MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u> </u>	Ababat, Claudio R. Jr.		
POSITION	Administrative Assistant III		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	21	,388.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
		-	
	TOTAL EARNINGS	23	3,388.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,924.92
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		534.70
	GSIS - GFAL	4	,316.33
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	2	.,741.67
	GSIS MPL	2	,286.00
	TOTAL DEDUCTION	12	2,003.62
	NET PAY	11	,384.38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Abamo, Lorna B.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Meteorology		
	*** EA	RNINGS ***	
	Basic Salary	17,688	3.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	19,68	8.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,59	1.92
	PAG-IBIG PREMIUMS	200	0.00
	PhilHealth Premium (MEDICARE)	442	2.20
Home	e Emergency Loan Program (HELP)	1,140	0.24
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	(0.00
	TOTAL DEDUCTION	3,37	4.36
	NET PAY	16,31:	3.64

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Acob, Joel Rey U.		
POSITION Assistant Professor II		
DEPARTMENT College of Nursing		
*** 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	3,370.30	
LIFE & RETIREMENT PREMIUM	3,762.36	
PhilHealth Premium (MEDICARE)	1,045.10	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS POLICY LOAN	200.00	
LSU FACULTY ASSOCIATION	209.02	
GSIS MPL	6,445.93	
GSIS Computer Loan	983.33	
REFUND OF SALARY	2,050.00	
TOTAL DEDUCTION	19,577.16	
NET PAY	24,226.84	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Alba, Doreen B.		
POSITION	Administrative Aide VI		
DEPARTMENT	Supply and Property Office		
	*** 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)	438.82	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	733.47	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	5,171.53	
	PAG-IBIG MULTI-PURPOSE LOAN	541.45	
	TOTAL DEDUCTION	8,665.04	
	NET PAY	10,887.96	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_		1	
NAME OF EMPLOYEE	Albiso, Elizabeth B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	16,318.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	18,318.	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,468.6	52
	PhilHealth Premium (MEDICARE)	407.9	95
	PAG-IBIG PREMIUMS	200.0	00
	GSIS CONSOLIDATED LOAN	2,381.3	38
GS	SIS EMERGENCY LOAN PAYMENT	1,311. [~]	2
Home	e Emergency Loan Program (HELP)	2,280.4	18
	PAG-IBIG MULTI-PURPOSE LOAN	4,500.0	00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.0	00
	GSIS POLICY LOAN	500.0	00
	TOTAL DEDUCTION	13,049.	55
	NET PAY	5,268.	45

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Alviola, Ulderico B.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Development Commun	nication	
	*** EA	RNINGS ***	
	Basic Salary	46,725.00	
	Salary Differential	0.00	1
	ACA	1,000.00	
	PERA	1,000.00	1
			7
	TOTAL EARNINGS	48,725.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,499.45	i
	LIFE & RETIREMENT PREMIUM	4,205.25	i
	PhilHealth Premium (MEDICARE)	1,168.12	!
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	4,294.93	ı
Hom	e Emergency Loan Program (HELP)	1,140.24	ı.
	REMITTANCE TO VSUCC	9,231.25	
	TOTAL DEDUCTION	24,739.24	
	NET PAY	23,985.76	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Ampac, Louella C.		
POSITION Chief Administrative Officer		
DEPARTMENT Finance management Office		
*** EA	ARNINGS ***	
Basic Salary	94,562.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	96,562.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	17,015.28	
LIFE & RETIREMENT PREMIUM	8,510.58	
PhilHealth Premium (MEDICARE)	2,364.05	
PAG-IBIG PREMIUMS	200.00	
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	42,350.01	
NET PAY	54,211.99	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Anda Jannifes E		1
NAME OF EMPLOYEE	Ando, Jennifer E.		
POSITION	Education Program Specialist II		
DEPARTMENT	Recruitment Selection Placement and	Personnel Records Office	
	*** EA	RNINGS ***	
	Basic Salary	4	0,935.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	4	12,935.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION		3,170.90
	LIFE & RETIREMENT PREMIUM		3,684.15
	PhilHealth Premium (MEDICARE)		1,023.37
	PAG-IBIG PREMIUMS		200.00
	GSIS - GFAL		5,780.67
	REMITTANCE TO VSUCC		3,661.11
	GSIS MPL		5,119.33
	TOTAL DEDUCTION	2	22,639.53
	NET PAY	2	20,295.47

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_				
NAME OF EMPLOYEE	Andres, Dalisay F.			
POSITION	Administrative Assistant II			
DEPARTMENT	Office of the Vice President for Plannir Services	Office of the Vice President for Planning, Resource Generation & Auxiliary Services		
	*** EAI	RNINGS ***		
	Basic Salary	20,1	04.00	
	Salary Differential		0.00	
	ACA	1,0	00.00	
	PERA	1,0	00.00	
	TOTAL EARNINGS	22,1	104.00	
	*** DED	OUCTION ***		
	LIFE & RETIREMENT PREMIUM	1,8	009.36	
	PhilHealth Premium (MEDICARE)	5	502.60	
	PAG-IBIG PREMIUMS	2	200.00	
Hom	ne Emergency Loan Program (HELP)	1,1	40.24	
	REMITTANCE TO VSUCC	2	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00	
	TOTAL DEDUCTION	3,8	352.20	
	NET PAY	18,2	251.80	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	ANDUYAN, CAROLINE B.		
POSITION	Administrative Aide III		
DEPARTMENT	Office of the Vice President for Resea	rch, Extension and Innovation	
	*** EA	RNINGS ***	
	Basic Salary	14,	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
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG PREMIUMS		200.00
	PAG-IBIG MULTI-PURPOSE LOAN		797.75
	REMITTANCE TO VSUCC	8,	494.10
	GSIS MPL		498.18
	TOTAL DEDUCTION	11	,678.00
	NET PAY	5	,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Apas, Genalyn M.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Mathematics		
	*** EAI	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	1
	TOTAL EARNINGS	10,076.00	
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PAG-IBIG PREMIUMS	600.00	
	PhilHealth Premium (MEDICARE)	366.95	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	1,000.00	
	TOTAL DEDUCTION	3,287.97]
	NET PAY	13,390.03	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Arga, Ariel L.		
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Ris	sk Reduction Management	
	*** EA	ARNINGS ***	
	Basic Salary	1	4,678.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	6,678.00
	skalak D.E.I.	D. I. OTTI O. N. I. aledesk	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM		1,321.02
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG PREMIUMS		200.00
	PAG-IBIG CALAMITY LOAN		465.67
	PAG-IBIG MULTI-PURPOSE LOAN		509.91
	REMITTANCE TO VSUCC		6,874.16
	Miscellaneous Electric		155.28
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL		498.18
	TOTAL DEDUCTION	1	0,541.17
	NET PAY		6,136.83

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Armada, Amiel R.		
POSITION	Administrative Assistant V		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	2	7,000.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA	•	1,000.00
	TOTAL FARMINGS		0 000 00
	TOTAL EARNINGS	2	9,000.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	:	2,430.00
	PhilHealth Premium (MEDICARE)		675.00
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL	2	2,890.33
	REMITTANCE TO VSUCC	!	5,995.14
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		491.45
	GSIS MPL	;	3,004.63
	PAG-IBIG MULTI-PURPOSE LOAN		1,086.29
	TOTAL DEDUCTION	1	8,083.96
	NET PAY	1	0,916.04

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			7
NAME OF EMPLOYEE A	Atupan, Queen-Ever Y.		
POSITION	Supervising Administrative Officer		
DEPARTMENT	Cash Office		
	*** FA	RNINGS ***	
	LA	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
	Basic Salary	ī	72,577.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		74,577.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		6,531.93
	PhilHealth Premium (MEDICARE)		1,814.42
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION	•	10,709.59
	REMITTANCE TO VSUCC		7,950.00
	GSIS MPL	•	14,861.84
	GSIS Computer Loan		983.33
	Miscellaneous Electric		82.76
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION		43,283.87
	NET PAY		31,293.13
	GSIS MPL GSIS Computer Loan Miscellaneous Electric Misc garbage Misc water TOTAL DEDUCTION		14,861.84 983.33 82.76 100.00 50.00 43,283.87

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Avenido, Jerson B.			
POSITION Administrative Aide III	Administrative Aide III		
DEPARTMENT Motor Pool Services U	nit		
	*** EAR	NINGS ***	
1	Basic Salary	1:	5,020.00
Salar	Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
TOTAL	EARNINGS	1	7,020.00
	*** DEDU	UCTION ***	
LIFE & RETIREMEN	Γ PREMIUM		1,351.80
PhilHealth Premium (I	MEDICARE)		375.50
PAG-IBIG	PREMIUMS		200.00
GSIS EMERGENCY LOAN	I PAYMENT		1,311.12
PAG-IBIG MULTI-PURF	OSE LOAN		1,242.30
REMITTANCE OF WITHHOLDING TAX ON COMF	PENSATION		0.00
Miscellane	ous Electric		1,020.78
N	lisc garbage		100.00
	GSIS MPL	:	2,114.14
GSIS Cor	nputer Loan		983.33
	Misc water		50.00
TOTAL D	EDUCTION		8,748.97
	NET PAY		8,271.03

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Bagarinao, Alex P.		
POSITION Administrative Aide II		
DEPARTMENT Records and Archives Office		
*** EA	RNINGS ***	
Basic Salary	14,032.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,032.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,262.88	
PhilHealth Premium (MEDICARE)	350.80	
PAG-IBIG PREMIUMS	200.00	
GSIS CONSOLIDATED LOAN	2,055.63	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	8,444.24	
NET PAY	7,587.76	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Bagarinao, Edwin V.		
POSITION	Machinist II		
DEPARTMENT	Physical Plant Office		
	*** EA	RNINGS ***	
	Basic Salary	17,553.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	19,553.0	0
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	PhilHealth Premium (MEDICARE)	438.8	2
	PAG-IBIG PREMIUMS	200.0	0
	LIFE & RETIREMENT PREMIUM	1,579.7	7
	TOTAL DEDUCTION	2,218.5	9
	NET PAY	17,334.4	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Bagarinao, Raul T.		
POSITION	Administrative Aide III		
DEPARTMENT	Office of the President		
	*** EAI	RNINGS ***	
	Basic Salary	14	4,678.00
	Salary Differential	,•	0.00
	ACA		1,000.00
	PERA		1,000.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	TOTAL EARNINGS	10	6,678.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	•	1,321.02
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG PREMIUMS		200.00
G:	SIS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL	2	2,300.41
	PAG-IBIG MULTI-PURPOSE LOAN		793.97
	REMITTANCE TO VSUCC	2	2,254.30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	2	2,146.90
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	1	1,678.00
	NET PAY		5,000.00
			=

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Baguio, Tifanny P.		
POSITION	Administrative Aide IV		
DEPARTMENT	Visayas Consortium for Agri. & Resou	rces Program	
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00	
	TOTAL EARNINGS	17,386.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PhilHealth Premium (MEDICARE)	389.65	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	378.50	
	REMITTANCE TO VSUCC	1,200.00	
	TOTAL DEDUCTION	3,570.89	
	NET PAY	14,015.11	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Bahandi, John S.		
POSITION	Science Research Assistant		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** 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	
	PAG-IBIG PREMIUMS	200.00	
DEMITTANCE OF MITHE	PhilHealth Premium (MEDICARE)	530.27	
REMITTANCE OF WITHE	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	2,639.26	
	TO THE BEBOOTION	2,000.20	
	NET PAY	20,571.74	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			1
NAME OF EMPLOYEE	Balbarino, Vivian V.		
POSITION	Administrative Officer V		
DEPARTMENT	Supply and Property Office		
	*** EA	RNINGS ***	
	Basic Salary	4	6,725.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	4	8,725.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		129.41
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		4,499.45
	LIFE & RETIREMENT PREMIUM		4,205.25
	PhilHealth Premium (MEDICARE)		1,168.12
	PAG-IBIG PREMIUMS		200.00
	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	2	0,913.78
	NET PAY	2	7,811.22

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Daldon Janua Fraddy M		
ļ	Baldos, Jesus Freddy M.		
POSITION	Administrative Officer V		
DEPARTMENT	Admissions Office		
	*** EA	RNINGS ***	
	Basic Salary	48,253.	.00
	Salary Differential	0.	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	50,253	.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,000.	.00
	Miscellaneous Electric	866.	.92
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,850	.05
	LIFE & RETIREMENT PREMIUM	4,342.	.77
	PhilHealth Premium (MEDICARE)	1,206.	.32
	PAG-IBIG PREMIUMS	200.	.00
	GSIS CONSOLIDATED LOAN	7,392.	.84
Hom	e Emergency Loan Program (HELP)	2,280.	.48
	GSIS POLICY LOAN	700.	.00
	REMITTANCE TO VSUCC	9,503.	.89
	Misc garbage	100.	.00
	Misc water	50.	.00
	TOTAL DEDUCTION	32,493	.27
	NET PAY	17,759	73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Banayag, Alberto N.		
POSITION Administrative Aide IV		
DEPARTMENT Motor Pool Services Unit		
*** EA	RNINGS ***	
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	
PhilHealth Premium (MEDICARE)	392.65	
PAG-IBIG PREMIUMS	200.00	
GSIS CONSOLIDATED LOAN	1,831.99	
Home Emergency Loan Program (HELP)	1,140.24	
PAG-IBIG MULTI-PURPOSE LOAN	2,796.16	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS POLICY LOAN	300.00	
TOTAL DEDUCTION	8,074.58	
NET PAY	9,631.42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Bandalan, Marcho P.		
POSITION	Administrative Aide VI		
DEPARTMENT	Records and Archives Office		
	*** EA	RNINGS ***	
	Basic Salary	17,55	53.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	19,55	53.00
	*** DEC	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,57	79.77
	PhilHealth Premium (MEDICARE)	43	38.82
	PAG-IBIG PREMIUMS	20	00.00
Hom	e Emergency Loan Program (HELP)	1,14	10.24
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	3,97	77.78
	TOTAL DEDUCTION	7,33	36.61
	NET PAY	12,21	16.39

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Bandalan, Marvin B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	15,586.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	17,586.0	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.7	4
	PhilHealth Premium (MEDICARE)	389.6	5
	PAG-IBIG PREMIUMS	700.0	0
	REMITTANCE TO VSUCC	3,977.7	8
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.0	0
	TOTAL DEDUCTION	6,470.	7
	NET PAY	11,115.8	3

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Bañoc, Elmera Y.	
POSITION Science Research Specialist I	
DEPARTMENT Office of the Director for Extension	
*** EA	RNINGS ***
Basic Salary	31,320.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	33,320.00
*** DEI	DUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,234.89
LIFE & RETIREMENT PREMIUM	2,818.80
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS POLICY LOAN	100.00
GSIS MPL	2,908.49
GSIS Computer Loan	983.33
PhilHealth Premium (MEDICARE)	783.00
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	8,050.69
TOTAL DEDUCTION	18,390.32
NET PAY	14,929.68

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Bantugan, Mario C.		
POSITION Administrative Aide III		
DEPARTMENT Physical Plant Office		
***]	EARNINGS ***	
Basic Salar	y 15,	020.00
Salary Differentia	al	0.00
ACA	A 1,	000.00
PERA	1,	000.00
TOTAL EARNINGS	S 17,	020.00
*** D	EDUCTION ***	
LIFE & RETIREMENT PREMIUN	Л 1,	351.80
PhilHealth Premium (MEDICARE)	375.50
PAG-IBIG PREMIUMS	6	200.00
GSIS CONSOLIDATED LOAN	۷ 2,	195.61
GSIS - GFAI	L 2,	127.39
Home Emergency Loan Program (HELP	1,	938.41
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N	0.00
REMITTANCE TO VSUCO		200.00
TOTAL DEDUCTION	N 8,	388.71
NET PA	Υ [8,	631.29

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Degree Lean Deservation A		
NAME OF EMPLOYEE	Banzon, Joan Rosemarie A.		
POSITION	School Credits Evaluator		
DEPARTMENT	University Registrar		
	*** EA	RNINGS ***	
	Basic Salary	27,000.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	29,000.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,430.00	
	PhilHealth Premium (MEDICARE)	675.00	
	PAG-IBIG PREMIUMS	1,000.00	
G	SIS EMERGENCY LOAN PAYMENT	1,264.06	
	PAG-IBIG MULTI-PURPOSE LOAN	699.33	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	491.45	
	GSIS MPL	4,206.48	
	GSIS POLICY LOAN	100.00	
	TOTAL DEDUCTION	10,866.32	
	NET DAY	40 422 00	
	NET PAY	18,133.68	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Bartolini, Manuel C.		
POSITION	Administrative Aide III		
DEPARTMENT [University Registrar		
	*** EA	RNINGS ***	
	Basic Salary	14	4,678.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	10	6,678.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,321.02
	GSIS CONSOLIDATED LOAN		2,803.95
Hom	e Emergency Loan Program (HELP)		2,280.48
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG PREMIUMS		200.00
	TOTAL DEDUCTION		6,972.40
	NET PAY		9,705.60

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Baslan, Maria Fe A.		
POSITION	Administrative Aide IV		
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	16,31	8.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	18,31	8.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,46	8.62
	PhilHealth Premium (MEDICARE)	40	7.95
	PAG-IBIG PREMIUMS	20	0.00
GS	SIS EMERGENCY LOAN PAYMENT	65	5.56
	GSIS - GFAL	3,08	9.13
	PAG-IBIG MULTI-PURPOSE LOAN	82	8.74
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	4,61	9.06
	REMITTANCE TO VSUCC	1,18	3.33
	TOTAL DEDUCTION	12,45	2.39
	NET PAY	5,86	5.61

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Bastasa, Arturo S.		
POSITION	Administrative Aide I		
DEPARTMENT [Institute of Tropical Ecology & Envi. N	lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	13,553.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	15,553.0	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,219.7	7
	PhilHealth Premium (MEDICARE)	338.8	2
	PAG-IBIG PREMIUMS	200.0	0
GS	SIS EMERGENCY LOAN PAYMENT	1,311.1	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	GSIS - GFAL	1,636.6	9
	GSIS Computer Loan	983.3	3
	GSIS MPL	3,778.8	6
	PAG-IBIG MULTI-PURPOSE LOAN	443.5	8
	TOTAL DEDUCTION	9,912.1	7
	NET PAY	5,640.8	3

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Batistel, Cheryl C.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	46,725.0)
	Salary Differential	0.0)
	ACA	1,000.00)
	PERA	1,000.00)
			_
	TOTAL EARNINGS	48,725.0	0
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,499.4	5
	LIFE & RETIREMENT PREMIUM	4,205.2	5
	PhilHealth Premium (MEDICARE)	1,168.13	2
	PAG-IBIG PREMIUMS	200.00)
	LSU FACULTY ASSOCIATION	233.6	3
	REMITTANCE TO VSUCC	10,000.00)
	GSIS MPL	7,634.50)
	Miscellaneous Electric	94.80)
	Miscellaneous HOUSING	500.00)
	Misc garbage	100.00)
	Misc water	50.00)
	TOTAL DEDUCTION	28,685.7	5
	NET PAY	20,039.2	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Bello, Nick Freddy R.		
POSITION	Accountant II		
DEPARTMENT			
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	40,509.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	42,509.00	
	*** DE	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,645.81	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	1,012.72	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,073.16	
	Miscellaneous Electric	6.02	
	Misc garbage	100.00	
	Misc water	50.00	
	Miscellaneous HOUSING	328.00	
	TOTAL DEDUCTION	8,415.71	
	NET PAY	34,093.29	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Bengalan, Antonio P.		
<u> </u>	<u> </u>		
POSITION	Security Guard II		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	11	6,543.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	8,543.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,488.87
	PhilHealth Premium (MEDICARE)		413.57
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN		2,444.91
	GSIS POLICY LOAN		200.00
Hom	ne Emergency Loan Program (HELP)		1,140.24
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	:	2,291.67
	TOTAL DEDUCTION		8,179.26
	NET PAY	1	0,363.74

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

	_
Bolastig, Florentino D.	NAME OF EMPLOYEE
Administrative Aide I	POSITION
Department of Animal Science	DEPARTMENT
*** EARNINGS ***	
Basic Salary 13,000.00	
Salary Differential 0.00	
ACA 1,000.00	
PERA 1,000.00	
TOTAL EARNINGS 15,000.00	
*** DEDUCTION ***	
DLDING TAX ON COMPENSATION 0.00	REMITTANCE OF WITHH
LIFE & RETIREMENT PREMIUM 1,170.00	
PhilHealth Premium (MEDICARE) 325.00	
PAG-IBIG PREMIUMS 200.00	
PAG-IBIG MULTI-PURPOSE LOAN 453.38	
TOTAL DEDUCTION 2,148.38	
NET PAY 12,851.62	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	D ' Al : A		
NAME OF EMPLOYEE	Bonife, Alain A.		
POSITION	Administrative Aide VI		
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCAT	TION AND TRAINING	
	*** EA	RNINGS ***	
	Basic Salary	17,962.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,962.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,616.58	
	PhilHealth Premium (MEDICARE)	449.05	
	PAG-IBIG PREMIUMS	200.00	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS POLICY LOAN	200.00	
	PAG-IBIG MULTI-PURPOSE LOAN	1,528.97	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	2,607.06	
	TOTAL DEDUCTION	7,912.78	
	NET PAY	12,049.22	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Borela, Clementino A.		
POSITION	Administrative Aide VI		
DEPARTMENT [Instrumentation and Laboratory Equip	oment Unit	
	*** EA	RNINGS ***	
	Basic Salary	18,100	0.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	20,100	0.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,629	0.00
	PhilHealth Premium (MEDICARE)	452	2.50
	PAG-IBIG PREMIUMS	200	0.00
GS	SIS EMERGENCY LOAN PAYMENT	1,311	.12
	REMITTANCE TO VSUCC	7,637	7.08
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	C	0.00
	GSIS MPL	2,886	5.97
	GSIS Computer Loan	983	3.33
	TOTAL DEDUCTION	15,100	0.00
	NET PAY	5,000	0.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u> </u>	BORLEO, MICHELLE A.		
<u> </u>	Administrative Aide VI		
DEPARTMENT	College of Engineering and Technological	gy	
	*** EA	RNINGS ***	
	Basic Salary	17,553.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	19,553.0	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.7	77
	PhilHealth Premium (MEDICARE)	438.8	32
	PAG-IBIG PREMIUMS	200.0	00
GSI	S EMERGENCY LOAN PAYMENT	655.5	56
	REMITTANCE TO VSUCC	200.0	00
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	0.0	00
	Miscellaneous Electric	114.3	36
	Misc garbage	100.0	00
	GSIS MPL	2,808.8	33
	Misc water	100.0	00
	TOTAL DEDUCTION	6,197.3	34
	NET PAY	13,355.6	56

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Borneo, Anthony L.		
POSITION	Administrative Aide III		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	15,020.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,020.00]
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	500.00	
	Miscellaneous Electric	1,717.99	
	LIFE & RETIREMENT PREMIUM	1,351.80	
	PhilHealth Premium (MEDICARE)	375.50	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	1,750.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	Misc garbage	100.00	
	Misc water	100.00	
	TOTAL DEDUCTION	6,095.29]
	NET PAY	10,924.71	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Bornias, Eutiquio B.		
POSITION	Administrative Aide I		
DEPARTMENT	Department of Biological Sciences		
	*** 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	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,219.77	
	PhilHealth Premium (MEDICARE)	338.82	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	4,438.38	
	GSIS Computer Loan	358.26	
	TOTAL DEDUCTION	7,210.79	
	NET PAY	8,342.21	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

ARNINGS ***	
51,357.00	
0.00	
1,000.00	
1,000.00	
53,357.00	
DUCTION ***	
5,562.28	
4,622.13	
1,283.92	
200.00	
690.15	
12,358.48	
10,000 50	
	0.00 1,000.00 1,000.00 53,357.00 DUCTION **** 5,562.28 4,622.13 1,283.92 200.00 690.15

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Bustillo, N	orioto D		1
	ative Assistant III		
DEPARTMENT Accounting	g Office		
	*** EA	RNINGS ***	
	Basic Salary	2	1,211.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	2	3,211.00
	*** DEI	OUCTION ***	
LIFE & R	ETIREMENT PREMIUM		1,908.99
PhilHealth	n Premium (MEDICARE)		530.27
	PAG-IBIG PREMIUMS		200.00
GSIS EMERG	ENCY LOAN PAYMENT		1,246.88
	GSIS - GFAL		3,953.80
RE	EMITTANCE TO VSUCC		1,333.33
REMITTANCE OF WITHHOLDING TA	X ON COMPENSATION		0.00
	GSIS MPL		4,588.42
	GSIS Computer Loan		625.07
PAG-IBIG N	MULTI-PURPOSE LOAN		1,011.94
	TOTAL DEDUCTION	1	5,398.70
	NET - W		7.0000
	NET PAY		7,812.30

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Caballero, Jaime A.		
POSITION	Administrative Aide III		
<u> </u>			
DEPARTMENT	Motor Pool Services Unit		
	*** 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)	372.62)
	PAG-IBIG PREMIUMS	200.00)
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12)
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00)
	GSIS - GFAL	3,083.02)
	GSIS MPL	2,914.75	j
	PAG-IBIG MULTI-PURPOSE LOAN	1,199.93	3
	TOTAL DEDUCTION	10,422.88	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Cabilla Fidal D		
VSU Integrated High School		
*** EA	RNINGS ***	
Basic Salary	15,7	706.00
Salary Differential		0.00
ACA	1,0	00.000
PERA	1,0	00.00
TOTAL EARNINGS	17,7	706.00
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,4	13.54
PhilHealth Premium (MEDICARE)	3	392.65
PAG-IBIG PREMIUMS	2	200.00
DLDING TAX ON COMPENSATION		0.00
GSIS MPL	1,2	262.51
TOTAL DEDUCTION	3,2	268.70
		137.30
	Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DEI LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS DLDING TAX ON COMPENSATION GSIS MPL	VSU Integrated High School

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Cadalin, Joy Adeline N.		
POSITION	Science Research Specialist I		
DEPARTMENT	Plant Disease Diagnostic Laboratory		
	*** EA	RNINGS ***	
	Basic Salary	31,320.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	33,320.00	
	delet P.P.	NI COTTO NI desleste	
	*** DEL	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	PhilHealth Premium (MEDICARE)	783.00	
	LIFE & RETIREMENT PREMIUM	2,818.80	
	PAG-IBIG PREMIUMS	200.00	
	TOTAL DEDUCTION	3,801.80	
	NET PAY	29,518.20	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cagara, Christian Rey D.		
POSITION	Agricultural Technician I		
DEPARTMENT [Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	17,5	553.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	19,5	553.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM	1,5	79.77
	PhilHealth Premium (MEDICARE)	4	38.82
	PAG-IBIG PREMIUMS	2	200.00
	REMITTANCE TO VSUCC	2	200.00
	TOTAL DEDUCTION	2,4	118.59
	NET PAY	17,1	134.41

