	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2023

NAME OF EMPLOYEE Yu, Elwin Jay V.		
POSITION Chief of Hospital I		
*** EA	RNINGS ***	
Basic Salary	99,268.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
· -	.,000.00	
TOTAL EARNINGS	101,268.00	
*** DED	OUCTION ***	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	588.04	
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	56,514.75	
NET DAY	44.750.05	
NET PAY	44,753.25	

NICK FREDDY R. BELLO Head, Accounting Division