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Caintic, Jeremy S.			
POSITION	Security Guard II			
DEPARTMENT	Office of the University Disaster & Risk	Reduction Management		
*** EARNINGS ***				
	Basic Salary	11	6,543.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	TOTAL EARNINGS	1	8,543.00	
	*** DED	UCTION ***		
	LIFE & RETIREMENT PREMIUM		1,488.87	
	PhilHealth Premium (MEDICARE)		413.57	
	PAG-IBIG PREMIUMS		200.00	
	GSIS CONSOLIDATED LOAN		2,178.95	
GS	SIS EMERGENCY LOAN PAYMENT		1,276.03	
	GSIS POLICY LOAN		100.00	
Hom	e Emergency Loan Program (HELP)		2,280.48	
	REMITTANCE TO VSUCC	:	2,030.21	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00	
	GSIS Computer Loan		983.33	
	TOTAL DEDUCTION	1	0,951.44	
	NET PAY		7,591.56	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Opiniis Isia Danasa O		
NAME OF EMPLOYEE	Caintic, Joie Proceso S.		
POSITION	Administrative Aide III		
DEPARTMENT	University Services Health, Emergence	cy & Rescue	
	*** 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	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,331.28	
	PhilHealth Premium (MEDICARE)	369.80	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	REMITTANCE TO VSUCC	709.32	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS - GFAL	6,579.69	
	GSIS MPL	1,290.79	
	TOTAL DEDUCTION	11,792.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cara Cranaria C. In		
Ļ	Cano, Gregorio C. Jr.		
POSITION	Security Guard II		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	16	5,543.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	1	8,543.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,488.87
	PhilHealth Premium (MEDICARE)		413.57
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN		2,803.96
Hom	e Emergency Loan Program (HELP)		2,280.48
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN		500.00
	TOTAL DEDUCTION		8,670.21
	NET PAY		9,872.79

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

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NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Г			
NAME OF EMPLOYEE	Castañas, Carmelino C.		
POSITION	Administrative Aide V		
DEPARTMENT	Office of the Director for Physical Plan	nt	
	*** EA	RNINGS ***	
	Basic Salary	17,057.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	19,057.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,535.13	
	PhilHealth Premium (MEDICARE)	426.42	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	2,485.97	
Hom	e Emergency Loan Program (HELP)	1,140.24	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	983.33	
	TOTAL DEDUCTION	6,771.09	
	NET PAY	12,285.91	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			1
<u> </u>	Castillo, Bonifacio E.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	1.	4,792.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	6,792.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,331.28
	PhilHealth Premium (MEDICARE)		369.80
	PAG-IBIG PREMIUMS		200.00
GSI	S EMERGENCY LOAN PAYMENT		1,311.12
	REMITTANCE TO VSUCC		200.00
REMITTANCE OF WITHHO	LDING 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
P	AG-IBIG MULTI-PURPOSE LOAN		446.58
	TOTAL DEDUCTION	1	1,442.21
	NET PAY		5,349.79

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cerna, Mizael B.		
POSITION	Administrative Aide III		
DEPARTMENT	Institute for Strategic Research & Dev	elopment Studies	
	*** 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	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,341.45	
	PhilHealth Premium (MEDICARE)	372.62	
	PAG-IBIG PREMIUMS	200.00	
Hom	ne Emergency Loan Program (HELP)	1,140.24	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	3,054.31	
	NET PAY	13,850.69	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

F			
NAME OF EMPLOYEE	Cinco, Alniel B.		
POSITION	Administrative Aide III		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	15,020.00	
	Salary Differential	0.00	1
	ACA	1,000.00	1
	PERA	1,000.00	1
			_
	TOTAL EARNINGS	17,020.00	D
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,351.80	1
	PhilHealth Premium (MEDICARE)	375.50	1
	PAG-IBIG PREMIUMS	200.00	1
Hom	e Emergency Loan Program (HELP)	342.07	,
	REMITTANCE TO VSUCC	1,600.00	1
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	1
	PAG-IBIG MULTI-PURPOSE LOAN	1,563.81	
	TOTAL DEDUCTION	5,433.18	3
	NET PAY	11,586.82	2

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Circulado, George S.		
POSITION	Farm Worker I		
DEPARTMENT	Department of Forest Science		
	*** EARNINGS ***		
	Basic Salary	13,92	5.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	15,92	5.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,25	3.25
	PhilHealth Premium (MEDICARE)	34	8.12
	PAG-IBIG PREMIUMS	200	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
GS	SIS EMERGENCY LOAN PAYMENT	65:	5.56
	GSIS MPL	1,225	5.84
	TOTAL DEDUCTION	3,68	2.77
	NET PAY	12,24	2.23

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Codog, Jannet Leslie Evelyn S.		
POSITION	Administrative Aide IV		
DEPARTMENT	University Registrar		
	*** EA	RNINGS ***	
	Basic Salary	15,586.0	0
	Salary Differential	0.0	0
	ACA	1,000.00	0
	PERA	1,000.00	0
	TOTAL EARNINGS	17,586.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.74	4
	PhilHealth Premium (MEDICARE)	389.6	5
	PAG-IBIG PREMIUMS	200.00	0
	REMITTANCE TO VSUCC	3,189.5	8
	PAG-IBIG MULTI-PURPOSE LOAN	375.9	6
	TOTAL DEDUCTION	5,557.9	3
	NET PAY	12,028.0	7

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Colis, Honey Sofia V.		
POSITION	Administrative Officer V		
DEPARTMENT	Human Resource Management Office)	
	*** EA	RNINGS ***	
	Basic Salary	48	8,253.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	5	0,253.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4	4,850.05
	LIFE & RETIREMENT PREMIUM	4	4,342.77
	PhilHealth Premium (MEDICARE)	•	1,206.32
	PAG-IBIG PREMIUMS		200.00
Hom	e Emergency Loan Program (HELP)	2	2,280.48
	TOTAL DEDUCTION	1:	2,879.62
	NET PAY	3	7,373.38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cornites, Friedelyn D.		
POSITION	Laboratory Aide II		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	389.65	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	1,992.39	
	NET PAY	15,593.61	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Cortez, Arniel S.		
POSITION	Heavy Equipment Operator II		
DEPARTMENT [Physical Plant Office		
	*** 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	200.00	
	PhilHealth Premium (MEDICARE)	438.82	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	2,218.59	
	NET PAY	17,334.41	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Cruz, Maria Teresa A.	
POSITION Internal Auditor IV	
DEPARTMENT Internal Audit Service	
*** EA	RNINGS ***
Basic Salary	72,577.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	74,577.00
*** DEI	OUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	10,709.59
LIFE & RETIREMENT PREMIUM	6,531.93
PhilHealth Premium (MEDICARE)	1,814.42
PAG-IBIG PREMIUMS	200.00
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE TO VSUCC	200.00
Miscellaneous Electric	179.33
Misc water	50.00
Misc garbage	100.00
TOTAL DEDUCTION	20,925.51
NET PAY	53,651.49

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Cuevas, Haide B.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Civil Engineering		
		<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 ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00	
	PAG-IBIG CALAMITY LOAN	231.09	
	TOTAL DEDUCTION	2,119.06	
	NET PAY	14,558.94	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

D. Duter Science and Technology					
outer Science and Technology					
*** EARNINGS ***					
Basic Salary	14,678.00				
ary Differential	0.00				
ACA	1,000.00				
PERA	1,000.00				
AL EARNINGS	16,678.00				
*** DEDUCTION ***	k				
NT PREMIUM	1,321.02				
(MEDICARE)	366.95				
G PREMIUMS	200.00				
CE TO VSUCC	7,500.00				
MPENSATION	0.00				
AN PAYMENT	655.56				
DEDUCTION	10,043.53				
NET PAY	6,634.47				
r I	Basic Salary lary Differential ACA PERA AL EARNINGS *** DEDUCTION *** ENT PREMIUM In (MEDICARE) IG PREMIUMS CE TO VSUCC IMPENSATION DAN PAYMENT L DEDUCTION	*** EARNINGS *** Basic Salary			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Dargantes, Toni Marc L.		
POSITION	Administrative Assistant VI		
DEPARTMENT	Planning Office		
	*** EA	RNINGS ***	
	Basic Salary	29,737.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	31,737.	00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	962.	47
	LIFE & RETIREMENT PREMIUM	2,676.	33
	PhilHealth Premium (MEDICARE)	743.	42
	PAG-IBIG PREMIUMS	200.	00
	GSIS MPL	2,057.	40
	TOTAL DEDUCTION	6,639.	62
	NET PAY	25,097.	38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	David, Noessa C.			
POSITION	Administrative Aide IV	Administrative Aide IV		
DEPARTMENT	Department of Tourism and Hospitalit	y Management		
	*** 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		
	PAG-IBIG PREMIUMS	200.00		
	PhilHealth Premium (MEDICARE)	389.65		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00		
	TOTAL DEDUCTION	1,992.39		
	NET PAY	15,593.61		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u> </u>	DAYONDON, RHEA ANGELIE F.		
POSITION	Administrative Aide III		
DEPARTMENT	Institute for Strategic Research & Dev	velopment Studies	
	*** 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 WITHHOL	LDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00	
GSIS	S EMERGENCY LOAN PAYMENT	655.56	
	GSIS MPL	1,293.17	
Р	AG-IBIG MULTI-PURPOSE LOAN	363.02	
	TOTAL DEDUCTION	4,199.72	
	NET PAY	12,478.28	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Diaz, Benson S.		
POSITION	Welder I		
DEPARTMENT	Office of the Director for Physical Plan	nt	
	*** 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	200.00	
	PhilHealth Premium (MEDICARE)	392.65	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	2,006.19]
	NET PAY	15,699.81	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Didal, Poca Joe A.		
POSITION	Administrative Aide IV		
DEPARTMENT [Department of Animal Science		
	*** 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		300.00
	PhilHealth Premium (MEDICARE)		389.65
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	1,	,200.00
	TOTAL DEDUCTION	3	,292.39
	NET PAY	14	,293.61

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Didal, Florante G.		
POSITION	Administrative Officer II		
DEPARTMENT	Payroll and Leave Benefits Office		
	*** 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)	675.00	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
	REMITTANCE TO VSUCC	7,229.17	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	491.45	
	GSIS POLICY LOAN	200.00	
	GSIS MPL	2,889.82	
	TOTAL DEDUCTION	14,771.00]
	NET PAY	14,229.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

	51 1 2		
NAME OF EMPLOYEE	Ecleo, Jessamine C.		
POSITION	Information Systems Analyst		
DEPARTMENT	Procurement Office		
	*** EA	RNINGS ***	
	Basic Salary	30	0,622.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	00.000
	TOTAL EARNINGS	32	2,622.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1	1,114.77
	LIFE & RETIREMENT PREMIUM	2	2,755.98
	PhilHealth Premium (MEDICARE)		765.55
	PAG-IBIG PREMIUMS		200.00
	GSIS - GFAL	5	5,780.67
	Miscellaneous Electric		809.22
	Misc garbage		100.00
	Misc water		50.00
	REMITTANCE TO VSUCC		200.00
	GSIS MPL	3	3,407.69
	TOTAL DEDUCTION	15	5,183.88
	NET PAY	17	7,438.12

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			_
NAME OF EMPLOYEE	Edullantes, Melodina P.		
POSITION	Science Research Specialist I		
DEPARTMENT	Barangay Integrated Development Ap	proach for Nutrition Improvement	
	*** EA	RNINGS ***	
	Basic Salary		33,591.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		35,591.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		1,625.71
	LIFE & RETIREMENT PREMIUM		3,023.19
	PhilHealth Premium (MEDICARE)		839.77
	PAG-IBIG PREMIUMS		200.00
	PAG-IBIG MULTI-PURPOSE LOAN		2,874.01
	REMITTANCE TO VSUCC		3,977.78
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS MPL		6,566.87
	GSIS - GFAL		9,634.44
	TOTAL DEDUCTION		29,397.33
	NET PAY		6,193.67

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Elorcha, Alex O.		
POSITION	Security Guard III		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	1	9,923.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	2	11,923.00
	*** DEI	DUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		109.85
	LIFE & RETIREMENT PREMIUM		1,793.07
	PhilHealth Premium (MEDICARE)		498.07
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT		1,311.12
	PAG-IBIG MULTI-PURPOSE LOAN		2,688.48
	REMITTANCE TO VSUCC		1,468.37
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Misc water		100.00
	GSIS - GFAL		3,853.78
	GSIS MPL		4,800.26
	TOTAL DEDUCTION	1	6,923.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u> </u>	Escasinas, Virgilio A.		_
<u> </u>	Security Guard III		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary		19,744.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		21,744.00
	*** DEI	DUCTION ***	
	Miscellaneous Electric		155.28
	LIFE & RETIREMENT PREMIUM		1,776.96
	PhilHealth Premium (MEDICARE)		493.60
	PAG-IBIG PREMIUMS		200.00
GSI	S EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL		3,586.05
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		0.00
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL		4,814.84
F	PAG-IBIG MULTI-PURPOSE LOAN		590.97
	TOTAL DEDUCTION		13,437.08
	NET PAY		8,306.92

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	ESGUERRA, ERLY S.		
POSITION	Administrative Aide VI		
DEPARTMENT	Budget Office		
		<u>'</u>	
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,553.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.77	
	PhilHealth Premium (MEDICARE)	438.82	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	700.00	
	TOTAL DEDUCTION	2,918.59	
	NET PAY	16,634.41	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Espinosa, Antonio C.		
POSITION	Security Guard II		
DEPARTMENT [Office of the University Disaster & Risk	Reduction Management	
	*** EAI	RNINGS ***	
	Basic Salary	10	6,543.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	8,543.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM		1,488.87
	PhilHealth Premium (MEDICARE)		413.57
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL		1,822.35
	PAG-IBIG MULTI-PURPOSE LOAN		891.42
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	;	3,387.57
	TOTAL DEDUCTION		9,514.90
	NET PAY		9,028.10

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Estallo, Chizka Mae M.		
POSITION	Administrative Aide IV		
DEPARTMENT	Renewable Energy Research Center		
	···		
	*** EA	RNINGS ***	
	Basic Salary	1:	5,586.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL FARMINGS		- 500 00l
	TOTAL EARNINGS	1	7,586.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM		1,402.74
	PhilHealth Premium (MEDICARE)		389.65
	PAG-IBIG PREMIUMS		600.00
	REMITTANCE TO VSUCC	10	0,193.61
	TOTAL DEDUCTION	1.	2,586.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			
NAME OF EMPLOYEE	Estoy, Eduardo D.		
POSITION	Security Guard II		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	16,	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)		416.77
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN	2,	429.60
GS	SIS EMERGENCY LOAN PAYMENT	1,	193.70
Hom	ie Emergency Loan Program (HELP)	2,	280.48
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	8,	020.94
	NET PAY	10,	650.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Estrosas, Maria Fatima B.		
POSITION	Administrative Assistant II		
DEPARTMENT	Alumni Community Relations Office		
	*** EA	RNINGS ***	
	Basic Salary	19,744.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			_
	TOTAL EARNINGS	21,744.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,776.96	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	493.60	
	REMITTANCE TO VSUCC	9,234.03	
	GSIS POLICY LOAN	350.00	
	GSIS MPL	2,662.64	
	TOTAL DEDUCTION	14,717.23]
	NET PAY	7,026.77	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Flandez, Arlin B.		
POSITION	Administrative Aide VI		
DEPARTMENT	Procurement Office		
	*** 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)	445.60	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	2,575.31	
G	SIS EMERGENCY LOAN PAYMENT	1,203.03	
Hom	ne Emergency Loan Program (HELP)	2,280.48	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	8,308.58	
	NET PAY	11,515.42	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Flores, Alicia M.		
POSITION	Administrative Officer V		
DEPARTMENT	Budget Office		
'			
	*** EAI	RNINGS ***	
	Basic Salary	46,725	5.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	
	TOTAL EARNINGS	48,72	5.00
	stederk DID	NI LOTTI O D. I. skokok	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,205	5.25
	PhilHealth Premium (MEDICARE)	1,168	8.12
	PAG-IBIG PREMIUMS	600	0.00
G	SIS EMERGENCY LOAN PAYMENT	1,31	1.12
	REMITTANCE TO VSUCC	9,030	0.41
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	4,499	9.45
	GSIS Computer Loan	983	3.33
	GSIS - GFAL	9,538	8.10
	GSIS POLICY LOAN	500	0.00
	GSIS MPL	9,568	8.04
	PAG-IBIG MULTI-PURPOSE LOAN	920	0.25
	TOTAL DEDUCTION	42,324	4.07
	NET PAY	6,40	0.93

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Fornes, Mercedes V.		
POSITION Administrative Aide III		
DEPARTMENT University Learning Commons (Libration	ary)	
*** E	ARNINGS ***	
Basic Salary	15,136.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,136.00	
*** DE	EDUCTION ***	
LIFE & RETIREMENT PREMIUM	1,362.24	
PhilHealth Premium (MEDICARE)	378.40	
PAG-IBIG PREMIUMS	200.00	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
TOTAL DEDUCTION	4,221.12	
NET PAY	12,914.88	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Caluma Dhlaam D		
<u> </u>	Galupo, Phloem D.		
POSITION	Engineer III		
DEPARTMENT	Office of the Director for Physical Plan	ıt	
	*** 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 ***	
	LIFE & RETIREMENT PREMIUM	4,	622.13
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)	1,	283.92
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	5,	562.28
	Miscellaneous Electric		37.62
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	11,	855.95
	NET PAY	41,	501.05

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Garcitos, Jose Roldan C.		
POSITION	Administrative Aide I		
DEPARTMENT [VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	1;	3,000.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	5,000.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM		1,170.00
	PhilHealth Premium (MEDICARE)		325.00
	PAG-IBIG PREMIUMS		200.00
	PAG-IBIG MULTI-PURPOSE LOAN		254.96
	REMITTANCE TO VSUCC		1,245.83
	TOTAL DEDUCTION		3,195.79
	NET PAY	1	1,804.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			_	
NAME OF EMPLOYEE	Gayanilo, Ma. Fe L.			
POSITION	Administrative Aide VI			
DEPARTMENT	earning & Development and Human	Resource Accreditation Office		
	*** 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)		438.82	
	PAG-IBIG PREMIUMS		217.66	
GSIS	S EMERGENCY LOAN PAYMENT		1,290.01	
	REMITTANCE TO VSUCC		5,327.33	
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		0.00	
	GSIS - GFAL		2,664.74	
	GSIS POLICY LOAN		300.00	
	GSIS MPL		2,734.67	
	TOTAL DEDUCTION		14,553.00	
	NET PAY		5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Geraldo, Mona Nena B.		
POSITION	Administrative Aide III		
DEPARTMENT	Budget Office		
	*** 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 WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00	
	GSIS Computer Loan	983.33	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
	REMITTANCE TO VSUCC	6,166.66	
	TOTAL DEDUCTION	9,693.52	
	NET PAY	6,984.48	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Gioman, Ranilo V. Sr.		
POSITION	Administrative Aide IV		
DEPARTMENT [VSU Cebu Office		
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00)
	ACA	1,000.00	
	PERA	1,000.00	
		(-	П
	TOTAL EARNINGS	17,586.00	<u>U</u>
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,402.74	l .
	PhilHealth Premium (MEDICARE)	389.65	j
	PAG-IBIG PREMIUMS	200.00	
	GSIS MPL	1,069.06	3
	REMITTANCE TO VSUCC	5,464.59	
	TOTAL DEDUCTION	8,526.04	1
	NET PAY	9,059.96	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

			\neg	
<u> </u>	Gisulga, Saloma B.			
POSITION	Science Research Specialist I			
DEPARTMENT	Barangay Integrated Development Ap	pproach for Nutrition Improvement		
	*** 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 WITHHO	LDING TAX ON COMPENSATION		1,398.20	
	LIFE & RETIREMENT PREMIUM		2,904.21	
	PhilHealth Premium (MEDICARE)		806.72	
	PAG-IBIG PREMIUMS		200.00	
	REMITTANCE TO VSUCC		0.00	
GSI	S EMERGENCY LOAN PAYMENT		1,311.12	
	GSIS - GFAL		9,634.44	
	GSIS MPL		5,913.23	
	TOTAL DEDUCTION		22,167.92	
	NET PAY		12,101.08	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Godoy, Arrah Mae C.		
POSITION	Food Service Supervisor I		
DEPARTMENT	VSU Guesthouse		
		·	
	*** EA	RNINGS ***	
	Basic Salary	21,388.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	23,388.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,924.92	
	PhilHealth Premium (MEDICARE)	534.70	
	PAG-IBIG PREMIUMS	300.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	2,759.62	
	NET PAY	20,628.38	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Godoy, Genaro G.		
POSITION	Administrative Aide VI	Administrative Aide VI	
DEPARTMENT	University Integrated Media Center		
	*** 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 ***	
	LIFE & RETIREMENT PREMIUM	1,666.80	
	PhilHealth Premium (MEDICARE)	463.00	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	1,206.28	
	REMITTANCE TO VSUCC	3,224.99	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	2,885.33	
	TOTAL DEDUCTION	9,646.40	
		0,010.10	
	NET PAY	10,873.60	
	13211711	10,070.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-					
NAME OF EMPLOYEE	Gonzaga, Ernesto A. Jr.				
POSITION	Administrative Aide VI				
DEPARTMENT	Institute for Strategic Research & Dev	relopment Studies			
	*** EA	RNINGS ***			
	Basic Salary	17,553.00			
	Salary Differential	0.00			
	ACA	1,000.00			
	PERA	1,000.00			
	TOTAL EARNINGS	19,553.00			
	*** DEDUCTION ***				
	LIFE & RETIREMENT PREMIUM	1,579.77			
	PhilHealth Premium (MEDICARE)	438.82			
	PAG-IBIG PREMIUMS	200.00			
	GSIS CONSOLIDATED LOAN	1,939.42			
Home	e Emergency Loan Program (HELP)	2,280.48			
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00			
GS	SIS EMERGENCY LOAN PAYMENT	655.56			
	TOTAL DEDUCTION	7,094.05			
	NET PAY	12,458.95			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Г			
NAME OF EMPLOYEE	GORRE, ELVIRA B.		
POSITION	Administrative Assistant II		
DEPARTMENT	Institute of Tropical Ecology & Envi. N	/Igmt.	
	*** EA	RNINGS ***	
	Basic Salary	22,483.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	24,483.	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,023.	47
	PhilHealth Premium (MEDICARE)	562.	07
	PAG-IBIG PREMIUMS	200.	00
	GSIS - GFAL	4,454.	38
	PAG-IBIG MULTI-PURPOSE LOAN	376.	80
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
	GSIS POLICY LOAN	100.	00
	GSIS MPL	4,603.	92
	TOTAL DEDUCTION	12,320.	64
	NET PAY	12,162.	36

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_						
NAME OF EMPLOYEE	Gorre, Maria Precilla B.					
POSITION	Administrative Aide IV					
DEPARTMENT	Department of Teacher Education					
	*** EARNINGS ***					
	Basic Salary	15,58	6.00			
	Salary Differential		0.00			
	ACA	1,00	0.00			
	PERA	1,00	0.00			
	TOTAL EARNINGS	17,58	6.00			
	*** DEI	OUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00			
	LIFE & RETIREMENT PREMIUM	1,40	2.74			
GS	SIS EMERGENCY LOAN PAYMENT	65	5.56			
	PhilHealth Premium (MEDICARE)	38	9.65			
	PAG-IBIG PREMIUMS	60	0.00			
	GSIS MPL	1,58	6.55			
	TOTAL DEDUCTION	4,63	4.50			
	NET PAY	12,95	1.50			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Guarte, Arnulfo M.		
POSITION	Welder II		
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCAT	TON AND TRAINING	
	*** EA	RNINGS ***	
	Basic Salary	18,379.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
			_
	TOTAL EARNINGS	20,379.0	0]
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,654.1	1
	PhilHealth Premium (MEDICARE)	459.4	7
	PAG-IBIG PREMIUMS	200.0	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	PAG-IBIG MULTI-PURPOSE LOAN	1,175.5	4
	GSIS MPL	2,045.2	6
	TOTAL DEDUCTION	5,534.3	8
	NET PAY	14,844.6	2

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Guarte, Alan M.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Agricultural and BioSys	stems Engineering	
'		-	
	*** EA	RNINGS ***	
	Basic Salary	1	7,688.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	9,688.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,591.92
	PhilHealth Premium (MEDICARE)		442.20
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL		1,555.12
	TOTAL DEDUCTION		3,789.24
	NET PAY	1	5,898.76

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Guinocor, Rysan C.		
POSITION	Chief Administrative Officer		
DEPARTMENT	Administrative Services Office		
	*** EA	RNINGS ***	
	Basic Salary	90	0,078.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	92	2,078.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1	1,000.00
	Miscellaneous Electric	1	1,828.58
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	15	5,729.19
	LIFE & RETIREMENT PREMIUM	8	3,107.02
	PhilHealth Premium (MEDICARE)	2	2,251.95
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC	4	l,177.78
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	12	2,408.68
	TOTAL DEDUCTION	45	5,853.20
	NET DAY		2 224 20
	NET PAY	46	5,224.80

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Honrada, Miguel S. Jr.		
POSITION	Administrative Aide I		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	13,000.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	15,000.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,170.00	
	PhilHealth Premium (MEDICARE)	325.00	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	2,553.13	
	TOTAL DEDUCTION	4,248.13	
	NET PAY	10,751.87	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Israel, Antonieta D.		
POSITION	Administrative Aide IV		
DEPARTMENT	BOR & University Secretary		
	*** EA	RNINGS ***	
	Basic Salary	15	5,586.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	17	7,586.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM	1	,402.74
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		389.65
	GSIS CONSOLIDATED LOAN	2	2,803.95
GS	SIS EMERGENCY LOAN PAYMENT	1	,209.24
Hom	ne Emergency Loan Program (HELP)		2,280.48
	TOTAL DEDUCTION		3,286.06
	NET PAY		9,299.94

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Israel, Joel M.		
POSITION	Administrative Aide III		
DEPARTMENT	College of Veterinary Medicine		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	16,678.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOL	LDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PAG-IBIG PREMIUMS	200.00	
GSI	S EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS MPL	3,191.83	
	REMITTANCE TO VSUCC	5,287.08	
	PhilHealth Premium (MEDICARE)	366.95	
	TOTAL DEDUCTION	11,678.00]
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			
NAME OF EMPLOYEE	Israel, Zandro G.		
POSITION	Administrative Aide III		
DEPARTMENT	Physical Plant Office		
	*** 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)	375.50	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	942.42	
G	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS - GFAL	5,787.48	
	REMITTANCE TO VSUCC	2,051.68	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	12,020.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Israel, Gabriel A. Jr.		
POSITION	Administrative Aide VI		
DEPARTMENT	Motor Pool Services Unit		
	*** 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)	442.20	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	7,461.46	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	552.89	
	GSIS MPL	1,363.07	
	TOTAL DEDUCTION	11,611.54	
	NET PAY	8,076.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			
NAME OF EMPLOYEE	Javier, Benito D.		
POSITION	Household Attendant I		
DEPARTMENT	VSU Guesthouse		
	*** EA	RNINGS ***	
	Basic Salary	14,905.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	16,905.0	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,341.4	15
	PhilHealth Premium (MEDICARE)	372.6	62
	PAG-IBIG PREMIUMS	200.0	00
GS	SIS EMERGENCY LOAN PAYMENT	1,311.1	2
	GSIS - GFAL	5,745.3	32
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	00
	GSIS Computer Loan	903.7	77
	GSIS MPL	2,030.7	72
	TOTAL DEDUCTION	11,905.0	00
	NET PAY	5,000.0	00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Java Many Ann D		
<u></u>	Joya, Mary Ann D.		
POSITION	Guesthouse Caretaker		
DEPARTMENT	VSU Manila Office		
	*** EA	RNINGS ***	
	Basic Salary	14,2	248.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	000.00
	TOTAL EARNINGS	16,2	248.00
	*** DE	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,2	282.32
	PhilHealth Premium (MEDICARE)	3	356.20
	PAG-IBIG PREMIUMS	2	200.00
	REMITTANCE TO VSUCC	2,2	293.04
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	Ş	983.33
	GSIS POLICY LOAN	6	600.00
	GSIS MPL	2,2	219.78
	TOTAL DEDUCTION	7,9	934.67
	NET PAY	8,3	313.33

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	
NAME OF EMPLOYEE Lao, Magnolia C.	
POSITION Assistant Professor II	
DEPARTMENT Department of Tourism and Hospitali	ty Management
*** EA	RNINGS ***
Basic Salary	40,088.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	42,088.00
*** DE	DUCTION ***
Misc garbage	100.00
Miscellaneous Electric	386.10
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,976.56
LIFE & RETIREMENT PREMIUM	3,607.92
PhilHealth Premium (MEDICARE)	1,002.20
PAG-IBIG PREMIUMS	200.00
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	200.44
Misc water	50.00
TOTAL DEDUCTION	9,663.46
NET PAY	32,424.54

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			1
<u> </u>	Lao, Marvin M.		
POSITION	Administrative Aide IV		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	1	6,318.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	8,318.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,468.62
	PhilHealth Premium (MEDICARE)		407.95
	PAG-IBIG PREMIUMS		200.00
GSI	S EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL		1,276.69
F	AG-IBIG MULTI-PURPOSE LOAN		1,370.54
	REMITTANCE TO VSUCC		2,088.89
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN		200.00
	GSIS MPL		3,341.49
	TOTAL DEDUCTION	1	2,648.63
	NET PAY		5,669.37

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Lapara, Gerald S.		
POSITION	Administrative Aide I		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	13,000.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	15,000.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,170.00	
	PhilHealth Premium (MEDICARE)	325.00	
	PAG-IBIG PREMIUMS	200.00	
	PAG-IBIG MULTI-PURPOSE LOAN	234.85	
	TOTAL DEDUCTION	1,929.85	
	NET PAY	13,070.15	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u> </u>	Larrosa, Josefina M.		
POSITION	Administrative Officer I		
DEPARTMENT	Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	23,	176.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	TOTAL EARNINGS	25,	176.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,0	085.84
	PhilHealth Premium (MEDICARE)	Ę	579.40
	PAG-IBIG PREMIUMS	2	200.00
	GSIS POLICY LOAN	ţ	500.00
F	PAG-IBIG MULTI-PURPOSE LOAN	5,9	925.29
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	(983.33
	GSIS MPL	4,4	490.47
	TOTAL DEDUCTION	14,	764.33
	NET PAY	10,	411.67

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Leorna, Nilo L.	
POSITION Engineer II	
DEPARTMENT TECHNICAL-VOCATIONAL EDUCA	ATION AND TRAINING
*** E.A	ARNINGS ***
Basic Salary	40,935.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	42,935.00
*** DE	DUCTION ***
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	506.30
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,170.90
LIFE & RETIREMENT PREMIUM	3,684.15
PhilHealth Premium (MEDICARE)	1,023.37
PAG-IBIG PREMIUMS	200.00
REMITTANCE TO VSUCC	6,607.64
Misc garbage	100.00
Misc water	50.00
GSIS MPL	3,429.00
TOTAL DEDUCTION	19,771.36
NET PAY	23,163.64

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Llano, Lemuel T.	
POSITION Administrative Aide I	
DEPARTMENT Office of the Vice President for Admir	nistration & Finance
*** 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
Miscellaneous Electric	354.52
Misc water	50.00
LIFE & RETIREMENT PREMIUM	1,170.00
PhilHealth Premium (MEDICARE)	325.00
PAG-IBIG MULTI-PURPOSE LOAN	408.95
REMITTANCE TO VSUCC	5,477.77
PAG-IBIG PREMIUMS	200.00
GSIS MPL	784.06
GSIS POLICY LOAN	67.46
TOTAL DEDUCTION	8,837.76
NET PAY	6,162.24

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Lor, Letty Jean C.		
POSITION	Administrative Aide IV		
DEPARTMENT	Gender Resource Center		
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PhilHealth Premium (MEDICARE)	389.65	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
	GSIS - GFAL	8,998.57	
	REMITTANCE TO VSUCC	939.48	
	TOTAL DEDUCTION	12,586.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Loreto, Gina A.	1	
POSITION Administrative Aide VI		
DEPARTMENT University Registrar		
DEPARTMENT University Registral		
*** EA	RNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,553.00	
*** DEL	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,579.77	
PhilHealth Premium (MEDICARE)	438.82	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE TO VSUCC	8,879.39	
REMITTANCE TO VSUCC REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	8,879.39 0.00	
	, , , , , , , , , , , , , , , , , , ,	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION GSIS MPL	0.00 1,425.18	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION GSIS MPL PAG-IBIG MULTI-PURPOSE LOAN	0.00 1,425.18 360.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Lumanad Anicota M		
<u> </u>	Lumacad, Aniceta M.		
POSITION	Administrative Officer II		
DEPARTMENT	Graduate School		
	*** EA	RNINGS ***	
	Basic Salary	27,	,000.000
	Salary Differential		0.00
	ACA	1,	,00.000,
	PERA	1,	,000.00
	TOTAL EARNINGS	29	,000.000
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	,430.00
	PhilHealth Premium (MEDICARE)		675.00
	PAG-IBIG PREMIUMS		200.00
	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		491.45
	REMITTANCE TO VSUCC	8.	,165.27
	TOTAL DEDUCTION	24	,000.000
	NET PAY	5	,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Magno, Jesusa M.			
POSITION Assistant Professor II			
DEPARTMENT College of Nursing			
	*** EAR	NINGS ***	
Ва	sic Salary	40,088.	00
Salary D	Differential	0.4	00
	ACA	1,000.	00
	PERA	1,000.	00
TOTAL E/	ARNINGS	42,088.	00
	shalah DEDI	LIGHTI O D. I. aladade	
	*** DEDU	UCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPE	NSATION	2,976.	56
LIFE & RETIREMENT F	REMIUM	3,607.	92
PhilHealth Premium (ME	DICARE)	1,002.:	20
PAG-IBIG PF	REMIUMS	200.	00
LSU FACULTY ASSO	CIATION	200.4	14
	SSIS MPL	3,349.	26
Miscellaneou	ıs Electric	12.	04
Miscellaneous H	OUSING	500.	00
Misc	c garbage	100.	00
N	lisc water	50.	00
TOTAL DEI	OUCTION [11,998.	42
	NET PAY	30,089.	58

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Managbanag, Michael V.		
POSITION	Administrative Aide III		
DEPARTMENT	Motor Pool Services Unit		
	*** 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)	369.80	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	733.47	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	358.26	
	PAG-IBIG MULTI-PURPOSE LOAN	499.99	
	TOTAL DEDUCTION	3,492.80	
	NET PAY	13,299.20	
		· · · · · · · · · · · · · · · · · · ·	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

			¬
	nagbanag, Archie B.		_
	curity Guard I		
DEPARTMENT Off	ice of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary		14,678.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		16,678.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLD	NG TAX ON COMPENSATION		0.00
	Miscellaneous Electric		63.21
	Misc water		50.00
LI	FE & RETIREMENT PREMIUM		1,321.02
	PAG-IBIG PREMIUMS		200.00
Ph	ilHealth Premium (MEDICARE)		366.95
PAG	I-IBIG MULTI-PURPOSE LOAN		382.75
	REMITTANCE TO VSUCC		7,588.85
	Misc garbage		100.00
	GSIS POLICY LOAN		90.00
	TOTAL DEDUCTION		10,162.78
	NET PAY		6,515.22

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Managbanag, Norberto M.		
POSITION Administrative Aide I	Administrative Aide I	
DEPARTMENT Department of Pure and Applied	Chemistry	
***	EARNINGS ***	
Basic Sala	ry 13,219.00	
Salary Differenti	al 0.00	
AC	A 1,000.00	
PER	A 1,000.00	
TOTAL EARNING	SS 15,219.00	
*** [DEDUCTION ***	
LIFE & RETIREMENT PREMIU	M 1,189.71	
PhilHealth Premium (MEDICARI	E) 330.47	
PAG-IBIG PREMIUM	S 200.00	
GSIS EMERGENCY LOAN PAYMEN	IT 1,311.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 0.00	
GSIS - GFA	AL 2,504.96	
GSIS MF	PL 2,684.37	
TOTAL DEDUCTIO	N 8,578.89	
NET PA	Y 6,640.11	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Marañan, Clemente N. Jr.		
POSITION	Administrative Aide I		
DEPARTMENT [Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	13,109.0	
	Salary Differential	0.0)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	15,109.0	ก
	101712 271111111100	10,100.0	<u>~</u>
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,179.8	1
	PhilHealth Premium (MEDICARE)	327.7	2
	PAG-IBIG PREMIUMS	200.00)
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0)
	REMITTANCE TO VSUCC	200.0)
	TOTAL DEDUCTION	1,907.5	3
	NET PAY	13,201.4	7

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Marte, Romel R.		
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management	
		<u>. </u>	
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			7
	TOTAL EARNINGS	16,678.00	<u>]</u>
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	366.95	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	1,426.97	
	GSIS MPL	498.18	
	TOTAL DEDUCTION	3,813.12	
	NET PAY	12,864.88	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Martirez, Vicente C.		
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Risk	k Reduction Management	
	*** EAI	RNINGS ***	
	Basic Salary	14,678.00	0
	Salary Differential	0.00	0
	ACA	1,000.00	0
	PERA	1,000.00	0
		40.000	
	TOTAL EARNINGS	16,678.0	0
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	2
	PhilHealth Premium (MEDICARE)	366.99	5
	PAG-IBIG PREMIUMS	200.00	0
	TOTAL DEDUCTION	4 007 0	- 7
	TOTAL DEDUCTION	1,887.9	
	NET PAY	14,790.0	3
		1,1,10010	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EARL OVER T			
NAME OF EMPLOYEE	Matiom, Felipe M.		
POSITION	Construction & Maintenance Foreman	n	
DEPARTMENT	Office of the Director for Physical Plan	nt	
	*** 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)	498.07	
	PAG-IBIG PREMIUMS	200.00	
Home	e Emergency Loan Program (HELP)	1,254.26	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	3,745.40	
	NET PAY	18,177.60]

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			
NAME OF EMPLOYEE	Mazo, Lorbert G.		
POSITION	Administrative Aide I		
DEPARTMENT	Department of Agricultural and BioSy	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	13,666.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	15,666.00	
	*** DE	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,229.94	
	PhilHealth Premium (MEDICARE)	341.65	
	PAG-IBIG PREMIUMS	200.00	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS POLICY LOAN	100.00	
	REMITTANCE TO VSUCC	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	1,965.97	
	TOTAL DEDUCTION	5,706.94	
	NET PAY	9,959.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Mendoza, Edilberto V.			
POSITION	Security Guard III			
DEPARTMENT	University Disaster Risk Reduction ar Office	University Disaster Risk Reduction and Management, Safety and Security Office		
	*** EA	RNINGS ***		
	Basic Salary	19	9,923.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	TOTAL EARNINGS	2	1,923.00	
	*** DEI	OUCTION ***		
	LIFE & RETIREMENT PREMIUM		1,793.07	
	PhilHealth Premium (MEDICARE)		498.07	
	PAG-IBIG PREMIUMS		200.00	
	REMITTANCE TO VSUCC	4	4,243.06	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00	
	GSIS MPL	,	3,584.56	
	PAG-IBIG MULTI-PURPOSE LOAN		826.77	
	TOTAL DEDUCTION	1	1,145.53	
	NET PAY	1	0,777.47	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Mendoza, Ma. Melissa F.		
POSITION	Administrative Aide IV		
DEPARTMENT	Cash Office		
	*** 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)	407.95	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	2,381.38	
GS	SIS EMERGENCY LOAN PAYMENT	942.53	
Home	e Emergency Loan Program (HELP)	2,280.48	
	REMITTANCE TO VSUCC	4,653.71	
REMITTANCE OF WITHHO	OLDING 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 February 1-29, 2024

_			
NAME OF EMPLOYEE	Mercado, Clara P.		
POSITION	Administrative Aide VI		
DEPARTMENT	University Services Health, Emergence	cy & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	18,238.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	20,238.00]
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,641.42	
	PhilHealth Premium (MEDICARE)	455.95	
	PAG-IBIG PREMIUMS	303.84	
GS	IS EMERGENCY LOAN PAYMENT	1,290.01	
	REMITTANCE TO VSUCC	5,763.86	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	983.33	
	GSIS MPL	4,299.59	
	GSIS POLICY LOAN	500.00	
	TOTAL DEDUCTION	15,238.00]
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Mesias, Inish Chris P.		
<u> </u>			
<u> </u>	Assistant Professor II		
DEPARTMENT	Department of Food Science and Tec	hnology	
	*** EA	RNINGS ***	
	Basic Salary	40,088	8.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	42,08	8.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHOL	LDING TAX ON COMPENSATION	2,976	6.56
	LIFE & RETIREMENT PREMIUM	3,607	7.92
	PhilHealth Premium (MEDICARE)	1,002	2.20
	PAG-IBIG PREMIUMS	200	0.00
	LSU FACULTY ASSOCIATION	200	0.44
	GSIS Computer Loan	983	3.33
GSI	S EMERGENCY LOAN PAYMENT	1,14	7.94
	GSIS POLICY LOAN	500	0.00
	GSIS MPL	6,414	4.88
	REMITTANCE TO VSUCC	4,866	3.67
	TOTAL DEDUCTION	21,89	9.94
	NET PAY	20,18	8 06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Miñoza, Susana B.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Pure and Applied Cher	mistry	
	*** EA	RNINGS ***	
	Basic Salary	17,553	3.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	19,553	3.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579	9.77
	PhilHealth Premium (MEDICARE)	438	3.82
	PAG-IBIG PREMIUMS	200	0.00
	REMITTANCE TO VSUCC	4,586	5.67
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	C	0.00
	GSIS MPL	1,143	3.00
	TOTAL DEDUCTION	7,948	3.26
	NET PAY	11,604	1.74

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Mondal, Nelsie F.		
POSITION	Administrative Aide IV		
DEPARTMENT	Office of the Vice President for Acader	mic Affairs	
	*** EAI	RNINGS ***	
	Basic Salary	1:	5,586.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	7,586.00
	*** DEC	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,402.74
	PhilHealth Premium (MEDICARE)		389.65
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	(5,000.00
	TOTAL DEDUCTION		7,992.39
	NET PAY		9,593.61

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Montajes, Carlos B.		
POSITION	Administrative Aide I		
DEPARTMENT	College of Engineering and Technolog	gy	
	*** 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)	333.22	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHH	HOLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	2,729.43	
	PAG-IBIG MULTI-PURPOSE LOAN	695.71	
		2 (22.22	
	TOTAL DEDUCTION	6,469.09	
	NET PAY	8,859.91	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_				
NAME OF EMPLOYEE	Muaña, Roger T.			
POSITION	Administrative Aide VI			
DEPARTMENT	Motor Pool Services Unit			
	*** EARNINGS ***			
	Basic Salary	17,688.0	0	
	Salary Differential	0.0	0	
	ACA	1,000.00	0	
	PERA	1,000.00	0	
	TOTAL EARNINGS	19,688.0	0	
	*** DEI	DUCTION ***		
	LIFE & RETIREMENT PREMIUM	1,591.9	2	
	PhilHealth Premium (MEDICARE)	442.20	0	
	PAG-IBIG PREMIUMS	200.00	0	
	GSIS CONSOLIDATED LOAN	1,164.79	5	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0	
	REMITTANCE TO VSUCC	6,660.4	2	
	TOTAL DEDUCTION	10,059.2	9	
	NET PAY	9,628.7	1	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Muertigue, Jesibel L.		
POSITION	Administrative Aide III		
DEPARTMENT	College of Forestry & Environmental S	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	14	4,678.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	6,678.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM		1,321.02
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC	;	2,141.67
	GSIS MPL		1,018.23
	TOTAL DEDUCTION		5,047.87
	NET PAY	1	1,630.13

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Napiere, Wilma V.		
POSITION	Administrative Officer II		
DEPARTMENT [Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	27,0	00.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	29,0	00.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,4	30.00
	PhilHealth Premium (MEDICARE)	6	75.00
	PAG-IBIG PREMIUMS	2	00.00
	REMITTANCE TO VSUCC	6,1	13.75
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4	91.45
	GSIS MPL	5,0	89.67
	TOTAL DEDUCTION	14,9	99.87
	NET PAY	14,0	00.13

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Napoles, Homer Lois P.		
POSITION	Registrar II		
DEPARTMENT [University Registrar		
	*** EA	RNINGS ***	
	Basic Salary	3	6,619.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	8,619.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	;	3,295.71
	PhilHealth Premium (MEDICARE)		915.47
	PAG-IBIG PREMIUMS	;	2,100.00
	REMITTANCE TO VSUCC	1:	9,638.33
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	,	2,180.58
	GSIS MPL		1,579.77
	TOTAL DEDUCTION	2	9,709.86
	NET PAY		8,909.14

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			
NAME OF EMPLOYEE	Nayre, Gilda P.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Philosophy and Social	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	18,520.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	20,520.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,666.8	0
	PhilHealth Premium (MEDICARE)	463.0	0
	PAG-IBIG PREMIUMS	600.0	0
	REMITTANCE TO VSUCC	7,238.4	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	GSIS Computer Loan	983.3	3
	GSIS POLICY LOAN	100.0	0
	GSIS MPL	4,468.4	7
	TOTAL DEDUCTION	15,520.0	0
	NET PAY	5,000.0	0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Nayre, Shirley T.		
POSITION Administrative Aide IV		
DEPARTMENT Extension Office		
*** E	ARNINGS ***	
Basic Salary	15,586.0	0
Salary Differential	0.00	0
ACA	1,000.00	0
PERA	1,000.00	0
TOTAL EARNINGS	17,586.0	0
*** DI	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	0
LIFE & RETIREMENT PREMIUM	1,402.74	4
PAG-IBIG PREMIUMS	200.00	0
PhilHealth Premium (MEDICARE)	389.6	5
REMITTANCE TO VSUCC	100.00	0
TOTAL DEDUCTION	2,092.3	9
NET PAY	15,493.6	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Nayre, Artemio T.]
POSITION	Administrative Aide III]
DEPARTMENT	Office of the Vice President for Resear	rch, Extension and Innovation	
	*** EA	RNINGS ***	
	Basic Salary		5,020.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		17,020.00
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,351.80
	PhilHealth Premium (MEDICARE)		375.50
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS POLICY LOAN		200.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL		2,403.50
	REMITTANCE TO VSUCC		6,777.78
	TOTAL DEDUCTION		11,964.14
	NET PAY		5,055.86

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Oquias, Bonifacio B. Jr.		
	· · · · · · · · · · · · · · · · · · ·		
POSITION	Administrative Aide I		
DEPARTMENT	Office of the Director for Physical Plan	nt	
	*** 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	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,189.	71
	PhilHealth Premium (MEDICARE)	330.	47
	PAG-IBIG PREMIUMS	200.	00
	PAG-IBIG MULTI-PURPOSE LOAN	2,393.	38
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
	GSIS Computer Loan	983.	33
	REMITTANCE TO VSUCC	1,750.	.00
	GSIS MPL	2,684.	37
	TOTAL DEDUCTION	9,531	.26
	NET PAY	5,687	.74

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	ORACION, ROLANDO I.		
POSITION	Administrative Aide I		
DEPARTMENT	College of Agricultural & Food Science	е	
	*** EA	RNINGS ***	
	Basic Salary	13,553.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
			\neg
	TOTAL EARNINGS	15,553	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,219.	77
	PhilHealth Premium (MEDICARE)	338.	82
	PAG-IBIG PREMIUMS	200.	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
	PAG-IBIG CALAMITY LOAN	1,907.	44
	GSIS MPL	2,775.	29
	TOTAL DEDUCTION	6,441	32
	NET PAY	9,111	68

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Oracion, Roberto I.		
POSITION	Administrative Aide VI		
DEPARTMENT	Motor Pool Services Unit		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	17,96	2.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	19,96	2.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,610	6.58
	PhilHealth Premium (MEDICARE)	44	9.05
	PAG-IBIG PREMIUMS	200	0.00
	GSIS CONSOLIDATED LOAN	2,09	0.00
GSI	S EMERGENCY LOAN PAYMENT	1,31	1.12
Home	Emergency Loan Program (HELP)	1,140	0.24
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	6,80	6.99
	NET PAY	42.45	5.01
	NET PAY	13,15	0.01

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	ORAÑO, PAMELA P.		
POSITION	Administrative Aide VI		
DEPARTMENT [Quality Assurance Center		
	*** EA	RNINGS ***	
	Basic Salary	17,	553.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	19,	553.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	579.77
	PhilHealth Premium (MEDICARE)		438.82
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS - GFAL	5,	223.33
	PAG-IBIG MULTI-PURPOSE LOAN		550.67
	REMITTANCE TO VSUCC	2,	254.10
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN		100.00
	GSIS MPL	2,	567.42
	TOTAL DEDUCTION	14,	553.00
	NET PAY	5,	000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE O		
NAME OF EMPLOYEE Orendain, Edwin V.		
POSITION Welder II		
DEPARTMENT Motor Pool Services Unit		
*** EA	RNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,553.00	
*** DE	OUCTION ***	
LIFE & RETIREMENT PREMIUM	1,579.77	
PAG-IBIG PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	438.82	
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	9,842.62	
NET PAY	9,710.38	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Orias, Julie Ann		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Business and Manage	ment	
	*** EA	RNINGS ***	
	Basic Salary	14	4,678.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	6,678.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,321.02
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		366.95
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	PAG-IBIG MULTI-PURPOSE LOAN		377.24
	TOTAL DEDUCTION		2,265.21
	NET PAY	1.	4,412.79

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Pacada, Nevin A. Sr.	
POSITION Administrative Assistant II	
DEPARTMENT VSU Cebu Office	
*** EA	RNINGS ***
Basic Salary	19,923.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	21,923.00
*** DEI	OUCTION ***
LIFE & RETIREMENT PREMIUM	1,793.07
PhilHealth Premium (MEDICARE)	498.07
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	2,431.86
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE TO VSUCC	7,513.38
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS 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 February 1-29, 2024

NAME OF EMPLOYEE	Paderes, Veronico R.		
POSITION	Administrative Aide I		
DEPARTMENT	Motor Pool Services Unit		
DEI AITTIMENT [WOOD TOOL SELVICES OTHE		
	*** EA	RNINGS ***	
	Basic Salary	13,1	09.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	15,1	09.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,1	79.81
	PhilHealth Premium (MEDICARE)	3	27.72
	PAG-IBIG PREMIUMS	2	200.00
GS	SIS EMERGENCY LOAN PAYMENT	1,3	11.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	g	983.33
	PAG-IBIG MULTI-PURPOSE LOAN	6	520.30
	TOTAL DEDUCTION	4,6	522.28
	NET PAY	10,4	186.72

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Pagalan, Lilibeth Victoria V.		
POSITION	Administrative Aide VI		
DEPARTMENT	Procurement Office		
	*** 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)	438.82	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	3,558.33	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	5,776.92	
	NET PAY	13,776.08	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Pasa, Janet O.		
POSITION	Administrative Aide III		
DEPARTMENT	Philippine Root Crops & Research Tr	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00	
	GSIS MPL	1,134.53	
	TOTAL DEDUCTION	3,022.50	
			1
	NET PAY	13,655.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			_		
NAME OF EMPLOYEE	Pasilaban, Noe A.				
POSITION	Security Guard II				
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management			
	*** EA	RNINGS ***			
	Basic Salary		16,543.00		
	Salary Differential		0.00		
	ACA		1,000.00		
	PERA		1,000.00		
	TOTAL EARNINGS		18,543.00		
	*** DEDUCTION ***				
	Misc garbage		100.00		
	Miscellaneous Electric		357.24		
	LIFE & RETIREMENT PREMIUM		1,488.87		
	PhilHealth Premium (MEDICARE)		413.57		
	PAG-IBIG PREMIUMS		200.00		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00		
	Misc water		50.00		
	GSIS MPL		1,170.13		
	REMITTANCE TO VSUCC		9,472.22		
	TOTAL DEDUCTION		13,252.03		
	NET PAY		5,290.97		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u> </u>	Pastoril, Edmedio S.		
POSITION	Administrative Aide IV		
DEPARTMENT	Motor Pool Services Unit		
	*** 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	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,479.	87
	PhilHealth Premium (MEDICARE)	411.	07
	PAG-IBIG PREMIUMS	200.	00
Home	Emergency Loan Program (HELP)	2,280	48
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	0.	00
	TOTAL DEDUCTION	4,371	.42
	NET PAY	14,071	.58

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Pausanos, Emelita S.		
POSITION	Administrative Aide IV		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	1:	5,586.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	7,586.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,402.74
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		389.65
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	PAG-IBIG MULTI-PURPOSE LOAN		700.37
	REMITTANCE TO VSUCC	!	5,172.50
	TOTAL DEDUCTION		7,865.26
	NET PAY		9,720.74

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Pausanos, Mike B.		
POSITION	Administrative Aide III		
DEPARTMENT	National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	15,13	36.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	17.1	36.00
	TO THE ENTINGO	17,1	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,36	62.24
	PhilHealth Premium (MEDICARE)	37	78.40
	PAG-IBIG PREMIUMS	20	00.00
	REMITTANCE TO VSUCC	5,7 ⁻	19.44
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Miscellaneous Electric	43	34.17
	Misc garbage	10	00.00
	Misc water		50.00
	GSIS MPL	2,13	30.38
	PAG-IBIG MULTI-PURPOSE LOAN	1,40	61.44
	TOTAL DEDUCTION	11,8	36.07
	NET PAY	5,2	99.93

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Pedregosa, Rosendo L.		
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Ris	sk Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	16,678.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00	
	GSIS MPL	1,979.45	
	PAG-IBIG MULTI-PURPOSE LOAN	552.52	
	REMITTANCE TO VSUCC	500.00	
	TOTAL DEDUCTION	4,919.94	ĺ
	NET PAY	11,758.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Piad, Nony F. Jr.		
POSITION	Administrative Aide III		
DEPARTMENT [Office of the Vice President for Resea	rch, Extension and Innovation	
	*** EA	RNINGS ***	
	Basic Salary	14,7	92.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	16,7	92.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,3	31.28
	PhilHealth Premium (MEDICARE)	3	69.80
	PAG-IBIG PREMIUMS	2	00.00
	REMITTANCE TO VSUCC	3,3	16.67
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	PAG-IBIG MULTI-PURPOSE LOAN	3	80.73
	TOTAL DEDUCTION	5,5	98.48
	NET PAY	11,1	93.52

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Г			
NAME OF EMPLOYEE	Piamonte, Patrick John B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Department of Biological Sciences		
	*** 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	6.00
	*** DEI	OUCTION ***	
	PAG-IBIG PREMIUMS	20	0.00
	LIFE & RETIREMENT PREMIUM	1,40	2.74
	PhilHealth Premium (MEDICARE)	38	9.65
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	1,02	8.22
	PAG-IBIG MULTI-PURPOSE LOAN	37-	4.65
	REMITTANCE TO VSUCC	9,19	0.74
	TOTAL DEDUCTION	12,58	6.00
	NET PAY	5,00	0.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Ponce, Rogelio E.		
POSITION	Administrative Aide V		
DEPARTMENT	College of Engineering and Technolog	gy	
	*** 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)	416.77	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	4,891.66	
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	1,277.49	
	GSIS MPL	2,565.44	
	TOTAL DEDUCTION	10,851.75	
	NET PAY	7,819.25	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Posas, Edgar P.				
POSITION	Security Guard II				
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management			
	*** EA	RNINGS ***			
	Basic Salary	16	6,671.00		
	Salary Differential		0.00		
	ACA		1,000.00		
	PERA	•	1,000.00		
	TOTAL EARNINGS	1	8,671.00		
	*** DEDUCTION ***				
	LIFE & RETIREMENT PREMIUM		1,500.39		
	PhilHealth Premium (MEDICARE)		416.77		
	PAG-IBIG PREMIUMS		200.00		
	GSIS CONSOLIDATED LOAN	•	1,750.76		
Hom	ne Emergency Loan Program (HELP)		570.12		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00		
	REMITTANCE TO VSUCC		820.00		
	TOTAL DEDUCTION		5,258.04		
	NET PAY	1:	3,412.96		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

			_
NAME OF EMPLOYEE PO	osas, Henry P.		
POSITION Se	ecurity Guard II		
DEPARTMENT O	ffice of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary		16,543.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		18,543.00
	*** DEI	OUCTION ***	
L	LIFE & RETIREMENT PREMIUM		1,488.87
P	PhilHealth Premium (MEDICARE)		413.57
	PAG-IBIG PREMIUMS		200.00
GSIS	EMERGENCY LOAN PAYMENT		1,311.12
PA	G-IBIG MULTI-PURPOSE LOAN		665.21
REMITTANCE OF WITHHOLE	DING TAX ON COMPENSATION		0.00
	GSIS MPL		3,387.57
	GSIS - GFAL		2,312.27
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION		10,761.94
	NET PAY		7,781.06

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

F			
NAME OF EMPLOYEE	Rabanos, Charlito V.		
POSITION	Administrative Aide IV		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	16	,071.00
	Salary Differential		0.00
	ACA	1	,000.000
	PERA	1	,000.00
	TOTAL EARNINGS	18	3,071.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,446.39
	PhilHealth Premium (MEDICARE)		401.77
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT	1	,311.12
	GSIS - GFAL	3	,097.17
	REMITTANCE TO VSUCC	1	,711.11
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	3	,165.60
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	12	2,316.49
	NET PAY	5	5,754.51

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

,			
NAME OF EMPLOYEE	Rabanos, Nolito L.		
POSITION	Administrative Aide IV		
DEPARTMENT	Regional Climate Change R & D Cen	ter	
	*** 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)	407.95	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	1,290.01	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	983.33	
	GSIS MPL	3,341.49	
	TOTAL DEDUCTION	7,691.40	
	NET PAY	10,626.60	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Ramada, Felisa C.		
POSITION	Guesthouse Caretaker		
DEPARTMENT [VSU Cebu Office		
	*** EA	RNINGS ***	
	Basic Salary	13,819.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	15,819.00]
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,243.71	
	PhilHealth Premium (MEDICARE)	345.47	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	5,437.50	
	TOTAL DEDUCTION	7,226.68	
	NET PAY	8,592.32	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Restor, Christan Mikhael D.		
POSITION	Administrative Assistant II		
DEPARTMENT	University Registrar		
	*** EA	RNINGS ***	
	Basic Salary	19,744.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	21,744.	00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.0	00
	LIFE & RETIREMENT PREMIUM	1,776.9	96
	PhilHealth Premium (MEDICARE)	493.6	60
	PAG-IBIG PREMIUMS	200.0	00
	Miscellaneous Electric	302.9	90
	TOTAL DEDUCTION	2,773.	46
	NET PAY	18,970.	54

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Rosello, Mikko Zillah D.		
POSITION	Administrative Aide III		
DEPARTMENT [Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
		40.000.00	
	TOTAL EARNINGS	16,678.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00	
	GSIS MPL	885.27	
	TOTAL DEDUCTION	2,773.24	
	NET DAY	42 004 70	
	NET PAY	13,904.76	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE O			
NAME OF EMPLOYEE Sacro, Celso F.			
POSITION Administrative Aide VI			
DEPARTMENT Cash Office			
	*** EAl	RNINGS ***	
Ва	asic Salary	17,58	53.00
Salary [Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
TOTAL E	ARNINGS	19,5	53.00
	*** DEC	OUCTION ***	
LIFE & RETIREMENT F	PREMIUM	1,57	79.77
PhilHealth Premium (ME	EDICARE)	43	38.82
PAG-IBIG PF	REMIUMS	20	00.00
GSIS EMERGENCY LOAN F	PAYMENT	1,16	65.75
PAG-IBIG MULTI-PURPO	SE LOAN	1,88	35.19
REMITTANCE OF WITHHOLDING TAX ON COMPE	NSATION		0.00
(GSIS MPL	3,59	94.39
GSIS Comp	outer Loan	98	33.33
GSIS POLI	CY LOAN	30	00.00
TOTAL DE	DUCTION	10,14	47.25
	NET PAY	9,41	05.75

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	0.1.1.411.10		
NAME OF EMPLOYEE	Salentes, Allan R.		
POSITION	Draftsman III		
DEPARTMENT	Office of the Director for Physical Pla	nt	
	*** EA	RNINGS ***	
	Basic Salary	27,573.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	29,573.00	
	*** DE	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,481.57	
	PhilHealth Premium (MEDICARE)	689.32	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	590.06	
	GSIS Computer Loan	983.33	
	GSIS MPL	3,337.56	
	REMITTANCE TO VSUCC	200.00	
	GSIS POLICY LOAN	200.00	
	TOTAL DEDUCTION	8,681.84	
	NET PAY	20,891.16	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Sarvida, Clint C.		
POSITION	Engineer II		
DEPARTMENT	Office of the Head of Power Plant & El	ectrical Services	
	*** EA	RNINGS ***	
	Basic Salary	39,672.0)0
	Salary Differential	0.0)0
	ACA	1,000.0)0
	PERA	1,000.0)0
	TOTAL EARNINGS	41,672.0	00
			_
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	3,570.4	18
	PAG-IBIG PREMIUMS	200.0)0
	PhilHealth Premium (MEDICARE)	991.8	30
REMITTANCE OF WITH	HOLDING TAX ON COMPENSATION	2,881.1	0
	REMITTANCE TO VSUCC	3,661.6	37
	Miscellaneous Electric	539.9) 5
	Misc garbage	100.0)0
	Misc water	50.0)0
	TOTAL DEDUCTION	11,995.0	00
	NET PAY	29,677.0)0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	SAUSA, GREGORIO B. Jr.		
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	14	1,678.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	16	5,678.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	1,321.02
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		366.95
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	ī	7,061.38
	GSIS MPL		498.04
	TOTAL DEDUCTION		9,447.39
	NET PAY		7,230.61

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

	Remenita J.		
POSITION Admini	strative Assistant II		
DEPARTMENT College	e of Agricultural & Food Science	9	
	*** EA	RNINGS ***	
	Basic Salary	1	9,923.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	2	1,923.00
	*** DED	OUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		1,535.27
LIFE	& RETIREMENT PREMIUM		1,793.07
PhilHe	ealth Premium (MEDICARE)		498.07
	PAG-IBIG PREMIUMS		200.00
GSIS EME	RGENCY LOAN PAYMENT		655.56
	GSIS - GFAL		1,563.00
PAG-IBI	G MULTI-PURPOSE LOAN		792.22
REMITTANCE OF WITHHOLDING	TAX ON COMPENSATION		0.00
	Misc water		50.00
	GSIS MPL		4,818.62
	TOTAL DEDUCTION	1	2,005.81

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Sopa, Eric B.		
POSITION	Heavy Equipment Operator I		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	15,586	5.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	17,586	6.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402	2.74
	PAG-IBIG PREMIUMS	200	0.00
	PhilHealth Premium (MEDICARE)	389	9.65
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	(0.00
	PAG-IBIG MULTI-PURPOSE LOAN	409	9.51
	TOTAL DEDUCTION	2,40	1.90
	NET PAY	15,18	4.10

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE THE HIT I		
NAME OF EMPLOYEE Tabrosa, Lucilyn L.		
POSITION Administrative Aide IV		
DEPARTMENT Accounting Office		
dului. T	A PANTAN COC desire	
*** E/	ARNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,586.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,402.74	
PhilHealth Premium (MEDICARE)	389.65	
PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	0.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS MPL	3,711.21	
PAG-IBIG MULTI-PURPOSE LOAN	2,572.08	
TOTAL DEDUCTION	9,586.80	
NET PAY	7,999.20	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

	·	NAME OF EMPLOYEE
	POSITION Household Attendant I	POSITION
	DEPARTMENT VSU Guesthouse	DEPARTMENT
S ***	*** EA	
15,020.00	Basic Salary	
0.00	Salary Differential	
1,000.00	ACA	
1,000.00	PERA	
17,020.00	TOTAL EARNINGS	
)N ***	*** DEI	
1,351.80	LIFE & RETIREMENT PREMIUM	
375.50	PhilHealth Premium (MEDICARE)	
200.00	PAG-IBIG PREMIUMS	
1,311.12	GSIS EMERGENCY LOAN PAYMENT	G
1,052.13	PAG-IBIG MULTI-PURPOSE LOAN	
0.00	ITTANCE OF WITHHOLDING TAX ON COMPENSATION	REMITTANCE OF WITH
983.33	GSIS Computer Loan	
2,565.89	GSIS - GFAL	
300.00	GSIS POLICY LOAN	
2,340.05	GSIS MPL	
10,479.82	TOTAL DEDUCTION	
2 7 12 12		
6,540.18	NET PAY	
1,000.00 1,000.00 17,020.00 17,020.00 1,351.80 375.50 200.00 1,311.12 1,052.13 0.00 983.33 2,565.89 300.00 2,340.05	ACA PERA TOTAL EARNINGS *** DET LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS GSIS EMERGENCY LOAN PAYMENT PAG-IBIG MULTI-PURPOSE LOAN ITTANCE OF WITHHOLDING TAX ON COMPENSATION GSIS Computer Loan GSIS - GFAL GSIS POLICY LOAN GSIS MPL	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

,			
NAME OF EMPLOYEE	Teodosio, Socorro B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	16,318.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL FARMINGO	40.040.0	7
	TOTAL EARNINGS	18,318.00	J
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,468.62	2
	PhilHealth Premium (MEDICARE)	407.95	5
	PAG-IBIG PREMIUMS	200.00)
	GSIS POLICY LOAN	200.00)
	PAG-IBIG MULTI-PURPOSE LOAN	399.43	3
	REMITTANCE TO VSUCC	5,226.05	5
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00)
G	SIS EMERGENCY LOAN PAYMENT	1,311.12	2
	GSIS MPL	3,341.49)
	TOTAL DEDUCTION	12,554.60	3
	NET PAY	5,763.34	4

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

ŗ			
NAME OF EMPLOYEE	Tinaja, Jennifer G.		
POSITION	Administrative Aide III		
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			_
	TOTAL EARNINGS	16,678.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
	GSIS MPL	1,494.12	
	PAG-IBIG CALAMITY LOAN	275.41	
	REMITTANCE TO VSUCC	2,325.00	
	TOTAL DEDUCTION	6,638.06	
			_
	NET PAY	10,039.94	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Tulin, Edgardo E.		
POSITION	University Professor		
DEPARTMENT	Office of the Vice President for Admini	istration & Finance	
	*** EAI	RNINGS ***	
	Basic Salary	318,8	06.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	320,8	06 00
	101712 271111111100	020,0	
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	92.0	71.10
	LIFE & RETIREMENT PREMIUM		92.54
	PAG-IBIG PREMIUMS		00.00
	PhilHealth Premium (MEDICARE)	2,50	00.00
Hom	ne Emergency Loan Program (HELP)	2,20	80.48
	LSU FACULTY ASSOCIATION	1,5	94.03
	REMITTANCE TO VSUCC	20	00.00
	TOTAL DEDUCTION	127,8	38 15
	TOTAL DEDUCTION	121,0	<u> </u>
	NET PAY	192,9	67.85

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Umpad, Ma. Elsa M.		
POSITION	Administrative Officer IV		
DEPARTMENT	Office of the President		
	*** 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 WITHH	OLDING TAX ON COMPENSATION	2,180.58	
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PhilHealth Premium (MEDICARE)	915.47	
	PAG-IBIG PREMIUMS	200.00	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	10,811.30	
	NET PAY	27,807.70	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Unajan, Roderick M.		
POSITION	Administrative Aide III		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	14	4,678.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	6,678.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM		1,321.02
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		500.00
	TOTAL DEDUCTION		2,387.97
	NET PAY	1	4,290.03

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Г			
NAME OF EMPLOYEE	Urate, Christopher A.		
POSITION	Administrative Aide I		
DEPARTMENT	College of Engineering and Technolo	ду	
	*** 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	OUCTION ***	
	PhilHealth Premium (MEDICARE)		327.72
	PAG-IBIG PREMIUMS		200.00
	LIFE & RETIREMENT PREMIUM	1,	179.81
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
GS	SIS EMERGENCY LOAN PAYMENT	1,	311.12
	GSIS MPL	1,	188.72
	REMITTANCE TO VSUCC	5,	264.58
	GSIS POLICY LOAN		85.00
	TOTAL DEDUCTION	9,	556.95
	NET PAY	5,	552.05

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Valdevieso, Leilani M.		
POSITION	Instructor I		
DEPARTMENT	Department of Food Science and Tech	inology	
	*** EAF	RNINGS ***	
	Basic Salary	29	9,165.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
			<u> </u>
	TOTAL EARNINGS	1	5,219.00
*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM		1,189.71
	PhilHealth Premium (MEDICARE)		330.47
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS - GFAL	:	2,998.95
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN		100.00
	GSIS MPL	;	2,115.30
	PAG-IBIG MULTI-PURPOSE LOAN		532.01
	REMITTANCE TO VSUCC		1,113.67
	TOTAL DEDUCTION	1	0,219.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Valdevieso, Gelberto P.	
POSITION Administrative Aide III	
DEPARTMENT Farm Resource Management Institut	e
*** E.A	ARNINGS ***
Basic Salary	15,020.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	17,020.00
*** DE	DUCTION ***
LIFE & RETIREMENT PREMIUM	1,351.80
PhilHealth Premium (MEDICARE)	375.50
PAG-IBIG PREMIUMS	200.00
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS - GFAL	4,130.42
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MPL	2,196.92
PAG-IBIG MULTI-PURPOSE LOAN	1,246.93
REMITTANCE TO VSUCC	1,862.87
TOTAL DEDUCTION	12,020.00
NET PAY	5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Valenzona, Raul Anthony S.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	14	4,678.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	1	6,678.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM	•	1,321.02
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG PREMIUMS		200.00
	PAG-IBIG MULTI-PURPOSE LOAN		455.25
	TOTAL DEDUCTION		2,343.22
	NET PAY	1.	4,334.78

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Valenzona, Valerie C.		
POSITION	Administrative Officer I		
DEPARTMENT	Cash Office		
DEFARTMENT	Cash Office		
	*** 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)	579.40	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	13,518.78	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	983.33	
GS	IS EMERGENCY LOAN PAYMENT	655.56	
	GSIS MPL	1,785.99	
	TOTAL DEDUCTION	19,808.90	
	NET PAY	5,367.10	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Valenzona, Nicolas Nelson R.		
POSITION	Administrative Aide V		
DEPARTMENT	Office of the Director for Physical Plan	nt	
	*** EA	RNINGS ***	
	Basic Salary	16,671	.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	18,67	1.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,500	0.39
	PhilHealth Premium (MEDICARE)	416	5.77
	PAG-IBIG PREMIUMS	200	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	(0.00
	GSIS MPL	1,465	5.97
	PAG-IBIG MULTI-PURPOSE LOAN	603	3.56
	TOTAL DEDUCTION	4,186	5.69
	NET PAY	14,484	1.31

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

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NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Valenzona, Randy S.		
POSITION	Administrative Aide III		
DEPARTMENT	Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	14,676	3.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	16,67	8.00
	*** DEI	OUCTION ***	
	PhilHealth Premium (MEDICARE)	360	3.95
	PAG-IBIG PREMIUMS	200	0.00
	LIFE & RETIREMENT PREMIUM	1,32	1.02
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	PAG-IBIG MULTI-PURPOSE LOAN		0.00
	REMITTANCE TO VSUCC	9,790	0.03
	TOTAL DEDUCTION	11,67	3.00
	NET PAY	5,00	0.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Vecina, Ryan Johnson B.		
POSITION	Administrative Aide IV		
DEPARTMENT	VSU Manila Office		
	*** EA	RNINGS ***	
	Basic Salary	15,827.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,827.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,424.43	
	PhilHealth Premium (MEDICARE)	395.67	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	983.33	
	GSIS MPL	2,513.28	
	TOTAL DEDUCTION	5,516.71	
			1
	NET PAY	12,310.29	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Vergara, Rafael B. Jr.		
<u> </u>	POSITION Administrative Aide VI DEPARTMENT Office of the Director for Instruction and Evaluation		
<u> </u>			
	*** EA	RNINGS ***	
	Basic Salary	17,553	3.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	19,550	3.00
	*** DEI	OUCTION ***	
	Misc garbage	100	0.00
	Miscellaneous Electric	371	1.66
	LIFE & RETIREMENT PREMIUM	1,579	9.77
	PhilHealth Premium (MEDICARE)	438	3.82
	PAG-IBIG PREMIUMS	200	0.00
GS	SIS EMERGENCY LOAN PAYMENT	655	5.56
	PAG-IBIG MULTI-PURPOSE LOAN	2,356	5.94
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	(0.00
	Misc water	50	0.00
	GSIS Computer Loan	983	3.33
	GSIS POLICY LOAN	200	0.00
	GSIS MPL	3,719	9.89
	TOTAL DEDUCTION	10,655	5.97
	NET PAY	8,89	7 03

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Vergis, Valerie Y.		
<u> </u>	<u> </u>		
POSITION	Administrative Aide VI		
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	17,553	.00
	Salary Differential		.00
	ACA	1,000	
	PERA	1,000	
	TOTAL EARNINGS	19,553	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579	.77
	PhilHealth Premium (MEDICARE)	438	.82
	PAG-IBIG PREMIUMS	200	.00
GS	SIS EMERGENCY LOAN PAYMENT	655	.56
	REMITTANCE TO VSUCC	8,797	22
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0	.00
	GSIS Computer Loan	358	26
	TOTAL DEDUCTION	12,029	.63
	NET PAY	7,523	.37

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Villaruel, Jenzen Jhon M.	
POSITION Security Guard I	
DEPARTMENT Office of the University Disaster & R	isk Reduction Management
*** EA	ARNINGS ***
Basic Salary	14,678.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	16,678.00
*** DE	EDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
LIFE & RETIREMENT PREMIUM	1,321.02
PhilHealth Premium (MEDICARE)	366.95
PAG-IBIG PREMIUMS	200.00
PAG-IBIG MULTI-PURPOSE LOAN	490.71
REMITTANCE TO VSUCC	5,929.70
GSIS EMERGENCY LOAN PAYMENT	1,000.35
GSIS MPL	1,943.67
Miscellaneous Electric	275.60
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	11,678.00
NET PAY	5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Villas, Me-an D.		
POSITION	Administrative Assistant II	Administrative Assistant II	
DEPARTMENT	Distance Education Programs Office		
	*** 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)	502.60	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	2,711.96	
	METRAY	40.000.04	
	NET PAY	19,392.04	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Villas, Jansel Joi C.		
POSITION	Administrative Aide IV		
DEPARTMENT [University Learning Commons (Librar	y)	
	*** EA	RNINGS ***	
	Basic Salary	15,586.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	17,586.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.7	4
	PhilHealth Premium (MEDICARE)	389.6	5
	PAG-IBIG PREMIUMS	200.0	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	Miscellaneous Electric	501.4	9
	Misc garbage	100.0	0
	Misc water	50.0	0
	GSIS CONSOLIDATED LOAN	766.0	1
	REMITTANCE TO VSUCC	1,475.2	1
	TOTAL DEDUCTION	4,885.1	0
	NET PAY	12,700.9	0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Tulin, Anabella B.		
POSITION	University Professor		
DEPARTMENT	Office of the Graduate School		
	*** 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 WITHH	OLDING TAX ON COMPENSATION	54,402.01	
	LIFE & RETIREMENT PREMIUM	19,071.18	
	PhilHealth Premium (MEDICARE)	2,500.00	
	PAG-IBIG PREMIUMS	500.00	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	1,059.51	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	80,013.18	
	NET PAY	133,888.82	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Valenzona, Erlinda S.		
POSITION	Administrative Assistant II		
DEPARTMENT	Office of the Vice President for Acade	emic Affairs	
_			
	*** EA	RNINGS ***	
	Basic Salary	20,1	04.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	22,1	04.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,8	09.36
	PhilHealth Premium (MEDICARE)	5	02.60
	PAG-IBIG PREMIUMS	2	00.00
	GSIS CONSOLIDATED LOAN	2,9	33.14
Home	e Emergency Loan Program (HELP)	2,2	80.48
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	7,7	25.58
	NET PAY	14,3	378.42

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Abad, Hannah Rissah F.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Physics		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	46,725.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	48,725.0	0
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,205.2	5
	LSU FACULTY ASSOCIATION	233.6	3
	PAG-IBIG PREMIUMS	200.0	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,499.4	5
	PhilHealth Premium (MEDICARE)	1,168.1	2
	TOTAL DEDUCTION	10,306.4	5
	NET PAY	38,418.5	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Abamo, Antonio P.		
POSITION	Professor III		
DEPARTMENT [Office of the Director for Extension		
	*** FA	RNINGS ***	
	Lit	1411105	
	Basic Salary	116,04	0.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	118,04	0.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	10,44	3.60
	LSU FACULTY ASSOCIATION	58	0.20
	Miscellaneous HOUSING	1,00	0.00
	Miscellaneous Electric	67	4.58
	PAG-IBIG PREMIUMS	20	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	23,28	4.93
	REMITTANCE TO VSUCC	2,00	0.00
	PhilHealth Premium (MEDICARE)	2,50	0.00
	GSIS CONSOLIDATED LOAN	14,46	7.32
Hom	e Emergency Loan Program (HELP)	2,28	0.48
	Misc garbage	10	0.00
	Misc water	5	0.00
	TOTAL DEDUCTION	57,58	11.11
	NET PAY	60,45	8.89

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Abapo, Jane M.		
POSITION	Laboratory Technician II		
DEPARTMENT	Department of Pure and Applied Che	mistry	
	*** EA	RNINGS ***	
	Basic Salary	19,744.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	21,744.00]
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,776.96	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	5,845.84	
	PhilHealth Premium (MEDICARE)	493.60	
Home	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	11,581.34]
	NET PAY	10,162.66	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE			
NAME OF EMPLOYEE	Abas, Crisanto L.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	43	,030.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL FARMINGS		
	TOTAL EARNINGS	45	5,030.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	,872.70
	LSU FACULTY ASSOCIATION		215.15
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		200.00
			,075.75
DEMITTANCE OF WITHIN	PhilHealth Premium (MEDICARE)		,075.75 ,651.61
REWITTANCE OF WITHI	OLDING TAX ON COMPENSATION GSIS - GFAL		,634.44
	Miscellaneous Electric	9	48.15
			100.00
	Misc garbage Misc water		50.00
	MISC water		50.00
	TOTAL DEDUCTION	19	9,547.80
	NET PAY	25	5,482.20

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Abela, Julius V.		
POSITION	Professor II		
DEPARTMENT	Department of Animal Science		
	*** L V	RNINGS ***	
	···· EA	INININGS ***	
	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		513.45
	Miscellaneous HOUSING	1	,000.00
	Miscellaneous Electric		501.49
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	19	,364.88
	PhilHealth Premium (MEDICARE)	2	,500.00
	GSIS - GFAL	9	,634.44
	GSIS MPL	5	,564.13
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	48	8,870.49
	NET PAY	55	,819.51

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Abela, Rosario P.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	80,0	003.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	82,0	003.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	7,2	200.27
	LSU FACULTY ASSOCIATION	4	100.02
	PAG-IBIG PREMIUMS	2,0	00.00
	REMITTANCE TO VSUCC	5,0	00.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,8	339.50
	PhilHealth Premium (MEDICARE)	2,0	000.07
	GSIS MPL	3,3	993.11
	TOTAL DEDUCTION	32,6	332.97
	NET PAY	49,	170.03

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Abrera, Marcelo T. Jr.		
POSITION	Instructor I		
DEPARTMENT	Department of Civil Engineering		
DEPARTMENT	Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	30,323.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	32,323.	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,729.0	07
	PAG-IBIG PREMIUMS	200.0	00
	PhilHealth Premium (MEDICARE)	758.0	07
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	1,063.3	31
	REMITTANCE TO VSUCC	3,578.	
	Miscellaneous Electric	323.	
	Misc garbage	100.0	
	Misc water	50.0	00
	TOTAL DEDUCTION	9,302.	82
			_
	NET PAY	23,020.	18

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Abunda, Nancy D.		
<u></u>	•		
POSITION	Associate Professor IV		
DEPARTMENT L	Instructional Materials and Developm	ent Office	
	*** EA	RNINGS ***	
	Basic Salary	71,511	1.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	73,51	1.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	10,403	3.84
	LIFE & RETIREMENT PREMIUM	6,435	5.99
	PhilHealth Premium (MEDICARE)	1,787	7.77
	PAG-IBIG PREMIUMS	200	0.00
Hom	e Emergency Loan Program (HELP)	1,140).24
	LSU FACULTY ASSOCIATION	357	7.56
	Misc garbage	100	0.00
	Miscellaneous Electric	804	1.41
	REMITTANCE TO VSUCC	200	0.00
	Misc water	50	0.00
	TOTAL DEDUCTION	21,475	9.81
	NET PAY	52,03	1.19

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Acilo, Trishia Jade C.		
POSITION	Instructor I		
DEPARTMENT	Department of Plant Breeding & Gene	etics	
	*** 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)	729.12	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Accritory Doing D		
_	Acoritay, Daisy P.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Arts Language and Lite	erature	
	*** EA	RNINGS ***	
	Basic Salary	39,	672.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	41,	672.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	2,	881.10
	LIFE & RETIREMENT PREMIUM	3,	570.48
	PhilHealth Premium (MEDICARE)		991.80
	PAG-IBIG PREMIUMS		900.00
	LSU FACULTY ASSOCIATION		198.36
	REMITTANCE TO VSUCC	8,	451.66
	GSIS MPL	4,	414.80
	Miscellaneous Electric		770.75
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	22,	328.95
	NET PAY	19,	343.05

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Aguinaldo, Julie Bee M.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manage	mont	
DEPARTMENT	Department of business and Manage	ment	
	*** 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 ***	
	LIFE & RETIREMENT PREMIUM	2,676	.33
	PhilHealth Premium (MEDICARE)	743	.42
	PAG-IBIG PREMIUMS	200	.00
G	SIS EMERGENCY LOAN PAYMENT	942	.53
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	962	.47
	GSIS MPL	4,712	.43
	REMITTANCE TO VSUCC	5,807	.64
	LSU FACULTY ASSOCIATION	148	.69
	TOTAL DEDUCTION	16,193	.51
	NET PAY	15,543	.49

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Alacio, Wella Marie D.		
POSITION	Instructor I	Instructor I	
DEPARTMENT	Department of Business and Manage	ment	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	962.	47
	LIFE & RETIREMENT PREMIUM	2,676.	33
	PhilHealth Premium (MEDICARE)	743.	42
	PAG-IBIG PREMIUMS	200.	00
	REMITTANCE TO VSUCC	1,000.	00
	LSU FACULTY ASSOCIATION	148.	69
	TOTAL DEDUCTION	5,730	91
	NET PAY	26,006	.09

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Albarico, Genesis C.		
POSITION	Instructor II		
DEPARTMENT	Department of Pure and Applied Cher	mistry	
	*** EA	RNINGS ***	
	Basic Salary	31,320.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	33,320.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,818.80	
	PhilHealth Premium (MEDICARE)	783.00	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	156.60	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,234.89	
	REMITTANCE TO VSUCC	5,380.69	
	TOTAL DEDUCTION	10,573.98	
	NET PAY	22,746.02	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Alcober, Ed Allan L.		
POSITION Associate Professor IV	POSITION Associate Professor IV	
DEPARTMENT Department of Agronomy		
*** 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	10,403.84	
LIFE & RETIREMENT PREMIUM	6,435.99	
PhilHealth Premium (MEDICARE)	1,787.77	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	357.56	
REMITTANCE TO VSUCC	10,566.67	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	3,171.21	
TOTAL DEDUCTION	33,578.60	
NET PAY	39,932.40	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Alcober, Luvilla G.		
POSITION	Administrative Officer II		
DEPARTMENT	Learning & Development and Human	Resource Accreditation Office	
	*** EA	RNINGS ***	
	Basic Salary	27	,284.00
	Salary Differential		0.00
	ACA	1	,000.000
	PERA	1	,000.000
	TOTAL FARMINGS		
	TOTAL EARNINGS	29	,284.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	,455.56
	PhilHealth Premium (MEDICARE)		682.10
	PAG-IBIG PREMIUMS	1	,000.00
	REMITTANCE TO VSUCC	11	,766.67
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		540.33
	GSIS POLICY LOAN		500.00
	TOTAL DEDUCTION	16	,944.66
	NET PAY	12	,339.34

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	ALFANTE, REY MARK L.		
POSITION	Instructor		
DEPARTMENT	Department of Geodetic Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,165	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	31,165	5.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	.85
	PAG-IBIG PREMIUMS	200	.00
	PhilHealth Premium (MEDICARE)	729	.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864	.03
	REMITTANCE TO VSUCC	200	.00
	LSU FACULTY ASSOCIATION	145	.83
	TOTAL DEDUCTION	4,763	3.83
	NET PAY	26,401	.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Alfeche, Wilmar P.		
Instructor I		
Department of Geodetic Engineering		
*** 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 ***	
PAG-IBIG PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	736.22	
LIFE & RETIREMENT PREMIUM	2,650.41	
OLDING TAX ON COMPENSATION	912.91	
LSU FACULTY ASSOCIATION	147.25	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	4,846.79	
NET PAY	26,602.21	
	Department of Geodetic Engineering *** EAF Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DED PAG-IBIG PREMIUMS PhilHealth Premium (MEDICARE) LIFE & RETIREMENT PREMIUM DLDING TAX ON COMPENSATION LSU FACULTY ASSOCIATION REMITTANCE TO VSUCC TOTAL DEDUCTION	Department of Geodetic Engineering

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u> </u>	Alojado, April Rose V.		
POSITION	Instructor I		
DEPARTMENT	Department of Arts Language and Lite	erature	
	*** EA	RNINGS ***	
	Basic Salary	30,622.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	32,622.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	1,114.77	,
	LIFE & RETIREMENT PREMIUM	2,755.98	l
	PhilHealth Premium (MEDICARE)	765.55	i
	PAG-IBIG PREMIUMS	200.00	
GSI	S EMERGENCY LOAN PAYMENT	900.04	
	LSU FACULTY ASSOCIATION	153.11	
	REMITTANCE TO VSUCC	6,726.39	
	GSIS MPL	2,311.86	
	TOTAL DEDUCTION	14,927.70	
	NET PAY	17,694.30	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Amestoso, Nilda T.	
DEPARTMENT Department of Business and Manage	ment
*** 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 ***
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	174.54
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,081.32
LIFE & RETIREMENT PREMIUM	7,308.63
PhilHealth Premium (MEDICARE)	2,030.17
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	8,158.87
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	406.04
REMITTANCE TO VSUCC	5,000.00
GSIS - GFAL	9,634.44
Misc water	100.00
Misc garbage	100.00
TOTAL DEDUCTION	39,474.49
NET PAY	43,732.51

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Amihan, Guada Fe D.		
POSITION	Administrative Aide VI		
DEPARTMENT	College of Nursing		
	*** 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	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	438.82	
	REMITTANCE TO VSUCC	2,245.83	
	TOTAL DEDUCTION	4,464.42	
	NET PAY	15,088.58	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Amora, Isabelle Mae J.		
POSITION	Instructor I		
DEPARTMENT	Department of Development Commun	ication	
	*** EA	RNINGS ***	
	Basic Salary	29	,449.00
	Salary Differential		0.00
	ACA	1,	,00.000,
	PERA	1,	,00.000,
	TOTAL EARNINGS	31	,449.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	,650.41
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	REMITTANCE TO VSUCC	5	,139.58
	LSU FACULTY ASSOCIATION		147.25
	TOTAL DEDUCTION	9	,786.37
	NET PAY	21	,662.63

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Andan, Charlie S.		
POSITION	Instructor I		
DEPARTMENT [Department of Meteorology		
	*** EA	RNINGS ***	
	Basic Salary	29,449.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	31,449.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.4	1
	PhilHealth Premium (MEDICARE)	736.2	2
	PAG-IBIG PREMIUMS	200.0	0
	LSU FACULTY ASSOCIATION	147.2	5
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.9	1
	GSIS MPL	4,463.2	8
	TOTAL DEDUCTION	9,110.0	7
	NET PAY	22,338.9	3

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE T	A 1: M 1 T		
NAME OF EMPLOYEE	Andrino, Marlon T.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manage	ment	
	*** 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)	729	.12
	PAG-IBIG PREMIUMS	200	.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	864	.03
GS	IS EMERGENCY LOAN PAYMENT	1,311	.12
	REMITTANCE TO VSUCC	15,416	.67
	LSU FACULTY ASSOCIATION	145	.83
	TOTAL DEDUCTION	21,291	.62
	NET PAY	9,873	38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Anire, Jovannemar P.		
POSITION	Instructor I		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
	*** 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)	729.12	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	1,000.00	
	TOTAL DEDUCTION	5,563.83	
	NET PAY	25,601.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

,			
NAME OF EMPLOYEE	Arcayan, Mark Anthony S.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering	ng	
	*** 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)	729.12	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	REMITTANCE TO VSUCC	6,071.94	
	LSU FACULTY ASSOCIATION	145.83	
	GSIS MPL	2,485.60	
	TOTAL DEDUCTION	13,121.37	
	NET PAY	18,043.63	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Armania Damel D		
	Armecin, Romel B.		
POSITION	Professor V		
DEPARTMENT	National Abaca Research Center		
	*** 5 A	RNINGS ***	
	LA	Iddings	
	Basic Salary	148	3,171.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	15	0,171.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		138.44
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	32	2,719.76
	LIFE & RETIREMENT PREMIUM	13	3,335.39
	PhilHealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS		200.00
Hon	e Emergency Loan Program (HELP)		2,280.48
	LSU FACULTY ASSOCIATION		740.86
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	5.	3,064.93
	NET PAY	9	7,106.07

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Г			
NAME OF EMPLOYEE	Arpoceple, Dahlia R.		
POSITION	Administrative Aide VI		
DEPARTMENT	Office of the Cashier		
	*** EA	RNINGS ***	
	Basic Salary	17,,	962.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	TOTAL EARNINGS	19,	962.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,6	616.58
	PhilHealth Premium (MEDICARE)	4	149.05
	PAG-IBIG PREMIUMS	2	200.00
	GSIS - GFAL	5,7	780.67
	PAG-IBIG MULTI-PURPOSE LOAN	1,	138.51
	REMITTANCE TO VSUCC	1,1	060.41
	GSIS MPL	2,4	422.33
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
GS	SIS EMERGENCY LOAN PAYMENT	1,;	311.12
	GSIS Computer Loan	,	983.33
	TOTAL DEDUCTION	14,	962.00
	NET DAY	-	000 00
	NET PAY	5,	000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Arradaza, Catherine C.		
POSITION	Associate Professor II		
DEPARTMENT	Graduate School		
	*** EA	RNINGS ***	
	Basic Salary	57,3	347.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,(000.00
	TOTAL EARNINGS	59,	347.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,9	936.71
	LIFE & RETIREMENT PREMIUM	5, ⁻	161.23
	PhilHealth Premium (MEDICARE)	1,4	433.67
	PAG-IBIG PREMIUMS	:	200.00
	LSU FACULTY ASSOCIATION	2	286.74
	REMITTANCE TO VSUCC	1,(000.00
	TOTAL DEDUCTION	15,	018.35
	NET PAY	44,	328.65

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Arribado, Jerome O.		
⊢	Instructor I		
<u> </u>		(1 2) (
DEPARTMENT	Ecological Farm & Resource Manage	ment institute	
	*** F.A	RNINGS ***	
	LA	111111100	
	Basic Salary	29	9,165.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	1,165.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	:	2,624.85
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		729.12
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		864.03
	LSU FACULTY ASSOCIATION		145.83
GSI	S EMERGENCY LOAN PAYMENT		655.56
	REMITTANCE TO VSUCC		7,283.34
	GSIS MPL	;	2,810.31
	TOTAL DEDUCTION	1	5,313.04
	NET PAY	1	5,851.96

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Asio, Victor B.	
POSITION Professor VI	
DEPARTMENT College of Agricultural & Food Sci	ence
*** I	EARNINGS ***
Basic Salary	y 189,199.00
Salary Differentia	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	S 191,199.00
	· · · · · · · · · · · · · · · · · · ·
*** D	EDUCTION ***
Miscellaneous HOUSING	G 1,500.00
Miscellaneous Electric	c 4.51
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 46,402.30
LIFE & RETIREMENT PREMIUM	17,027.91
PhilHealth Premium (MEDICARE	2,500.00
PAG-IBIG PREMIUMS	200.00
Home Emergency Loan Program (HELP	2,280.48
LSU FACULTY ASSOCIATION	N 946.00
Misc garbage	e 100.00
Misc water	r 50.00
TOTAL DEDUCTION	71,011.20
NET PA	120,187.80

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Asio, Luz G.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	4	6,725.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	4	8,725.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		4,499.45
	LIFE & RETIREMENT PREMIUM		4,205.25
	PhilHealth Premium (MEDICARE)		1,168.12
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		200.00
	GSIS MPL	!	9,019.32
	TOTAL DEDUCTION	1	9,292.14
	NET PAY	2	9,432.86

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Asoy, Angelica C.		
POSITION	Laboratory Technician II		
DEPARTMENT [Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	19,744.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	21,744.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,776.96	
	PhilHealth Premium (MEDICARE)	493.60	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	2,832.27	
	REMITTANCE TO VSUCC	3,808.13	
	TOTAL DEDUCTION	9,110.96	
	NET PAY	12,633.04	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Aure, Ma. Rachel Kim L.		
POSITION	Associate Professor IV		
DEPARTMENT	Office of the Director for Instruction ar	nd Evaluation	
•			
	*** EA	RNINGS ***	
	Basic Salary	71,511	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	73,511	.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,000	.00
	Miscellaneous Electric	1,410	.26
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10,403	.84
	LIFE & RETIREMENT PREMIUM	6,435	.99
	PhilHealth Premium (MEDICARE)	1,787	.77
	PAG-IBIG PREMIUMS	200	.00
	GSIS - GFAL	9,634	.44
Hom	e Emergency Loan Program (HELP)	1,140	.24
	LSU FACULTY ASSOCIATION	357	.56
	REMITTANCE TO VSUCC	13,377	.78
	Misc garbage	100	.00
	Misc water	50	.00
	TOTAL DEDUCTION	45,897	.88
	NET PAY	27,613	.12

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE [A B BI:		
NAME OF EMPLOYEE	Aure, Rev Rhizza L.		
POSITION	Associate Professor I		
DEPARTMENT	Department of Physics		
	*** EA	RNINGS ***	
	Basic Salary	51,35	7.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	53,35	57.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,56	2.28
	LIFE & RETIREMENT PREMIUM	4,62	2.13
	PhilHealth Premium (MEDICARE)	1,28	3.92
	PAG-IBIG PREMIUMS	20	0.00
	GSIS CONSOLIDATED LOAN	1,56	0.70
Hom	e Emergency Loan Program (HELP)	1,14	0.24
	LSU FACULTY ASSOCIATION	25	6.79
	REMITTANCE TO VSUCC	13,77	7.78
	TOTAL DEDUCTION	28,40	3.84
	NET PAY	24,95	53.16

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Avila, Doryn Jan L.		
POSITION Instructor I		
DEPARTMENT Department of Business and	Management	
*	*** EARNINGS ***	
Basic	Salarv	29,737.00
Salary Diffe		0.00
·	ACA	1,000.00
	PERA	1,000.00
TOTAL EARN	NINGS	31,737.00
**	** DEDUCTION ***	
Miscellaneous HOU	JSING	1,200.00
Miscellaneous E	lectric	405.32
REMITTANCE OF WITHHOLDING TAX ON COMPENSA	ATION	962.47
LIFE & RETIREMENT PRE	MIUM	2,676.33
PhilHealth Premium (MEDIC	CARE)	743.42
PAG-IBIG PREM	IIUMS	200.00
GSIS EMERGENCY LOAN PAY	MENT	1,311.12
LSU FACULTY ASSOCIA	ATION	148.69
PAG-IBIG MULTI-PURPOSE	LOAN	1,660.33
GSIS	S MPL	6,797.88
REMITTANCE TO VS	SUCC	5,134.72
Misc ga	arbage	100.00
Misc	water	50.00
TOTAL DEDUC	CTION	21,390.28
NE ⁻	T PAY	10,346.72

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	BACOLOD, CHRISTIAN N.		
POSITION	Instructor I		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	29,1	65.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	31,1	65.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	24.85
	PAG-IBIG PREMIUMS	2	00.00
	PhilHealth Premium (MEDICARE)	7	29.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8	64.03
	TOTAL DEDUCTION	4,4	118.00
	NET PAY	26,7	747.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

,			
NAME OF EMPLOYEE	Bagarinao, Mariedith I.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	39,672.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	41,672.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,570.48	
	PhilHealth Premium (MEDICARE)	991.80	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	198.36	
	REMITTANCE TO VSUCC	4,400.00	
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	2,881.10	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
	TOTAL DEDUCTION	12,897.30	
	NET PAY	28,774.70	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE B			
<u></u>	aldonado, Christian Vie P.		
	nstructor I		
DEPARTMENT C	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,16	65.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	31,16	65.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	24.85
I	PhilHealth Premium (MEDICARE)	72	29.12
	PAG-IBIG PREMIUMS	20	00.00
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION	86	54.03
	Miscellaneous Electric	14	14.47
	Misc garbage	10	00.00
	Misc water	Ę	50.00
	TOTAL DEDUCTION	4,7	12.47
	NET PAY	26,4	52.53

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Baldos, Odelo B.		
POSITION	Agricultural Technician II		
DEPARTMENT [Ecological Farm & Resource Manage	ment Institute	
	*** EA	RNINGS ***	
	Basic Salary	19,7	744.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	00.00
	TOTAL EARNINGS	21,	744.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	776.96
	PhilHealth Premium (MEDICARE)	4	193.60
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	,	500.00
	TOTAL DEDUCTION	2,	970.56
	NET PAY	18,	773.44

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Baldos, Angelica P.			
POSITION Associate Professor V			
DEPARTMENT Office of the Director of	the Center for Continuing Ed	ucation	
	*** EARNINGS *	***	
В	asic Salary	80,003.00	
Salary	Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
TOTAL E	EARNINGS	82,003.00	
	*** DEDUCTION	***	
Miscellaneous	HOUSING	1,000.00	
REMITTANCE OF WITHHOLDING TAX ON COMP	ENSATION	12,839.50	
LIFE & RETIREMENT	PREMIUM	7,200.27	
PhilHealth Premium (M	EDICARE)	2,000.07	
PAG-IBIG F	REMIUMS	1,100.00	
LSU FACULTY ASS	OCIATION	400.02	
Miscellaneo	ous Electric	539.95	
GSIS POL	LICY LOAN	500.00	
	GSIS MPL	9,633.13	
	Misc water	50.00	
Mi	sc garbage	100.00	
TOTAL DE	EDUCTION	35,362.94	
	NET PAY	46,640.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE T	Polanda Ern Oliver C		
	Balondo, Ern Oliver C.		
<u></u>	nstructor I		
DEPARTMENT [Department of Biological Sciences		
	*** EA	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
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		864.03
	LIFE & RETIREMENT PREMIUM	;	2,624.85
	PhilHealth Premium (MEDICARE)		729.12
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC	1	8,025.00
	TOTAL DEDUCTION	1.	2,443.00
	NET PAY	1	8,722.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE DATE OF THE O		
NAME OF EMPLOYEE Balotite, Sheerwina Mae G.		
POSITION Assistant Professor I		
DEPARTMENT VSU Integrated High School		
*** EA	RNINGS ***	
Basic Salary	36,619.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	38,619.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,180.58	
LIFE & RETIREMENT PREMIUM	3,295.71	
PhilHealth Premium (MEDICARE)	915.47	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	183.10	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	4,768.28	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	12,398.70	
NET PAY	26,220.30	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Bancale, Gloria E. POSITION Assistant Professor IV DEPARTMENT Department of Horticulture *** EARNINGS *** Basic Salary 47,228.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 49,228.00	
#** EARNINGS *** Basic Salary 47,228.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00	
*** EARNINGS *** Basic Salary 47,228.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00	
Basic Salary 47,228.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00	
Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00	
ACA 1,000.00 PERA 1,000.00	
PERA 1,000.00	
<u></u>	
TOTAL EARNINGS 49,228.00	
*** DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 4,614.86	
LIFE & RETIREMENT PREMIUM 4,250.52	
PhilHealth Premium (MEDICARE) 1,180.70	
PAG-IBIG PREMIUMS 200.00	
LSU FACULTY ASSOCIATION 236.14	
REMITTANCE TO VSUCC 24,810.01	
GSIS MPL 7,357.91	
Miscellaneous Electric 54.18	
Miscellaneous HOUSING 500.00	
Misc garbage 100.00	
Misc water 50.00	
TOTAL DEDUCTION 43,354.32	
NET PAY 5,873.68	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

S *** 74,762.00 0.00 1,000.00 1,000.00 76,762.00
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)N ***
500.00
453.40
11,336.28
6,728.58
1,869.05
200.00
12,979.17
6,903.79
100.00
50.00
41,120.27
35,641.73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u>—</u>	ande, Rhodora A.		
POSITION A	ssociate Professor I		
DEPARTMENT D	epartment of Arts Language and Lite	erature	
	*** EA	RNINGS ***	
	Basic Salary	5′	1,357.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	55	3,357.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLI	DING TAX ON COMPENSATION	Ę	5,562.28
J	LIFE & RETIREMENT PREMIUM	4	1,622.13
F	PhilHealth Premium (MEDICARE)	,	1,283.92
	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	Ę	5,525.00
	GSIS MPL	10),516.55
	TOTAL DEDUCTION	30	0,425.54
	NET PAY	22	2,931.46

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Bandibas, Yhena L.		
POSITION	Instructor I		
DEPARTMENT	Department of Pure and Applied Che	mistry	
	*** EA	RNINGS ***	
	Basic Salary	29,7	37.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	31,7	237.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	9	62.47
	LIFE & RETIREMENT PREMIUM	2,6	76.33
	PhilHealth Premium (MEDICARE)	7	43.42
	PAG-IBIG PREMIUMS	2	00.00
	LSU FACULTY ASSOCIATION	1	48.69
	GSIS MPL	6,8	91.14
	REMITTANCE TO VSUCC	3,9	77.78
	TOTAL DEDUCTION	15,5	99.83
	NET PAY	16,1	37.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Bañoc, Dionesio M. POSITION Professor III DEPARTMENT Department of Agronomy **** EARNINGS **** Basic Salary 116,040.00 Salary Differential 0.00 ACA 1,000.00	
DEPARTMENT Department of Agronomy *** EARNINGS *** Basic Salary 116,040.00 Salary Differential 0.00 ACA 1,000.00	
*** EARNINGS *** Basic Salary 116,040.00 Salary Differential 0.00 ACA 1,000.00	
Basic Salary 116,040.00 Salary Differential 0.00 ACA 1,000.00	
Basic Salary 116,040.00 Salary Differential 0.00 ACA 1,000.00	
Salary Differential 0.00 ACA 1,000.00	
ACA 1,000.00	
•	
DEDA 4.000.00	
PERA 1,000.00	
TOTAL EARNINGS 118,040.00	
*** DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 23,284.93	
LIFE & RETIREMENT PREMIUM 10,443.60	
PhilHealth Premium (MEDICARE) 2,500.00	
PAG-IBIG PREMIUMS 200.00	
LSU FACULTY ASSOCIATION 580.20	
REMITTANCE TO VSUCC 200.00	
GSIS MPL 10,179.33	
TOTAL DEDUCTION 47,388.06	
NET PAY 70,651.94	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			
NAME OF EMPLOYEE	Bansale, Jay C.		
POSITION	Instructor II		
DEPARTMENT [Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	31,	949.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	33,	949.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,	875.41
	PhilHealth Premium (MEDICARE)		798.72
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,	343.13
	GSIS MPL	4,	358.45
	GSIS Computer Loan		983.33
	REMITTANCE TO VSUCC	2,	443.06
	LSU FACULTY ASSOCIATION		159.75
	GSIS POLICY LOAN		200.00
	TOTAL DEDUCTION	13,	361.85
	NET PAY	20,	587.15

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	BANTASAN, JADE BARACHIEL D.		
POSITION	Instructor I		
DEPARTMENT	Department of Liberal Arts & Behavior	ral Sciences	
	*** EA	RNINGS ***	
	Basic Salary	29,1	65.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	31,1	65.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	24.85
	PAG-IBIG PREMIUMS	1,1	00.00
	PhilHealth Premium (MEDICARE)	7	29.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8	64.03
	TOTAL DEDUCTION	5,3	318.00
	NET PAY	25,8	347.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Bantay, Ayrton John V.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineerin	g	
	*** EA	RNINGS ***	
	Basic Salary	29	9,165.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	3	1,165.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	2,624.85
	PhilHealth Premium (MEDICARE)		729.12
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		145.83
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		864.03
	REMITTANCE TO VSUCC	7	7,822.92
	TOTAL DEDUCTION	1:	2,386.75
	NET PAY	11	8,778.25

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Г			
NAME OF EMPLOYEE	Barredo, Bayron S.		
POSITION	Associate Professor II		
DEPARTMENT	College of Education		
	*** EA	RNINGS ***	
	Basic Salary	57,347	7.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	59,347	7.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,936	5.71
	LIFE & RETIREMENT PREMIUM	5,161	1.23
	PhilHealth Premium (MEDICARE)	1,433	3.67
	PAG-IBIG PREMIUMS	200	0.00
	LSU FACULTY ASSOCIATION	286	5.74
	REMITTANCE TO VSUCC	9,098	3.33
	GSIS - GFAL	8,866	5.70
	GSIS MPL	8,387	7.96
	TOTAL DEDUCTION	40,37	1.34
	NET PAY	18,975	5.66

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Barrera, Jomari Joseph A.		
POSITION	Instructor I		
DEPARTMENT	Department of Computer Science and	Technology	
	*** EA	RNINGS ***	
	Basic Salary	29,737.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
			\neg
	TOTAL EARNINGS	31,737	00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	962.	47
	LIFE & RETIREMENT PREMIUM	2,676.	33
	PhilHealth Premium (MEDICARE)	743.	42
	PAG-IBIG PREMIUMS	200.	00
	LSU FACULTY ASSOCIATION	148.	69
	REMITTANCE TO VSUCC	1,500.	00
	TOTAL DEDUCTION	6,230	91
	NET PAY	25,506	09

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Batidor, Paulo G.		
POSITION	Instructor I		
DEPARTMENT	Department of Statistics		
	*** 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)		736.22
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		147.25
	REMITTANCE TO VSUCC	14,	333.33
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	TOTAL DEDUCTION	19	,635.68
	NET PAY	11	,813.32

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Bellen, Joy A.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	43,03	0.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	45,03	30.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,65	1.61
	LIFE & RETIREMENT PREMIUM	3,87	2.70
	PhilHealth Premium (MEDICARE)	1,07	5.75
	PAG-IBIG PREMIUMS	20	0.00
	GSIS CONSOLIDATED LOAN	4,01	1.90
	LSU FACULTY ASSOCIATION	21	5.15
	REMITTANCE TO VSUCC	10,00	0.00
	Miscellaneous Electric	10	8.35
	Misc garbage	10	0.00
	Misc water	5	0.00
	Miscellaneous HOUSING	1,00	0.00
	TOTAL DEDUCTION	24,28	35.46
	NET PAY	20,74	4.54

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF THE OVER T	D		
NAME OF EMPLOYEE	Belonias, Ted Dominique S.		
POSITION	Instructor I		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	29,449	0.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	31,449	9.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650	0.41
	PhilHealth Premium (MEDICARE)	736	5.22
	PAG-IBIG PREMIUMS	700	0.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	912	2.91
	REMITTANCE TO VSUCC	1,200	0.00
	TOTAL DEDUCTION	6,199	0.54
	NET PAY	25,249	9.46

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Belonias, Beatriz S.		
POSITION	Professor VI		
DEPARTMENT	Office of the Vice President for Acade	emic Affairs	
	*** EA	RNINGS ***	
	Basic Salary	167,43	32.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	169,4	32.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	38,73	32.40
	LIFE & RETIREMENT PREMIUM	15,00	68.88
	PhilHealth Premium (MEDICARE)	2,50	00.00
	PAG-IBIG PREMIUMS	20	00.00
Hom	ne Emergency Loan Program (HELP)	2,28	80.48
	LSU FACULTY ASSOCIATION	83	37.16
	REMITTANCE TO VSUCC	15,00	00.00
	TOTAL DEDUCTION	74,6	18.92
	NET PAY	94,8	13.08

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Bencure, Jannet C.		
POSITION	Associate Professor II		
DEPARTMENT	College of Engineering and Technolog	nv	
DEI / IKTIMERT	College of Engineering and Teerinele	3)	
	*** EA	RNINGS ***	
	Basic Salary	57,34	17.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	59,34	47.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,00	00.00
	Miscellaneous Electric	40	05.32
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,93	36.71
	LIFE & RETIREMENT PREMIUM	5,16	61.23
	PhilHealth Premium (MEDICARE)	1,43	33.67
	PAG-IBIG PREMIUMS	20	00.00
	GSIS CONSOLIDATED LOAN	4,73	33.49
Hom	e Emergency Loan Program (HELP)	2,28	30.48
	LSU FACULTY ASSOCIATION	28	36.74
	REMITTANCE TO VSUCC	5,86	66.67
	Misc garbage	10	00.00
	Misc water	5	50.00
	TOTAL DEDUCTION	28,45	54.31
	NET PAY	30.89	92.69

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Bengalan, Marlon D.		
POSITION	Administrative Aide I		
DEPARTMENT	National Abaca Research Center		
	*** 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)	344.50	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	2,018.17	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
Hom	e Emergency Loan Program (HELP)	2,052.43	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS Computer Loan	358.26	
	TOTAL DEDUCTION	7,524.68	
	NET PAY	8,255.32	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Benitez, Marilou M.		
POSITION	Professor III		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	110	6,040.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	11	8,040.00
	*** DEL	OUCTION ***	
	DLL	OCTION	
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	2	3,284.93
	LIFE & RETIREMENT PREMIUM	1	0,443.60
	PhilHealth Premium (MEDICARE)	;	2,500.00
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT		1,311.12
	LSU FACULTY ASSOCIATION		580.20
	PAG-IBIG MULTI-PURPOSE LOAN	;	3,371.77
	REMITTANCE TO VSUCC	1:	9,750.00
	GSIS POLICY LOAN		1,000.00
	GSIS MPL	1:	2,271.19
	TOTAL DEDUCTION	7	4,712.81
	NET PAY	Λ	3,327.19
	NETFAT	4	3,321.13

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Bongat, Hadasha N.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manager	ment	
		<u> </u>	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	962.47	
	LIFE & RETIREMENT PREMIUM	2,676.33	
	PhilHealth Premium (MEDICARE)	743.42	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	148.69	
	REMITTANCE TO VSUCC	3,000.00	
	TOTAL DEDUCTION	7,730.91	
	NET PAY	24,006.09	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	BUCAL, ARGIE R.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural and BioSy	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	29,165.0)
	Salary Differential	0.0)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	31,165.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	5
	PAG-IBIG PREMIUMS	200.0)
	PhilHealth Premium (MEDICARE)	729.13	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	3
	TOTAL DEDUCTION	4,418.0	0
	NET PAY	26,747.0	0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Bulayog, Ernesto F.	
POSITION Associate Professor V	
DEPARTMENT Department of Economics	
*** 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	13,184.83
LIFE & RETIREMENT PREMIUM	7,308.63
PhilHealth Premium (MEDICARE)	2,030.17
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	10,026.66
GSIS POLICY LOAN	1,000.00
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	406.04
REMITTANCE TO VSUCC	30,338.89
Miscellaneous Electric	49.66
Miscellaneous HOUSING	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	67,475.36
NET PAY	15,731.64

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cabase, Michelle Aubrey D.		
POSITION	Instructor I		
DEPARTMENT	Department of Economics		
	*** EAR	NINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-		1	
NAME OF EMPLOYEE	CABELIN, ROLANDO S. Jr.		
POSITION	Instructor I		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29	,165.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	31	,165.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	,624.85
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		729.12
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		864.03
	GSIS MPL	9	,758.61
	TOTAL DEDUCTION	14	s,176.61
	NET PAY	16	5,988.39

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	CABRAL, ALEXANDER L. Jr.		
POSITION	Instructor I		
DEPARTMENT	Department of Tourism and Hospitality	y Management	
	*** 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 ***	
	LIFE & RETIREMENT PREMIUM	2,62	4.85
	PAG-IBIG PREMIUMS	20	0.00
	PhilHealth Premium (MEDICARE)	72	9.12
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	86	4.03
	LSU FACULTY ASSOCIATION	14	5.83
	TOTAL DEDUCTION	4,56	3.83
	NET PAY	26,60	1.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Cag	gande, Jeffrey Lloyd L.		
POSITION Ass	sistant Professor II		
DEPARTMENT Dep	partment of Physics		
	*** 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 WITHHOLDII	NG TAX ON COMPENSATION	2,881.10	
LIF	FE & RETIREMENT PREMIUM	3,570.48	
Phi	ilHealth Premium (MEDICARE)	991.80	
	PAG-IBIG PREMIUMS	200.00	
1	LSU FACULTY ASSOCIATION	198.36	
	REMITTANCE TO VSUCC	200.00	
	GSIS MPL	3,722.72	
	GSIS - GFAL	8,594.08	
	TOTAL DEDUCTION	20,358.54	
	NET PAY	21,313.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u> </u>	Cagasan, Ulysses A.		
<u>=</u>	Professor V		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	148	3,171.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	150	0,171.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	32	2,719.76
	LIFE & RETIREMENT PREMIUM	13	3,335.39
	PhilHealth Premium (MEDICARE)	2	2,500.00
	PAG-IBIG PREMIUMS		200.00
Home	Emergency Loan Program (HELP)	2	2,280.48
	LSU FACULTY ASSOCIATION		740.86
	REMITTANCE TO VSUCC	51	,500.00
	Miscellaneous Electric	6	5,671.42
	Misc garbage		500.00
	Misc water		250.00
	Miscellaneous HOUSING	5	5,000.00
	TOTAL DEDUCTION	115	5,697.91
	NET PAY	24	1,473.09

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	
NAME OF EMPLOYEE Caintic, Pauline S.	
POSITION Assistant Professor IV	
DEPARTMENT Visayas Consortium for Agri. & Res	ources Program
*** E.	ARNINGS ***
Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	48,725.00
*** DE	EDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,499.45
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	1,168.12
PAG-IBIG PREMIUMS	200.00
GSIS EMERGENCY LOAN PAYMENT	1,247.24
GSIS - GFAL	5,293.93
LSU FACULTY ASSOCIATION	233.63
PAG-IBIG MULTI-PURPOSE LOAN	1,473.26
REMITTANCE TO VSUCC	4,355.55
GSIS MPL	7,313.33
GSIS Computer Loan	
GSIS POLICY LOAN	500.00
TOTAL DEDUCTION	31,473.09
NET PAY	17,251.91

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

		1
NAME OF EMPLOYEE Calda, Michelle A.		
POSITION Associate Professor III		
DEPARTMENT College of Nursing		
*** E	EARNINGS ***	
Basic Salary	<i>y</i> 6	3,997.00
Salary Differentia	I	0.00
ACA	4	1,000.00
PERA	A	1,000.00
TOTAL EARNINGS	3	55,997.00
*** D	EDUCTION ***	
Miscellaneous HOUSING	3	1,200.00
Miscellaneous Electric		299.54
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	I	8,462.58
LIFE & RETIREMENT PREMIUM	1	5,759.73
PhilHealth Premium (MEDICARE))	1,599.92
PAG-IBIG PREMIUMS	3	200.00
GSIS CONSOLIDATED LOAN	l .	5,071.71
GSIS POLICY LOAN	l .	400.00
Misc garbage	9	100.00
Misc water	r	50.00
LSU FACULTY ASSOCIATION	l .	319.99
TOTAL DEDUCTION	N 2	23,463.47
NET PAY	,	12,533.53

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Calhoun, Maricel V.		
POSITION	Assistant Professor I		
DEPARTMENT	Department of Computer Science and	d Technology	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	2,180.58	
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PhilHealth Premium (MEDICARE)	915.47	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	183.10	
	REMITTANCE TO VSUCC	20,575.69	
	GSIS MPL	4,983.50	
	TOTAL DEDUCTION	32,334.05	
	NET PAY	6,284.95	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Calungsod, Phoebe Lynn B.	
POSITION Assistant Professor II	
DEPARTMENT College of Nursing	
DELITITION OF THE STATE OF THE	
*** 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	2,881.10
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	991.80
PAG-IBIG PREMIUMS	200.00
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	6,180.72
Miscellaneous Electric	2,381.53
Miscellaneous HOUSING	500.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	22,440.09
NET PAY	19,231.91

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cañete, Joy Ann A.		
POSITION	Instructor I		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	29	,449.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	31	,449.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	LIFE & RETIREMENT PREMIUM	2	,650.41
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS	5	,100.00
	REMITTANCE TO VSUCC	5	,000.00
	LSU FACULTY ASSOCIATION		147.25
	TOTAL DEDUCTION	14	3,546.79
	NET PAY	16	5,902.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EARL OVER [
NAME OF EMPLOYEE	Caparas, Merry Jean A.		
POSITION	Instructor I		
DEPARTMENT	Institute for Strategic Research & Dev	relopment Studies	
	*** EA	RNINGS ***	
	Basic Salary	29,16	5.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	31,16	5.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	4.85
	PAG-IBIG PREMIUMS	200	0.00
	PhilHealth Premium (MEDICARE)	729	9.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	86-	4.03
	LSU FACULTY ASSOCIATION	143	5.83
	TOTAL DEDUCTION	4,56	3.83
	NET PAY	26,60	1.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Capulla, Rose P.	
POSITION Assistant Professor IV	
DEPARTMENT Department of Philosophy and Social S	Sciences
*** EAF	RNINGS ***
Basic Salary	46,725.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	48,725.00
*** DED	UCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,499.45
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	1,168.12
PAG-IBIG PREMIUMS	200.00
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	20,859.07
NET PAY	27,865.93

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Capuno, Charmagne Faith F.		
POSITION	Instructor I		
DEPARTMENT	Visayas Socio-Economic Research ar	nd Data Analytic Center	
	*** EA	RNINGS ***	
	Basic Salary	29	,165.00
	Salary Differential		0.00
	ACA	1	,000.000
	PERA	1	,00.000,
	TOTAL EARNINGS	31	,165.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	,624.85
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		729.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		864.03
	TOTAL DEDUCTION	4	,418.00
	N== =		7.17.00
	NET PAY	26	,747.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Casangcapan, Athena Valerie C.		
POSITION	Instructor I		
DEPARTMENT	Department of Physics		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	31,165.0	p]
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	5
	PAG-IBIG PREMIUMS	200.00)
	PhilHealth Premium (MEDICARE)	729.12	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	3
	TOTAL DEDUCTION	4,418.00	p]
	NET PAY	26,747.0	D

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Catibo, Daniel A.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural Education	& Extension	
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL FARMINGS	04.405.00	
	TOTAL EARNINGS	31,165.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	4.500.00	
	TOTAL DEDUCTION	4,563.83	
	NET PAY	26,601.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Catre, Salvador M. Jr.		
POSITION Assistant Professor IV		
DEPARTMENT VSU Integrated High School		
*** EA	RNINGS ***	
Basic Salary	46,725.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	48,725.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	800.00	
Miscellaneous Electric	82.76	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,499.45	
LIFE & RETIREMENT PREMIUM	4,205.25	
PhilHealth Premium (MEDICARE)	1,168.12	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	233.63	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	11,339.21	
NET PAY	37,385.79	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Cavero, Jedan A.		
POSITION	Instructor I		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	29,165	5.00
	Salary Differential	0	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	31,165	5.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864	.03
	LIFE & RETIREMENT PREMIUM	2,624	.85
	PhilHealth Premium (MEDICARE)	729	0.12
	PAG-IBIG PREMIUMS	200	0.00
	TOTAL DEDUCTION	4,418	3.00
	NET PAY	26,747	7.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Cayetano, Eileen B.		
POSITION Assistant Professor III		
DEPARTMENT Department of Food Science an	d Technology	
***	EARNINGS ***	
Basic Sal	ary	43,030.00
Salary Differen	tial	0.00
A	CA	1,000.00
PE	RA	1,000.00
TOTAL EARNIN	38	45,030.00
***	DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	ON	3,651.61
LIFE & RETIREMENT PREMIU	JM	3,872.70
PhilHealth Premium (MEDICAF	RE)	1,075.75
PAG-IBIG PREMIUI	MS	200.00
LSU FACULTY ASSOCIATION	NC	215.15
TOTAL DEDUCTION	ON	9,015.21
NET P	AY [36,014.79

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Cayetano, Joselle R.	
POSITION Assistant Professor IV	<u></u>
DEPARTMENT Institute of Human Kinetics	
*** 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 ***
Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	1,112.14
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,499.45
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	1,168.12
PAG-IBIG PREMIUMS	200.00
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	1,538.36
REMITTANCE TO VSUCC	1,200.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	30,323.53
NFT PAY	18 401 47

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Cerna, Julious B.		
POSITION	Instructor I		
DEPARTMENT [Department of Food Science and Tec	hnology	
	*** EA	RNINGS ***	
	Basic Salary	29,737.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	31,737.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	962.47	
	LIFE & RETIREMENT PREMIUM	2,676.33	
	PhilHealth Premium (MEDICARE)	743.42	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	148.69	
	REMITTANCE TO VSUCC	5,000.00	
	TOTAL DEDUCTION	9,730.91]
	NET PAY	22,006.09	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

F			1
NAME OF EMPLOYEE	Cerna, Dennis Joel L.		
POSITION	Instructor I		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	29	9,737.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	1,737.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		962.47
	LIFE & RETIREMENT PREMIUM		2,676.33
	PhilHealth Premium (MEDICARE)		743.42
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		148.69
	TOTAL DEDUCTION		4,730.91
	NET PAY	2	7,006.09

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cesar, Senona A.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	85	,049.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	87	7,049.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	14	,286.78
	LIFE & RETIREMENT PREMIUM	7	,654.41
	PhilHealth Premium (MEDICARE)	2	,126.22
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT		951.99
	GSIS POLICY LOAN	1	,500.00
	LSU FACULTY ASSOCIATION		425.25
	PAG-IBIG MULTI-PURPOSE LOAN	5	,365.08
	REMITTANCE TO VSUCC	14	,960.41
	GSIS MPL	13	,907.95
	Miscellaneous Electric		150.49
	Miscellaneous HOUSING		500.00
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	62	2,178.58
	NET PAY	24	,870.42

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Cimafranca, Lynette C.		
POSITION	Associate Professor III		
DEPARTMENT	Department of Food Science and Tec	hnology	
	*** 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	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8	,462.58
	LIFE & RETIREMENT PREMIUM	5	759.73
	PhilHealth Premium (MEDICARE)	1,	599.92
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		319.99
	REMITTANCE TO VSUCC	6	,500.00
	TOTAL DEDUCTION	22	,842.22
	NET PAY	43	,154.78

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Co, Jocelyn T.		
POSITION	Administrative Aide VI		
DEPARTMENT [Finance management Office		
	*** 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
	TOTAL LARNINGS		9,024.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		500.00
	Miscellaneous Electric		97.81
	LIFE & RETIREMENT PREMIUM	•	1,604.16
	PhilHealth Premium (MEDICARE)		445.60
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	PAG-IBIG MULTI-PURPOSE LOAN		303.24
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Misc garbage		100.00
	Misc water		50.00
	GSIS Computer Loan		983.33
	GSIS MPL		5,020.31
	TOTAL DEDUCTION		9,960.01
	NET PAY		9,863.99

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cobico, Mary Ann G.		
<u> </u>			
POSITION	Assistant Professor I		
DEPARTMENT	Department of Philosophy and Social	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	3	6,619.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	8,619.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		2,180.58
	LIFE & RETIREMENT PREMIUM		3,295.71
	PhilHealth Premium (MEDICARE)		915.47
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		1,674.73
	Miscellaneous Electric		275.50
	Misc garbage		100.00
	Misc water		50.00
	Miscellaneous HOUSING		500.00
	GSIS - GFAL		5,780.67
	GSIS MPL		4,673.08
	LSU FACULTY ASSOCIATION		183.09
	TOTAL DEDUCTION	1	9,828.83
	NET PAY	1	8,790.17

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Come, Renezita S.		
POSITION			
DEPARTMENT	College of Forestry & Environmental	Sciences	
	*** 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,	,785.30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	19,	,364.88
	LIFE & RETIREMENT PREMIUM	9,	,242.10
	PhilHealth Premium (MEDICARE)	2,	500.00
	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 MPL	21,	,028.17
	LSU FACULTY ASSOCIATION		513.45
	TOTAL DEDUCTION	66	,775.73
	NET PAY	37	,914.27

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Come, Warren D.		
POSITION Assistant Professor III		
DEPARTMENT Department of Animal Science		
***	EARNINGS ***	
Basic Sal	ary 43,030.	00
Salary Differen	tial 0.	00
A	CA 1,000.	00
PE	RA 1,000.	00
TOTAL EARNIN	GS 45,030.	00
***	DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATI	ON 3,651.	61
LIFE & RETIREMENT PREMI	JM 3,872.	70
PhilHealth Premium (MEDICAF	RE) 1,075.	75
PAG-IBIG PREMIU	MS 200.	00
GSIS POLICY LO	AN 1,000.	00
PAG-IBIG MULTI-PURPOSE LO	AN 874.	37
GSIS N	IPL 6,293.	86
REMITTANCE TO VSU	CC 3,977.	78
LSU FACULTY ASSOCIATI	ON 215.	15
TOTAL DEDUCTI	ON 21,161.	22
NET P	AY 23,868.	78

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Compendio, Jade Dhapnee Z.		
POSITION	Assistant Professor IV		
DEPARTMENT			
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	46,725.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	48,725.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,205.2	5
	PhilHealth Premium (MEDICARE)	1,168.13	2
	PAG-IBIG PREMIUMS	200.0	0
	LSU FACULTY ASSOCIATION	233.6	3
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,499.4	5
	TOTAL DEDUCTION	10,306.4	5
	NET PAY	38,418.5	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Conde, Ladie Anne P.		
POSITION	Assistant Professor III		
DEPARTMENT [Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	43	,030.00
	Salary Differential		0.00
	ACA	1	,000.000
	PERA	1	,000.000
	TOTAL EARNINGS	45	,030.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3	,651.61
	LIFE & RETIREMENT PREMIUM	3	,872.70
	PhilHealth Premium (MEDICARE)	1	,075.75
	PAG-IBIG PREMIUMS	1	,900.00
Hom	e Emergency Loan Program (HELP)		342.07
	LSU FACULTY ASSOCIATION		215.15
	TOTAL DEDUCTION	11	,057.28
	NET PAY	33	,972.72

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Corrales, Jessie B.		
POSITION	Instructor I		
DEPARTMENT	Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00)
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	j
	PhilHealth Premium (MEDICARE)	729.12	2
	PAG-IBIG PREMIUMS	200.00)
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	3
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Cortes, Andy Phil D.		
POSITION	Instructor I		
DEPARTMENT [Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
			-
	TOTAL EARNINGS	31,449.00)
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	2
	PAG-IBIG PREMIUMS	200.00)
	LSU FACULTY ASSOCIATION	147.25	5
	REMITTANCE TO VSUCC	1,000.00)
	TOTAL DEDUCTION	5,646.79	9
	NET PAY	25,802.2	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Cortes, Marjorie A.		
POSITION	Instructor I		
DEPARTMENT	Department of Veterinary Para-Clinica	al Sciences	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL FARMINGS	24 440 00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	147.25	
	REMITTANCE TO VSUCC	1,000.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	TOTAL DEDUCTION	5,646.79	
	NET PAY	25,802.21	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	CRUZ, ANTONETTE S.		
POSITION	Administrative Aide VI		
DEPARTMENT [Department of Mechanical Engineering	ng	
	*** EA	RNINGS ***	
	Basic Salary	17,553.0	0
	Salary Differential	0.0	0
	ACA	1,000.00	0
	PERA	1,000.00	0
	TOTAL EARNINGS	19,553.0	0
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.7	7
	PhilHealth Premium (MEDICARE)	438.8	2
	PAG-IBIG PREMIUMS	200.00	0
	GSIS - GFAL	3,148.9	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	0
	TOTAL DEDUCTION	5,367.5	1
			7
	NET PAY	14,185.4	9

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cuadra, Lijueraj J.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Agricultural Education	& Extension	
	*** 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	2	049.76
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	13	894.99
	LIFE & RETIREMENT PREMIUM	7,	531.47
	PhilHealth Premium (MEDICARE)	2	092.07
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT	1.	311.12
	GSIS - GFAL	9	634.44
	LSU FACULTY ASSOCIATION		418.42
	REMITTANCE TO VSUCC	24	264.68
	Misc garbage		100.00
	Misc water		50.00
	GSIS POLICY LOAN	1,	000.00
	GSIS MPL	17.	136.05
	TOTAL DEDUCTION	80	683.00
	NET PAY	5	,000.00

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Custodio, April Jae G.		
POSITION	Instructor I		
DEPARTMENT [Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00	
			7
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	5
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	3
	LSU FACULTY ASSOCIATION	145.83	3
	TOTAL DEDUCTION	4,563.83	3
	NET PAY	26,601.17	7

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Custodio, Ian Dave B.		
POSITION	Instructor I		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	29,1	65.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	31,1	65.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	8	64.03
	LIFE & RETIREMENT PREMIUM	2,6	24.85
	PhilHealth Premium (MEDICARE)	7	29.12
	PAG-IBIG PREMIUMS	2	00.00
	LSU FACULTY ASSOCIATION	1	45.83
	TOTAL DEDUCTION	4,5	63.83
	NET PAY	26.6	01.17
	INLIFAI	20,0	701.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cuyno, Donna C.		
POSITION	Instructor I		
DEPARTMENT	Department of Statistics		
		<u> </u>	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	864.03	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	729.12	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	200.00	
	GSIS MPL	4,303.67	
	TOTAL DEDUCTION	9,067.50	
	NET PAY	22,097.50	
		,,,,,,,	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Daganta, Renato A. Jr.		
POSITION	Instructor I		
DEPARTMENT	College of Veterinary Medicine		
	*** 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	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	5
	PAG-IBIG PREMIUMS	200.0	0
	PhilHealth Premium (MEDICARE)	729.1	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.0	3
	TOTAL DEDUCTION	4,418.0	0
	NET PAY	26,747.0	0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Daia Davianna Iana E		l
NAME OF EMPLOYEE	Daiz, Devianne Jane E.		
POSITION	Instructor I		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	2	9,449.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	1,449.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	LIFE & RETIREMENT PREMIUM	;	2,650.41
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS		200.00
	Miscellaneous Electric		511.10
	Miscellaneous HOUSING		1,000.00
	Misc garbage		100.00
	Misc water		50.00
	LSU FACULTY ASSOCIATION		147.25
	GSIS MPL	;	2,382.19
	PAG-IBIG MULTI-PURPOSE LOAN		1,367.67
	TOTAL DEDUCTION	1	0,057.75
	NET PAY	2	1,391.25

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Datan, Malvin B.		
POSITION	Instructor I		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	29,165	5.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	31,165	5.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	.85
	PAG-IBIG PREMIUMS	600	0.00
	PhilHealth Premium (MEDICARE)	729	0.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864	.03
	TOTAL DEDUCTION	4,818	3.00
	NET PAY	26,347	7.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Dautil, Jane P.		
POSITION	Instructor I		
DEPARTMENT	Department of Veterinary Para-Clinic	al Sciences	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	912.91	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	147.25	
	REMITTANCE TO VSUCC	1,000.00	
	GSIS MPL	9,853.63	
	TOTAL DEDUCTION	15,500.42	
	NET PAY	15,948.58	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE De La Torre, Miriam M.		
POSITION Registrar III		
DEPARTMENT University Registrar		
*** 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 ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	4,499.45	
LIFE & RETIREMENT PREMIUM	4,205.25	
PhilHealth Premium (MEDICARE)	1,168.12	
PAG-IBIG PREMIUMS	200.00	
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	23,218.13	
NET PAY	25,506.87	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

ARNINGS ***	
71,51	1.00
	0.00
1,000	0.00
1,000	0.00
73,51	1.00
EDUCTION ***	
1,000	0.00
1,862	2.24
10,40	3.84
6,43	5.99
1,78	7.77
200	0.00
34:	2.07
35	7.56
100	0.00
50	0.00
22,53	9.47
50.07	1 53
	1,00 1,00 1,00 73,51 EDUCTION *** 1,00 1,86 10,40 6,43 1,78 20 34 35 10 5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	De Padua, Eldon P.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural and BioSys	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	2	9,449.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	1,449.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	LIFE & RETIREMENT PREMIUM		2,650.41
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		147.25
	Miscellaneous Electric		93.30
	Miscellaneous HOUSING		500.00
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL		4,463.28
	TOTAL DEDUCTION		9,853.37
	NET PAY	2	1,595.63

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Degorio, Jovie Mariel L.		
POSITION	Instructor I		
DEPARTMENT	VSU Integrated High School		
		<u> </u>	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	962.47	
	LIFE & RETIREMENT PREMIUM	2,676.33	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	743.42	
	LSU FACULTY ASSOCIATION	148.69	
	TOTAL DEDUCTION	4,730.91	
		.,	
	NET PAY	27,006.09	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Dela Peña, Mariane U.		
POSITION	Instructor I		
DEPARTMENT	Department of Development Commun	ication	
		<u> </u>	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	864.03	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	729.12	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	5,866.67	
	TOTAL DEDUCTION	10,430.50	
	NET PAY	20,734.50	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Dela Pena, Wences Rey B.		
POSITION	Instructor I		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	29,449.	.00
	Salary Differential	0.	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	31,449	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.	.41
	PhilHealth Premium (MEDICARE)	736.	22
	PAG-IBIG PREMIUMS	200.	.00
	LSU FACULTY ASSOCIATION	147.	.25
	REMITTANCE TO VSUCC	2,888.	.89
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	912.	91
	Miscellaneous Electric	458.	21
	Misc garbage	100.	.00
	Misc water	50.	.00
	TOTAL DEDUCTION	8,143	.89
	NET PAY	23,305	.11

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Delima, Gina A.		
POSITION	Instructor II		
DEPARTMENT	Institute for Strategic Research & Dev	relopment Studies	
	*** EA	RNINGS ***	
	Basic Salary	31,320	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
			_
	TOTAL EARNINGS	33,320	00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,234.	89
	LIFE & RETIREMENT PREMIUM	2,818.	80
	PhilHealth Premium (MEDICARE)	783.	00
	PAG-IBIG PREMIUMS	200.	00
	LSU FACULTY ASSOCIATION	156.	60
GS	SIS EMERGENCY LOAN PAYMENT	655.	56
	TOTAL DEDUCTION	5,848	85
	NET PAY	27,471	15

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Deluza, Jeanie Rose S.		
POSITION	Instructor I		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
		<u> </u>	
	*** 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	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Deroy, Julien R.		
POSITION	Instructor I		
DEPARTMENT	Department of Plant Breeding & Gene	etics	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	147.25	
	TOTAL DEDUCTION	4,646.79	
	N==		
	NET PAY	26,802.21	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			1
NAME OF EMPLOYEE	Desades, Christy M.		
POSITION	Associate Professor III		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	63	3,997.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	6	5,997.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	{	8,462.58
	LIFE & RETIREMENT PREMIUM		5,759.73
	PhilHealth Premium (MEDICARE)	•	1,599.92
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL	9	9,634.44
	LSU FACULTY ASSOCIATION		319.99
	PAG-IBIG MULTI-PURPOSE LOAN		835.18
	REMITTANCE TO VSUCC	15	5,138.89
	GSIS MPL	\overline{i}	7,121.74
	PAG-IBIG CALAMITY LOAN		849.32
	TOTAL DEDUCTION	5	1,232.91
	NET PAY	1.	4,764.09

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Diao, John Martin A.		
POSITION	Instructor I		
DEPARTMENT [Department of Philosophy and Social	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	2	9,449.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	1,449.00
	*** DEDUCTION ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	LIFE & RETIREMENT PREMIUM	:	2,650.41
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS		1,100.00
	LSU FACULTY ASSOCIATION		147.25
	REMITTANCE TO VSUCC		7,201.20
	TOTAL DEDUCTION	1	2,747.99
	NET PAY	1	8,701.01

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Dumalan, Rafael Junnar P.		
POSITION	Instructor I		
DEPARTMENT	Department of Biological Sciences		
	-		
	*** EA	RNINGS ***	
	Basic Salary	29,	449.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	31,	449.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,	650.41
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		736.22
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	REMITTANCE TO VSUCC	9,	602.78
	LSU FACULTY ASSOCIATION		147.25
	TOTAL DEDUCTION	14,	.249.57
	NET PAY	17,	199.43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Ebit, J-Annie G.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Arts Language and Lit	erature	
	*** EA	RNINGS ***	
	Basic Salary	39	,672.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	41	1,672.00
	TOTAL LANNINGS	1	,,072.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2	2,881.10
	LIFE & RETIREMENT PREMIUM	3	3,570.48
	PhilHealth Premium (MEDICARE)		991.80
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		198.36
	REMITTANCE TO VSUCC	9	972.22
	Miscellaneous Electric		977.51
	Misc garbage		100.00
	Misc water		50.00
	Miscellaneous HOUSING	1	,000.00
	TOTAL DEDUCTION	19	9,941.47
	NET PAY	21	1,730.53

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Eclavia, Diana R.		
POSITION	Instructor I		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,165	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	31,165	.00
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	.85
	PAG-IBIG PREMIUMS	200	.00
	PhilHealth Premium (MEDICARE)	729	.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864	.03
	LSU FACULTY ASSOCIATION	145	.83
	TOTAL DEDUCTION	4,563	.83
	NET PAY	26,601	.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Embayarte, Israel C.		
POSITION	Instructor I		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	29,165.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	31,165.0	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	35
	PAG-IBIG PREMIUMS	200.0	00
	PhilHealth Premium (MEDICARE)	729.1	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.0	03
	TOTAL DEDUCTION	4,418.0	00
	NET PAY	26,747.0	00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Emnace, Ivy C.		
POSITION Professor III		
DEPARTMENT Department of Food Science and Tech	nnology	
	· ·	
*** EAI	RNINGS ***	
Basic Salary	116,040.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
	•	
TOTAL EARNINGS	118,040.00	
*** DED	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	438.98	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	23,284.93	
LIFE & RETIREMENT PREMIUM	10,443.60	
PhilHealth Premium (MEDICARE)	2,500.00	
PAG-IBIG PREMIUMS	482.82	
Home Emergency Loan Program (HELP)	1,140.24	
LSU FACULTY ASSOCIATION	580.20	
REMITTANCE TO VSUCC	10,000.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	50,020.77	
NET PAY	68,019.23	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Enaya, Beljun P.		
POSITION	Instructor I		
DEPARTMENT	Department of Philosophy and Social	Sciences	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	864.03	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	729.12	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	6,000.00	
	Miscellaneous Electric	1,366.98	
	Misc garbage	100.00	
	Misc water	50.00	
	TOTAL DEDUCTION	12,080.81	
	NET PAY	19,084.19	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Enaya, Mary Grace P.		
Instructor I		
Department of Arts Language and Lite	rature	
	·	
*** 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 ***	
OLDING TAX ON COMPENSATION	912.91	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	736.22	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	147.25	
REMITTANCE TO VSUCC	6,000.00	
TOTAL DEDUCTION	10,646.79	
NET PAY	20,802.21	
	Department of Arts Language and Lite *** EAI Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DED OLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS LSU FACULTY ASSOCIATION REMITTANCE TO VSUCC TOTAL DEDUCTION	Department of Arts Language and Literature

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Escuadra, Marjorie B.		
POSITION	Instructor I		
DEPARTMENT	Department of Tourism and Hospitalit	y Management	
	*** 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	:	200.00
	PhilHealth Premium (MEDICARE)	·	729.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		864.03
	TOTAL DEDUCTION	4,	418.00
	NET PAY	26,	747.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE E	spinosa, Eliza D.		
POSITION A	ssociate Professor III		
DEPARTMENT Ir	nstitute of Tropical Ecology & Envi. M	lgmt.	
	*** 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	OUCTION ***	
REMITTANCE OF WITHHOLI	DING TAX ON COMPENSATION	8,	462.58
	LIFE & RETIREMENT PREMIUM	5,	759.73
F	PhilHealth Premium (MEDICARE)	1,	599.92
	PAG-IBIG PREMIUMS		200.00
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	37,	505.32
	NET PAY	28,	491.68

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Espinosa, Joy S.		
POSITION	Instructor I		
DEPARTMENT	Department of Computer Science and	Technology	
	*** 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	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	REMITTANCE TO VSUCC	7,342.00	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	11,905.83	
	NET PAY	19,259.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Falcone, Fely C.		
POSITION	Instructor I		
DEPARTMENT [Department of Pest Management		
	*** EAR	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	T0T11 T1T111100	0, 107.00	
	TOTAL EARNINGS	31,165.00	
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	FERNANDEZ, RUPHA GIN T.		
POSITION	Guidance Counselor III		
DEPARTMENT [Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	31,320	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	33,320	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,818	80
	PAG-IBIG PREMIUMS	200	.00
	PhilHealth Premium (MEDICARE)	783	.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,234	.89
	TOTAL DEDUCTION	5,036	.69
	NET PAY	28,283	.31

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Fernandez, Guiraldo C. Jr.		
POSITION	Professor III		
DEPARTMENT	BOR & University Secretary		
	*** EA	RNINGS ***	
	Basic Salary	116,0	40.00
	Salary Differential	-	0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	118,0	040.00
	*** DEI	OUCTION ***	
	Misc garbage	1	00.00
	Miscellaneous Electric	1,2	70.82
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	23,2	84.93
	LIFE & RETIREMENT PREMIUM	10,4	43.60
	PhilHealth Premium (MEDICARE)	2,5	00.00
	PAG-IBIG PREMIUMS	2	00.00
	GSIS CONSOLIDATED LOAN	4,5	91.54
	GSIS - GFAL	9,6	34.44
Hom	e Emergency Loan Program (HELP)	1,1	40.24
	LSU FACULTY ASSOCIATION	5	80.20
	Misc water		50.00
	REMITTANCE TO VSUCC	26,6	77.78
	TOTAL DEDUCTION	80,4	173.55
	NET PAY	37.5	566.45

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Fernandez, Errol C.	
POSITION	Instructor I	
DEPARTMENT	Department of Philosophy and Social	Sciences
	*** EA	RNINGS ***
	Basic Salary	29,449.00
	Salary Differential	0.00
	ACA	1,000.00
	PERA	1,000.00
	TOTAL	
	TOTAL EARNINGS	31,449.00
	*** DEC	OUCTION ***
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91
	LIFE & RETIREMENT PREMIUM	2,650.41
	PhilHealth Premium (MEDICARE)	736.22
	PAG-IBIG PREMIUMS	200.00
	LSU FACULTY ASSOCIATION	147.25
G	SIS EMERGENCY LOAN PAYMENT	655.56
	GSIS MPL	4,698.16
	REMITTANCE TO VSUCC	8,232.77
	TOTAL DEDUCTION	18,233.28
	NET PAY	13,215.72

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_				
NAME OF EMPLOYEE	Ferraren, Dilberto O.			
POSITION	VP, PRGAS			
DEPARTMENT	Office of the Vice President for Planni Services	Office of the Vice President for Planning, Resource Generation & Auxiliary		
	*** EA	RNINGS ***		
	Basic Salary	14	8,171.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	TOTAL EARNINGS	15	0,171.00	
	*** DEI	DUCTION ***		
	Miscellaneous HOUSING		1,200.00	
	Miscellaneous Electric		145.97	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1:	9,326.72	
	LIFE & RETIREMENT PREMIUM	1:	3,335.39	
	PhilHealth Premium (MEDICARE)	,	2,500.00	
	PAG-IBIG PREMIUMS	:	3,000.00	
	LSU FACULTY ASSOCIATION		740.86	
	Misc garbage		100.00	
	Misc water		50.00	
	TOTAL DEDUCTION	4	2,679.42	
	NET PAY	10	7,491.58	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Flandez, Dean Ruffel R.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Philosophy and Social	l Sciences	
	*** EA	RNINGS ***	
	Basic Salary	39,6	372.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	41,6	572.00
	*** DE	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,5	570.48
	PhilHealth Premium (MEDICARE)	9	991.80
	PAG-IBIG PREMIUMS	2	200.00
	GSIS CONSOLIDATED LOAN	1,3	372.89
	LSU FACULTY ASSOCIATION	1	98.36
	REMITTANCE TO VSUCC	10,1	66.67
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	2,8	881.10
	GSIS Computer Loan	9	083.33
	TOTAL DEDUCTION	20,3	364.63
	NET PAY	21,3	307.37

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

ŗ			
NAME OF EMPLOYEE	Florendo, Alfredo D. Jr.		
POSITION	Administrative Aide III		
DEPARTMENT	Office of the Vice President for Acade	emic Affairs	
	*** EA	RNINGS ***	
	Basic Salary	15,486.00	
	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)	387.15	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS - GFAL	1,868.92	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	5,003.89	
	PAG-IBIG MULTI-PURPOSE LOAN	668.92	
	TOTAL DEDUCTION	11,192.00	
	NET PAY	6,294.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Only illa Obaintina A		
NAME OF EMPLOYEE	Gabrillo, Christina A.		
POSITION	Professor IV		
DEPARTMENT	Department of Development Commun	nication	
	*** EA	RNINGS ***	
	Basic Salary	131,1	24.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	133,1	24.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	5	00.00
	Miscellaneous Electric	2	32.22
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	27,7	14.14
	LIFE & RETIREMENT PREMIUM	11,8	01.16
	PhilHealth Premium (MEDICARE)	2,5	00.00
	PAG-IBIG PREMIUMS	2	00.00
Hon	ne Emergency Loan Program (HELP)	2,2	80.48
	LSU FACULTY ASSOCIATION	6	55.62
	GSIS CONSOLIDATED LOAN	11,3	79.44
	Misc garbage	1	00.00
	Misc water		50.00
	REMITTANCE TO VSUCC	1,0	00.00
	TOTAL DEDUCTION	58,4	13.06
	NET PAY	74,7	10.94

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Gabunada, Maria Vanessa E.		
POSITION	Associate Professor III		
DEPARTMENT	Department of Arts Language and Lite	erature	
	*** EA	RNINGS ***	
	Basic Salary	63.	.997.00
	Salary Differential		0.00
	ACA	1,	,000.00
	PERA	1,	00.000
	TOTAL EARNINGS	65	,997.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	8	462.58
	LIFE & RETIREMENT PREMIUM	5,	,759.73
	PhilHealth Premium (MEDICARE)	1,	599.92
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN	3	,810.44
	GSIS - GFAL	9	634.44
Home	e Emergency Loan Program (HELP)		342.07
	LSU FACULTY ASSOCIATION		319.99
	REMITTANCE TO VSUCC	1.	120.83
	TOTAL DEDUCTION	31	,250.00
	NET PAY	34	,747.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Gabunada, Lourd Franz M.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Biotechnology		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	39,672.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	41,672.00	
	*** DEI	DUCTION ***	
	Miscellaneous Electric	1,607.40	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,881.10	
	LIFE & RETIREMENT PREMIUM	3,570.48	
	PhilHealth Premium (MEDICARE)	991.80	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	198.36	
	Misc garbage	100.00	
	Misc water	100.00	
	TOTAL DEDUCTION	9,649.14	
			7
	NET PAY	32,022.86	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			_
NAME OF EMPLOYEE	GACUTAN, MANUEL D. Jr.		
POSITION	Associate Professor IV		
DEPARTMENT [Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	7	71,511.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	7	73,511.00
	*** DE	DUCTION ***	
	Miscellaneous HOUSING		1,200.00
	Miscellaneous Electric		1,862.24
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	0,403.84
	LIFE & RETIREMENT PREMIUM		6,435.99
	PhilHealth Premium (MEDICARE)		1,787.77
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		357.56
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	1	0,287.00
	REMITTANCE TO VSUCC		2,000.00
	TOTAL DEDUCTION	3	34,684.40
	NET PAY	3	38,826.60

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Galambao, Marciana B.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Biotechnology		
	*** EA	RNINGS ***	
	Basic Salary	46,725.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	48,725.0	D
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,499.4	5
	LIFE & RETIREMENT PREMIUM	4,205.29	5
	PhilHealth Premium (MEDICARE)	1,168.12	2
	PAG-IBIG PREMIUMS	200.00)
	LSU FACULTY ASSOCIATION	233.63	3
	REMITTANCE TO VSUCC	14,762.5	1
	GSIS Computer Loan	983.33	3
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	2
	GSIS MPL	5,199.66	3
	TOTAL DEDUCTION	32,563.0	9
			7
	NET PAY	16,161.9	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Galvez, Lorina A.		
POSITION	Professor VI		
DEPARTMENT	Department of Food Science and Tec	chnology	
	*** EA	RNINGS ***	
	Basic Salary	16	7,432.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	16	9,432.00
	*** DEI	OUCTION ***	
	Miscellaneous Electric	:	2,174.77
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	38	8,732.40
	LIFE & RETIREMENT PREMIUM	15	5,068.88
	PhilHealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		837.16
	Misc garbage		100.00
	Misc water		100.00
	GSIS POLICY LOAN		1,000.00
	GSIS MPL	18	5,748.50
	REMITTANCE TO VSUCC	13	3,388.33
	TOTAL DEDUCTION	9	0,850.04
	NET PAY	7	8,581.96

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Galvez, Karl John A.		
POSITION	Instructor I		
DEPARTMENT [Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	TOTAL DEDUCTION	4,499.54	
	NET PAY	26,949.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Gamotin, Gracielle Dawn L.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manage	ment	
	*** EA	RNINGS ***	
	Basic Salary	2	9,449.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	1,449.00
	*** DEI	DUCTION ***	
	PhilHealth Premium (MEDICARE)		736.22
	LIFE & RETIREMENT PREMIUM		2,650.41
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	LSU FACULTY ASSOCIATION		147.25
	REMITTANCE TO VSUCC	1.	2,289.58
	TOTAL DEDUCTION	1	6,936.37
	NET PAY	1	4,512.63

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE			
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manage	ment	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	912.91	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	200.00	
	Miscellaneous Electric	661.60	
	LSU FACULTY ASSOCIATION	147.25	
	GSIS MPL	2,692.82	
	PAG-IBIG MULTI-PURPOSE LOAN	2,109.60	
	TOTAL DEDUCTION	10,110.81	
	NET PAY	21,338.19	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Gapasin, Ciedelle Honey Lou D.		
POSITION	Instructor I		
DEPARTMENT	College of Nursing		
	*** T A	RNINGS ***	
	···· LA	MINGS	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00]
		·	
	*** DEI	DUCTION ***	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	200.00	
	LIFE & RETIREMENT PREMIUM	2,650.41	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	LSU FACULTY ASSOCIATION	147.25	
	GSIS MPL	4,666.99	
	PAG-IBIG MULTI-PURPOSE LOAN	1,408.19	
	TOTAL DEDUCTION	10,721.97]
	NET DAY	00.707.00	1
	NET PAY	20,727.03	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Garingalao, Krizia G.		
POSITION	Instructor III		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	35,843.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,045.87	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	846.07	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,669.07	
	REMITTANCE TO VSUCC	2,000.00	
	LSU FACULTY ASSOCIATION	169.22	
	TOTAL DEDUCTION	7,930.23	
	NET PAY	27,912.77	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Garrido, Michael Dominic M.			
POSITION	Instructor I			
DEPARTMENT [Department of Animal Science			
	*** EA	RNINGS ***		
	Basic Salary	29	,449.00	
	Salary Differential		0.00	
	ACA	1	,000.00	
	PERA	1	,000.00	
	TOTAL EARNINGS	31	,449.00	
	*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	2	,650.41	
	PhilHealth Premium (MEDICARE)		736.22	
	PAG-IBIG PREMIUMS		200.00	
	LSU FACULTY ASSOCIATION		147.25	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91	
	Miscellaneous Electric		328.39	
	Miscellaneous HOUSING	1	,000.00	
	Misc garbage		100.00	
	Misc water		50.00	
	REMITTANCE TO VSUCC	6	,729.17	
	TOTAL DEDUCTION	12	,854.35	
	NET PAY	40	3,594.65	
	NET PAT	10	1,034.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Genotiva, Angelie E.		
POSITION	Instructor I		
DEPARTMENT	Department of Philosophy and Social	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	30,323.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	32,323.00	
	*** DED	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,063.31	
	LIFE & RETIREMENT PREMIUM	2,729.07	
	PhilHealth Premium (MEDICARE)	758.07	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	6,633.33	
GS	SIS EMERGENCY LOAN PAYMENT	655.56	
	TOTAL DEDUCTION	12,039.34	
	NET PAY	20,283.66	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Geromo, Ronel B.		
POSITION	Instructor I		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	29,165.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	31,165.0	00
	*** DEI	DUCTION ***	
	PhilHealth Premium (MEDICARE)	729.1	2
	PAG-IBIG PREMIUMS	200.0	00
	LIFE & RETIREMENT PREMIUM	2,624.8	35
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	864.0	93
	LSU FACULTY ASSOCIATION	145.8	33
	TOTAL DEDUCTION	4,563.8	33
	NET PAY	26,601.	17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

F			
NAME OF EMPLOYEE	Godinez, Cyrill John P.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	46,725	5.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000).00
	TOTAL EARNINGS	48,725	5.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,205	5.25
	PhilHealth Premium (MEDICARE)	1,168	3.12
	PAG-IBIG PREMIUMS	200	0.00
	LSU FACULTY ASSOCIATION	233	3.63
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	4,499	9.45
	TOTAL DEDUCTION	10,306	3.45
	NET PAY	38,418	2 55

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Godinez, Sweet Charish G.		
POSITION	Instructor I		
DEPARTMENT	Department of Statistics		
	*** EA	RNINGS ***	
	Basic Salary	29,165.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	31,165.0	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	35
	PAG-IBIG PREMIUMS	200.0	00
	PhilHealth Premium (MEDICARE)	729.	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.0	03
	TOTAL DEDUCTION	4,418.0	00
	NET PAY	26,747.0	00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Godoy, Dennis G.		
POSITION	Laboratory Technician I		
DEPARTMENT	Department of Pest Management		
		<u> </u>	
	*** 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	OUCTION ***	
	PhilHealth Premium (MEDICARE)	442.20	
	PAG-IBIG PREMIUMS	300.00	
	LIFE & RETIREMENT PREMIUM	1,591.92	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	2,334.12	
	NET PAY	17,353.88	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Gonzaga, Edilberto L. Jr.		
POSITION Assistant Professor I		
DEPARTMENT Department of Statistics		
*** E.A	ARNINGS ***	
Basic Salary	36,619.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	38,619.00	
*** DE	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
LIFE & RETIREMENT PREMIUM	3,295.71	
PhilHealth Premium (MEDICARE)	915.47	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,288.95	
LSU FACULTY ASSOCIATION	183.10	
Miscellaneous Electric	142.96	
REMITTANCE TO VSUCC	833.37	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,180.58	
Misc garbage	100.00	
Misc water	50.00	
GSIS - GFAL	9,634.44	
GSIS MPL	5,356.14	
PAG-IBIG MULTI-PURPOSE LOAN	1,583.85	
GSIS POLICY LOAN	1,500.00	
TOTAL DEDUCTION	28,264.57	
NET PAY	10,354.43	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Gonzaga, Rud Luis G.		
POSITION	Instructor I		
DEPARTMENT [Department of Meteorology		
	*** EA	RNINGS ***	
	Basic Salary	29,1	65.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	31,1	65.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	24.85
	PAG-IBIG PREMIUMS	2	00.00
	PhilHealth Premium (MEDICARE)	7:	29.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8	64.03
	REMITTANCE TO VSUCC	1,5	00.00
	TOTAL DEDUCTION	5,9	18.00
	NET DAV	25.0	47.00
	NET PAY	25,2	47.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Gonzaga, Zenaida C.		
POSITION	Professor VI		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	167	7,432.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	169	9,432.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	38	8,732.40
	LIFE & RETIREMENT PREMIUM	15	5,068.88
	PhilHealth Premium (MEDICARE)	2	2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		837.16
	GSIS MPL	30	0,759.62
	TOTAL DEDUCTION	88	8,098.06
	NET PAY	94	1,333.94
	NEIFAI		1,000.04

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Gorne, Nello D.		1
<u> </u>			
POSITION	Associate Professor IV		
DEPARTMENT _	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	7	1,511.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	7	3,511.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		1,500.00
	Miscellaneous Electric		1,463.15
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	1	0,403.84
	LIFE & RETIREMENT PREMIUM		6,435.99
	PhilHealth Premium (MEDICARE)		1,787.77
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		357.56
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	1	1,092.06
	TOTAL DEDUCTION	3	3,390.37
	NET PAY	4	0,120.63

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Gravoso, Rotacio S.		
POSITION	Professor VI		
DEPARTMENT	Department of Development Commun	pication	
DEPARTIMENT	Department of Development Commun	lication	
	*** EA	RNINGS ***	
	Basic Salary	205,	151.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,1	00.000
	TOTAL EARNINGS	207,	151.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,1	00.00
	Miscellaneous Electric		30.10
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	52,	023.21
	LIFE & RETIREMENT PREMIUM	18,4	463.59
	PhilHealth Premium (MEDICARE)	2,	500.00
	PAG-IBIG PREMIUMS	:	200.00
	LSU FACULTY ASSOCIATION	1,	025.76
	REMITTANCE TO VSUCC	32,	018.34
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	31,9	961.59
	PAG-IBIG MULTI-PURPOSE LOAN	5,	118.35
	TOTAL DEDUCTION	144,	490.94
	NET PAY	62,	660.06

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Guarte, Donna M.		
POSITION			
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	46,72	25.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	48,72	25.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,20	5.25
	PAG-IBIG PREMIUMS	20	00.00
	PhilHealth Premium (MEDICARE)	1,16	8.12
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	4,49	9.45
	LSU FACULTY ASSOCIATION	23	33.63
	TOTAL DEDUCTION	10,30	06.45
	NET PAY	38,41	8.55

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Guatlo,	Jucel Marie T.		
POSITION Instruct	or I		
DEPARTMENT Departr	nent of Agricultural and BioSys	etems Engineering	
	*** EAI	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	55.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING	TAX ON COMPENSATION	86	4.03
LIFE 8	RETIREMENT PREMIUM	2,62	4.85
	PAG-IBIG PREMIUMS	20	0.00
PhilHea	alth Premium (MEDICARE)	72	9.12
	TOTAL DEDUCTION	4,41	8.00
	NET DAY	00.7/	7.00
	NET PAY	26,74	1.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Gula, Louie P.		
POSITION	Instructor I		
DEPARTMENT	Institute of Human Kinetics		
	*** 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
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	4.85
	PAG-IBIG PREMIUMS	20	0.00
	PhilHealth Premium (MEDICARE)	72	9.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	86	4.03
	TOTAL DEDUCTION	4,41	8.00
	NET PAY	26,74	7.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Gulles, John Allan A.		
POSITION	Instructor I		
DEPARTMENT	Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,	165.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,1	000.00
	TOTAL EARNINGS	31,	165.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,	624.85
	PAG-IBIG PREMIUMS	:	200.00
	PhilHealth Premium (MEDICARE)		729.12
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		864.03
	LSU FACULTY ASSOCIATION		145.83
	TOTAL DEDUCTION	4,	563.83
	NET PAY	26,	601.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			
NAME OF EMPLOYEE	Igcasama, Raymund M.		
POSITION	Instructor I		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	31,	230.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	33,	230.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,	219.40
	LIFE & RETIREMENT PREMIUM	2,	810.70
	PhilHealth Premium (MEDICARE)		780.75
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		156.15
	REMITTANCE TO VSUCC	10,	100.00
	GSIS MPL	7,	047.87
	TOTAL DEDUCTION	22,	314.87
	NET PAY	10,	915.13

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Imbong, Jerry D.		
POSITION	Assistant Professor III		
DEPARTMENT [Department of Philosophy and Social	Sciences	
	*** 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)	1,075	.75
	PAG-IBIG PREMIUMS	200	.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,651	.61
	LSU FACULTY ASSOCIATION	215	.15
	REMITTANCE TO VSUCC	10,062	.50
	TOTAL DEDUCTION	19,077	.71
	NET PAY	25,952	.29

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Impas, Vic Angelo L.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering	ng	
	*** 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)	729.12	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	145.83	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	REMITTANCE TO VSUCC	4,233.33	
	GSIS MPL	2,485.60	
	TOTAL DEDUCTION	11,282.76	
	NET PAY	19,882.24	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	JAYME, DAVE PETER G.		
POSITION	Administrative Aide I		
DEPARTMENT	University Services Health, Emergence	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	13	3,000.00
	Salary Differential		0.00
	ACA	•	,000.00
	PERA	•	,000.00
	TOTAL EARNINGS	1:	5,000.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	•	1,170.00
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		325.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC	7	7,880.78
	PAG-IBIG MULTI-PURPOSE LOAN		424.22
	TOTAL DEDUCTION	10	0,000.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Jayme, Jenefer B.		
POSITION [
DEPARTMENT [Recruitment Selection Placement and	Personnel Records Office	
	*** EA	RNINGS ***	
	Basic Salary	15,586	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	17,586	5.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402	.74
	PhilHealth Premium (MEDICARE)	389	.65
	PAG-IBIG PREMIUMS	200	.00
GS	SIS EMERGENCY LOAN PAYMENT	1,311	.12
	GSIS - GFAL	6,375	.19
	GSIS Computer Loan	983	.33
	GSIS MPL	1,923	.97
	TOTAL DEDUCTION	12,586	5.00
			_
	NET PAY	5,000	0.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Juanillo, Kay T.		
POSITION	Instructor I		
DEPARTMENT	Department of Liberal Arts & Behaviora	al Sciences	
	*** EAI	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
		2, 122, 22	
	TOTAL EARNINGS	31,165.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	
	NETTAL	20,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Labisores, Rotsen B.		
POSITION	Instructor I		
DEPARTMENT	Department of Meteorology		
	*** EA	RNINGS ***	
	Basic Salary	29,4	49.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	31,4	149.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	g	12.91
	LIFE & RETIREMENT PREMIUM	2,6	550.41
	PhilHealth Premium (MEDICARE)	7	36.22
	PAG-IBIG PREMIUMS	2	200.00
	LSU FACULTY ASSOCIATION	1	47.25
	GSIS MPL	1,9	12.00
	REMITTANCE TO VSUCC	3,8	14.58
	TOTAL DEDUCTION	10,3	373.37
	NET PAY	21,0	075.63

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Lambert, Allen Glennie P.		
POSITION	Assistant Professor III		
DEPARTMENT	Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	43,030.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	45,030.00	
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1,000.00)
	Miscellaneous Electric	1,391.02)
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,651.6	
	LIFE & RETIREMENT PREMIUM	3,872.70)
	PhilHealth Premium (MEDICARE)	1,075.75	5
	PAG-IBIG PREMIUMS	200.00)
	LSU FACULTY ASSOCIATION	215.15	5
	REMITTANCE TO VSUCC	21,196.58	}
	Misc garbage	100.00)
	Misc water	50.00)
	GSIS Computer Loan	983.33	}
	GSIS MPL	6,293.86	3
	TOTAL DEDUCTION	40,030.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Lambert, Anthony P.		
POSITION Instructor I		
DEPARTMENT VSU Integrated High School		
*** EA	RNINGS ***	
Basic Salary	29,449.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,449.00	
*** DEI	OUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	70.73	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	736.22	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	16,375.06	
Misc garbage	100.00	
Misc water	100.00	
LSU FACULTY ASSOCIATION	147.25	
GSIS MPL	2,692.82	
PAG-IBIG CALAMITY LOAN	808.04	
TOTAL DEDUCTION	26,449.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Lambert, Babylyn C.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Economics		
	*** 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 WITHH	OLDING TAX ON COMPENSATION	2,881	.10
	LIFE & RETIREMENT PREMIUM	3,570	
	PhilHealth Premium (MEDICARE)	991	
	PAG-IBIG PREMIUMS	200	.00
	LSU FACULTY ASSOCIATION	198	.36
	REMITTANCE TO VSUCC	12,805	.55
	GSIS MPL	4,768	.28
	TOTAL DEDUCTION	25,415	.57
	NET PAY	16,256	.43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Lambert, Ma. Jesusa Corazon M.		
POSITION Assistant Professor II		
DEPARTMENT VSU Integrated High School		
*** EA	ARNINGS ***	
Basic Salary	39,672.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	41,672.00	
*** DE	DUCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	3,923.57	
LIFE & RETIREMENT PREMIUM	3,570.48	
PhilHealth Premium (MEDICARE)	991.80	
PAG-IBIG PREMIUMS	200.00	
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	2,881.10	
Misc garbage	100.00	
Misc water	100.00	
GSIS Computer Loan	983.33	
GSIS MPL	5,350.10	
PAG-IBIG CALAMITY LOAN	747.19	
TOTAL DEDUCTION	33,110.05	
NET PAY	8,561.95	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Lamo, Victorino M.		
POSITION	Farm Worker II		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	16,318.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	18,318.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,468.6	2
	PhilHealth Premium (MEDICARE)	407.9	5
	PAG-IBIG PREMIUMS	200.0	0
GS	SIS EMERGENCY LOAN PAYMENT	1,311.1	2
	GSIS - GFAL	2,779.8	1
	PAG-IBIG MULTI-PURPOSE LOAN	814.3	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	GSIS Computer Loan	983.3	3
	GSIS MPL	4,819.7	7
	TOTAL DEDUCTION	12,784.9	2
	NET PAY	5,533.0	8

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Lao, Vince G.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manager	ment	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	729.12	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	4,700.00	
	TOTAL DEDUCTION	9,263.83	
	NET PAY	21,901.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Larrazabal, Alaina G.		
POSITION	Instructor I		
DEPARTMENT	Department of Philosophy and Social	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			7
	TOTAL EARNINGS	31,165.00	1
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Latras, Servando M. Jr.		
POSITION	Administrative Aide I		
DEPARTMENT	Department of Tourism and Hospitality	y Management	
	*** EA	RNINGS ***	
	Basic Salary	13,000.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	15,000.0	0
	*** DEI	OUCTION ***	
	PAG-IBIG MULTI-PURPOSE LOAN	400.5	4
	LIFE & RETIREMENT PREMIUM	1,170.0	0
	PhilHealth Premium (MEDICARE)	325.0	0
	PAG-IBIG PREMIUMS	200.0	0
	TOTAL DEDUCTION	2,095.5	4
	NET PAY	12,904.4	6
	NETTAL	12,304.4	<u> </u>

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	LAURIÑO, RONALDO M.		
POSITION	Forest Ranger		
DEPARTMENT	Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	15	5,586.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	1	7,586.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	•	1,402.74
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		389.65
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL		529.00
	PAG-IBIG MULTI-PURPOSE LOAN		270.17
	TOTAL DEDUCTION		2,791.56
	NET PAY	14	4,794.44

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF FARLOVER	Lamas Obaila Maria O		1
NAME OF EMPLOYEE	Lemos, Sheila Marie C.		
POSITION	Administrative Aide VI		
DEPARTMENT	Office of the Vice President for the Stu	udent Affairs and Services	
	*** EA	RNINGS ***	
	Basic Salary	1	7,553.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	9,553.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,579.77
	PhilHealth Premium (MEDICARE)		438.82
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	REMITTANCE TO VSUCC		1,962.14
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS - GFAL		3,468.34
	GSIS MPL		4,674.78
	PAG-IBIG MULTI-PURPOSE LOAN		590.26
	TOTAL DEDUCTION	1	4,553.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u> </u>	Leorna, Marisel A.		
POSITION	Associate Professor IV		
DEPARTMENT	National Coconut Research Center-V	sayas	
	*** EA	RNINGS ***	
	Basic Salary	71,	511.00
	Salary Differential		0.00
	ACA	1,	,000.00
	PERA	1,	00.000
	TOTAL EARNINGS	73	,511.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	10,	403.84
	LIFE & RETIREMENT PREMIUM	6,	.435.99
	PhilHealth Premium (MEDICARE)	1,	,787.77
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN	4,	,854.47
Home	Emergency Loan Program (HELP)	1,	,140.24
	LSU FACULTY ASSOCIATION		357.56
	REMITTANCE TO VSUCC	7,	,729.17
F	PAG-IBIG MULTI-PURPOSE LOAN	2,	.309.84
	TOTAL DEDUCTION	35	,218.88
	NET PAY	38	,292.12

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF THE OVER	1. 1		
NAME OF EMPLOYEE	Limbo - Rivera, Charis B.		
POSITION	Associate Professor III		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	63,99	7.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	65,99	7.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8,46	2.58
	LIFE & RETIREMENT PREMIUM	5,75	9.73
	PhilHealth Premium (MEDICARE)	1,599	9.92
	PAG-IBIG PREMIUMS	200	0.00
	LSU FACULTY ASSOCIATION	31!	9.99
	Misc garbage	100	0.00
	Miscellaneous Electric	79	9.76
	REMITTANCE TO VSUCC	10,000	0.00
	Misc water	50	0.00
	Miscellaneous HOUSING	500	0.00
	GSIS - GFAL	9,634	4.44
	GSIS MPL	16,75	1.78
	TOTAL DEDUCTION	53,45	8.20
	NET PAY	12,53	8.80

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE I	1. 5 1. 5 1		
NAME OF EMPLOYEE	Lina, Eusebio R. Jr.		
POSITION	Associate Professor IV		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	71,5	11.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	73,5	11.00
	*** DEI	DUCTION ***	
	Misc garbage	10	00.00
	Miscellaneous Electric	1,17	79.46
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10,40	03.84
	LIFE & RETIREMENT PREMIUM	6,43	35.99
	PhilHealth Premium (MEDICARE)	1,78	87.77
	PAG-IBIG PREMIUMS	20	00.00
	GSIS - GFAL	6,74	44.11
	GSIS POLICY LOAN	30	00.00
	LSU FACULTY ASSOCIATION	38	57.56
	REMITTANCE TO VSUCC	7,76	60.42
	Misc water		50.00
	GSIS MPL	11,14	41.09
	TOTAL DEDUCTION	46,4	60.24
	NET PAY	27.0	50.76

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Lina, Suzette B.		
POSITION Professor III		
DEPARTMENT Department of Soil Science		
*** 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	UCTION ***	
Miscellaneous HOUSING	1,500.00	
Miscellaneous Electric	958.28	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	23,284.93	
LIFE & RETIREMENT PREMIUM	10,443.60	
PhilHealth Premium (MEDICARE)	2,500.00	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,023.60	
LSU FACULTY ASSOCIATION	580.20	
REMITTANCE TO VSUCC	3,222.22	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	55,029.72	
NET PAY	63,010.28	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Lina, Vivian P.	
POSITION	Instructor I	
DEPARTMENT	Department of Pure and Applied Chen	mistry
	*** EA	RNINGS ***
	Basic Salary	29,165.00
	Salary Differential	0.00
	ACA	1,000.00
	PERA	1,000.00
	TOTAL EARNINGS	21 165 00
	TOTAL EARININGS	31,165.00
	*** DEI	OUCTION ***
	LIFE & RETIREMENT PREMIUM	2,624.85
	PAG-IBIG PREMIUMS	200.00
	PhilHealth Premium (MEDICARE)	729.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03
	LSU FACULTY ASSOCIATION	145.83
	REMITTANCE TO VSUCC	500.00
G	SIS EMERGENCY LOAN PAYMENT	1,311.12
	GSIS MPL	4,780.00
	TOTAL DEDUCTION	11,154.95
	NET PAY	20,010.05

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Longatang, Kleer Jeann G.		
POSITION	Instructor I		
DEPARTMENT [Institute of Tropical Ecology & Envi. N	⁄lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	30,028.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	32,028.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,702.52	
	PhilHealth Premium (MEDICARE)	750.70	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,012.55	
	LSU FACULTY ASSOCIATION	150.14	
	GSIS MPL	2,692.82	
	REMITTANCE TO VSUCC	9,172.22	
	TOTAL DEDUCTION	16,680.95	
	NET PAY	15,347.05	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Lo	oreto, Alan B.		
	rofessor II		
	ffice of the Director for Innovation		
	*** EA	RNINGS ***	
	Basic Salary	11	1,348.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	11	3,348.00
	*** DEI	DUCTION ***	
	Miscellaneous Electric		318.77
REMITTANCE OF WITHHOLE	DING TAX ON COMPENSATION	2	1,907.19
l	LIFE & RETIREMENT PREMIUM	1	0,021.32
F	PhilHealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS		200.00
Home E	mergency Loan Program (HELP)		2,280.48
	LSU FACULTY ASSOCIATION		556.74
	Misc water		50.00
	Misc garbage		100.00
	TOTAL DEDUCTION	3	7,934.50
	NET PAY	7	5,413.50

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Loreto, Epifania G.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	81,207.0	0
	Salary Differential	0.0	
	ACA	1,000.0	
	PERA	1,000.0	
	TOTAL EARNINGS	83,207.0	0
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	13,184.8	3
	LIFE & RETIREMENT PREMIUM	7,308.6	3
	PhilHealth Premium (MEDICARE)	2,030.1	7
	PAG-IBIG PREMIUMS	200.0	0
Hon	ne Emergency Loan Program (HELP)	2,280.4	8
	LSU FACULTY ASSOCIATION	406.0	4
	REMITTANCE TO VSUCC	5,500.0	0
	Miscellaneous Electric	438.9	8
	Misc garbage	100.0	0
	Misc water	50.0	0
	Miscellaneous HOUSING	1,000.0	0
	TOTAL DEDUCTION	32,499.1	3
	NET PAY	50,707.8	7

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Loreto, Ma. Theresa P.		
POSITION	Associate Professor V		
DEPARTMENT [College of Arts and Sciences		
	*** 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 ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,839.50	
	LIFE & RETIREMENT PREMIUM	7,200.27	
	PhilHealth Premium (MEDICARE)	2,000.07	
	PAG-IBIG PREMIUMS	200.00	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	400.02	
	TOTAL DEDUCTION	24,920.34	
	NET PAY	57,082.66	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Lubrio, Sheena Mae P.	
POSITION Assistant Professor II	
DEPARTMENT Department of Arts Language a	and Literature
DEPARTMENT Department of Arts Language a	and Literature
***	* EARNINGS ***
Basic Sa	alary 39,672.00
Salary Differer	ntial 0.00
A	ACA 1,000.00
PE	ERA 1,000.00
TOTAL EARNIN	NGS 41,672.00
***	DEDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATI	ION 2,881.10
LIFE & RETIREMENT PREMI	IUM 3,570.48
PhilHealth Premium (MEDICAI	RE) 991.80
PAG-IBIG PREMIU	JMS 200.00
GSIS - GF	FAL 9,634.44
GSIS POLICY LO	DAN 200.00
LSU FACULTY ASSOCIATI	ION 198.36
REMITTANCE TO VSU	JCC 9,624.30
GSIS Computer Lo	oan 983.33
GSIS N	MPL 4,897.29
TOTAL DEDUCTI	TION 33,181.10
NET F	PAY 8,490.90

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Lumain, John Philip Lou M.		
POSITION	Instructor I		
DEPARTMENT	Department of Veterinary Para-Clinica	al Sciences	
	*** EA	RNINGS ***	
	Basic Salary	30,028.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	32,028.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,702.52	
	PhilHealth Premium (MEDICARE)	750.70	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	150.14	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,012.55	
	GSIS MPL	2,747.99	
	TOTAL DEDUCTION	7,563.90	
	NET PAY	24,464.10	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Lumanao, Deejay M.	
POSITION Associate Professor II	
DEPARTMENT Department of Soil Science	
*** EA	RNINGS ***
Basic Salary	57,347.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	59,347.00
*** DE	DUCTION ***
PhilHealth Premium (MEDICARE)	1,433.67
PAG-IBIG PREMIUMS	200.00
LIFE & RETIREMENT PREMIUM	5,161.23
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,936.71
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	1,023.90
REMITTANCE TO VSUCC	9,902.21
PAG-IBIG MULTI-PURPOSE LOAN	817.18
GSIS MPL	8,387.96
LSU FACULTY ASSOCIATION	286.74
TOTAL DEDUCTION	35,132.93
NET PAY	24,214.07
HEITAI	21,211.01

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Maaghop, Jonah Flor O.		
<u> </u>			
	Assistant Professor IV	I Ta abrada au	
DEPARTMENT	Department of Computer Science and	recnnology	
	*** EA	RNINGS ***	
	Basic Salary	46,72	5.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	48,72	5.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	4,499	9.45
	LIFE & RETIREMENT PREMIUM	4,20	5.25
	PhilHealth Premium (MEDICARE)	1,16	8.12
	PAG-IBIG PREMIUMS	200	0.00
	LSU FACULTY ASSOCIATION	233	3.63
	REMITTANCE TO VSUCC	5,360	6.67
	Miscellaneous Electric	1,16	0.23
	Misc garbage	100	0.00
	Misc water	100	0.00
	Miscellaneous HOUSING	1,000	0.00
	TOTAL DEDUCTION	18,03	3.35
	NET PAY	30,69	4 CE

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Mabalhin, Joel Q.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Teacher Education		
	*** FΔ	RNINGS ***	
	Lit	10111100	
	Basic Salary	46,72	25.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	48,7	25.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1,00	00.00
	Miscellaneous Electric	•	64.71
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,49	99.45
	LIFE & RETIREMENT PREMIUM	4,20	05.25
	PhilHealth Premium (MEDICARE)	1,10	68.12
	PAG-IBIG PREMIUMS	20	00.00
	LSU FACULTY ASSOCIATION	23	33.63
	Misc garbage	10	00.00
	Misc water	!	50.00
G	SIS EMERGENCY LOAN PAYMENT	69	55.56
	GSIS MPL		33.16
	REMITTANCE TO VSUCC	4,68	86.11
	TOTAL DEDUCTION	22,2	95.99
	NET PAY	26.4	29.01

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Γ			
NAME OF EMPLOYEE	Mabuto, Jubymar A.		
POSITION	Instructor I		
DEPARTMENT	Department of Food Science and Tec	hnology	
	*** F.A	RNINGS ***	
	LA	Iddings	
	Basic Salary	29,1	165.00
	Salary Differential		0.00
	ACA	1,0	00.000
	PERA	1,0	00.00
	TOTAL EARNINGS	31,	165.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	624.85
	PAG-IBIG PREMIUMS	1,3	300.00
	PhilHealth Premium (MEDICARE)	7	729.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8	364.03
GS	SIS EMERGENCY LOAN PAYMENT	6	655.56
	LSU FACULTY ASSOCIATION	1	145.83
	PAG-IBIG MULTI-PURPOSE LOAN	8	346.89
	REMITTANCE TO VSUCC	6,3	391.67
	GSIS MPL	2,9	969.67
	TOTAL DEDUCTION	16,5	527.62
	NET PAY	14,6	637.38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Magdadaro, Medardo C.		
POSITION	Instructor II		
DEPARTMENT	Department of Soil Science		
	·		
	*** EA	RNINGS ***	
	Basic Salary	3	1,633.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	3,633.00
	TOTAL LANNINGS		3,033.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		1,288.75
	LIFE & RETIREMENT PREMIUM		2,846.97
	PhilHealth Premium (MEDICARE)		790.82
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		158.17
	TOTAL DEDUCTION		5,284.71
	NET PAY	2	8,348.29

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Mamolo, Leo A.	
POSITION Associate Professor IV	
DEPARTMENT VSU Integrated High School	
*** 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	10,403.84
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,787.77
PAG-IBIG PREMIUMS	200.00
GSIS - GFAL	9,518.62
LSU FACULTY ASSOCIATION	357.56
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	42,065.51
NET PAY	31,445.49

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

,			1
NAME OF EMPLOYEE	Manadong, Mauren Joy F.		
POSITION	Instructor I		
DEPARTMENT	Department of Tourism and Hospitali	ty Management	
	*** EA	RNINGS ***	
	Basic Salary	2	9,165.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	31,165.00
	*** DE	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		2,624.85
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		729.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		864.03
	LSU FACULTY ASSOCIATION		145.83
	GSIS MPL		4,182.26
	PAG-IBIG CALAMITY LOAN		207.75
	REMITTANCE TO VSUCC		9,972.22
	Miscellaneous Electric		117.38
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	1	9,193.44
	NET DOY		4 074 50
	NET PAY	1	1,971.56

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Manapsal, Shaira B.		
POSITION	Agricultural Technician I		
DEPARTMENT	Institute of Tropical Ecology & Envi. N	lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,553.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.77	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	438.82	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	2,218.59	
	NET PAY	17,334.41	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	MANDIA, JOYCEE S.		
POSITION	Instructor I		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	31,165.00	
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	4,563.83]
	NET PAY	26,601.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	MANGAOANG, EURICE ED D. D.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manager	ment	
		<u>'</u>	
	*** 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	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	1,000.00	
	TOTAL DEDUCTION	5,563.83	
	NET PAY	25,601.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Mangaoang, Eugene Val D.		
POSITION	Instructor I		
DEPARTMENT	Department of Computer Science and	Technology	
	*** EA	RNINGS ***	
	Basic Salary	29,737.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
			_
	TOTAL EARNINGS	31,737.	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,676.3	33
	PhilHealth Premium (MEDICARE)	743.4	12
	PAG-IBIG PREMIUMS	200.0	00
	LSU FACULTY ASSOCIATION	148.6	69
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	962.4	17
	REMITTANCE TO VSUCC	3,084.0	00
	TOTAL DEDUCTION	7,814.	91
	NET PAY	23,922.	09

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Manguiat, Nicole Chelsea B.		
POSITION	Instructor I		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	24.405.0	
	TOTAL EARNINGS	31,165.0	<u>u</u>
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	5
	PAG-IBIG PREMIUMS	200.00)
	PhilHealth Premium (MEDICARE)	729.12	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	3
	TOTAL DEDUCTION	4,418.0	0
			_
	NET PAY	26,747.0	0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Maniego, Rodney M. Jr.		
POSITION	Instructor I		
DEPARTMENT	Department of Computer Science and	Technology	
	*** EAF	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	REMITTANCE TO VSUCC	4,000.00	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	8,563.83	
	NET PAY	22,601.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Manigo, Celestial A.		
POSITION	Instructor I		
DEPARTMENT	Department of Geodetic Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	729.12	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	1,200.00	
	GSIS MPL	4,063.00	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	9,826.83	
	NET PAY	21,338.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Marañan, Geleca I.		
POSITION	Instructor I		
DEPARTMENT	Philippine Root Crops & Research Trai	ning Center	
	· · · · · · · · · · · · · · · · · · ·		
	*** EAF	RNINGS ***	
	Basic Salary	29	9,449.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	3	1,449.00
	TOTAL LARIVINGS		1,449.00
	*** DED	UCTION ***	
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS		200.00
	LIFE & RETIREMENT PREMIUM	2	2,650.41
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	LSU FACULTY ASSOCIATION		147.25
	TOTAL DEDUCTION		4,646.79
	NET PAY	2	6,802.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

	NAME OF EMPLOYEE M. F. O. D. F.
	NAME OF EMPLOYEE Martinez, Seregena Ruth L.
	POSITION Associate Professor V
and Literature	DEPARTMENT Department of Arts Language and Lite
** EARNINGS ***	*** EA
alary 87,847.00	Basic Salary
ential 0.00	Salary Differential
ACA 1,000.00	ACA
ERA 1,000.00	PERA
NGS 89,847.00	TOTAL EARNINGS
* DEDUCTION ***	*** DEI
SING 500.00	Miscellaneous HOUSING
ectric 631.31	Miscellaneous Electric
ΓΙΟΝ 15,089.30	REMITTANCE OF WITHHOLDING TAX ON COMPENSATION
MUM 7,906.23	LIFE & RETIREMENT PREMIUM
ARE) 2,196.17	PhilHealth Premium (MEDICARE)
UMS 200.00	PAG-IBIG PREMIUMS
FION 439.24	LSU FACULTY ASSOCIATION
UCC 200.00	REMITTANCE TO VSUCC
bage 100.00	Misc garbage
vater 50.00	Misc water
TION 27,312.25	TOTAL DEDUCTION
00.524.75	NET DAY
TION 27,312.25	Misc water

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	MARTIREZ, MELVINCE R.		
POSITION	Instructor I		
DEPARTMENT	Department of Pest Management		
	*** 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	00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	25
	PAG-IBIG PREMIUMS	200.0	0
	PhilHealth Premium (MEDICARE)	729.1	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.0	3
	LSU FACULTY ASSOCIATION	145.8	3
	TOTAL DEDUCTION	4,563.8	33
	NET PAY	26,601.	7

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Mazo, Analyn M.		
POSITION	Professor III		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	116,	040.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	118,	,040.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		200.00
	Miscellaneous Electric		506.30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		284.93
	LIFE & RETIREMENT PREMIUM		443.60
	PhilHealth Premium (MEDICARE)		500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		580.20
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	8,	776.00
	TOTAL DEDUCTION	47,	,641.03
	NET PAY	70.	,398.97

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Mazo, Andrew A.		
POSITION	Assistant Professor I		
DEPARTMENT [Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	36,619.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	38,619.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,180.58	
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PhilHealth Premium (MEDICARE)	915.47	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	1,961.27	
	LSU FACULTY ASSOCIATION	183.10	
	TOTAL DEDUCTION	8,736.13	
	NET PAY	29,882.87	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Mejia, Hanzel N.			
POSITION Instructor I			
DEPARTMENT Department of Civil	Engineering		
	*** EARN	INGS ***	
	Basic Salary	30,028.00	
Sa	lary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	_		
ТОТ	AL EARNINGS	32,028.00	
	*** DEDUC	CTION ***	
REMITTANCE OF WITHHOLDING TAX ON CO	MPENSATION	1,012.55	
LIFE & RETIREME	ENT PREMIUM	2,702.52	
PhilHealth Premiun	n (MEDICARE)	750.70	
PAG-IB	IG PREMIUMS	200.00	
LSU FACULTY A	ASSOCIATION	150.14	
REMITTANO	CE TO VSUCC	9,168.75	
	GSIS MPL	4,049.52	
TOTA	L DEDUCTION	18,034.18	
	NET PAY	13,993.82	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Mercurio, Martin Jan E.	
POSITION Instructor I	
DEPARTMENT Department of Geodetic Engineering	ng
*** E	CARNINGS ***
Basic Salary	29,449.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
	2, 42, 22
TOTAL EARNINGS	31,449.00
*** D]	EDUCTION ***
LIFE & RETIREMENT PREMIUM	2,650.41
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	736.22
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS POLICY LOAN	200.00
LSU FACULTY ASSOCIATION	147.25
GSIS MPL	4,712.43
REMITTANCE TO VSUCC	700.00
TOTAL DEDUCTION	11,898.11
NET PAY	19,550.89

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_				
NAME OF EMPLOYEE	Merioles, Mannylen A.			
POSITION	Assistant Professor IV			
DEPARTMENT	Department of Pest Management			
	*** EARNINGS ***			
	Basic Salary	46,	725.00	
	Salary Differential		0.00	
	ACA	1,	000.00	
	PERA	1,	000.00	
	TOTAL EARNINGS	48	,725.00	
	*** DEI	DUCTION ***		
	LIFE & RETIREMENT PREMIUM	4,	205.25	
	PhilHealth Premium (MEDICARE)	1,	168.12	
	PAG-IBIG PREMIUMS		200.00	
	REMITTANCE TO VSUCC	6,	000.00	
	LSU FACULTY ASSOCIATION		233.63	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,	499.45	
	TOTAL DEDUCTION	16	306.45	
	NET PAY	32	418.55	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Miaga, lanvie Norean A.		
POSITION	Instructor I		
DEPARTMENT	Department of Philosophy and Social S	Sciences	
	*** EAF	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 ***	
	LIFE & RETIREMENT PREMIUM	2	,650.41
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		736.22
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	LSU FACULTY ASSOCIATION		147.25
	TOTAL DEDUCTION	4	,646.79
	NET PAY	26	5,802.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Milla, Norberto E. Jr.	
POSITION Associate Professor IV	
DEPARTMENT Department of Statistics	
*** EA	RNINGS ***
Basic Salary	71,511.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	73,511.00
*** DE	DUCTION ***
Misc garbage	100.00
Miscellaneous Electric	1,472.76
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	10,403.84
LIFE & RETIREMENT PREMIUM	6,435.99
PhilHealth Premium (MEDICARE)	1,787.77
PAG-IBIG PREMIUMS	200.00
GSIS EMERGENCY LOAN PAYMENT	1,293.87
LSU FACULTY ASSOCIATION	357.56
Misc water	50.00
GSIS MPL	14,326.56
TOTAL DEDUCTION	36,428.35
NET PAY	37,082.65
NET PAY	31,002.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

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46,725.00	
0.00	
1,000.00	
1,000.00	
48,725.00	
UCTION ***	
4,499.45	
4,205.25	
1,168.12	
200.00	
233.63	
10,119.45	
3,393.11	
109.85	
200.00	
100.00	
24,228.86	
	0.00 1,000.00 1,000.00 48,725.00 JCTION **** 4,499.45 4,205.25 1,168.12 200.00 233.63 10,119.45 3,393.11 109.85 200.00 100.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Miñoza, Darius Noel C.		
POSITION	Assistant Professor IV		
DEPARTMENT [Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	46,725.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	48,725.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,205.25	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	1,168.12	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	4,499.45	
	LSU FACULTY ASSOCIATION	233.63	
	TOTAL DEDUCTION	10,306.45	
	NET PAY	38,418.55	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Miraflor, Maria Roberta S.		
POSITION	Administrative Officer III		
DEPARTMENT	Records and Archives Office		
	*** EA	RNINGS ***	
	Basic Salary	33,84	3.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	35,84	3.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,04	5.87
	PhilHealth Premium (MEDICARE)	84	6.07
	PAG-IBIG PREMIUMS	70	0.00
GS	IS EMERGENCY LOAN PAYMENT	1,31	1.12
	REMITTANCE TO VSUCC	3,76	6.67
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,66	9.07
	GSIS - GFAL	3,85	3.78
	GSIS MPL	5,70	6.01
	TOTAL DEDUCTION	20,89	8.59
	NET PAY	14,94	4.41

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	MODINA, RIS MENOEL R.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Biological Sciences		
	*** 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 WITHH	OLDING TAX ON COMPENSATION	2,881.	10
	LIFE & RETIREMENT PREMIUM	3,570.	48
	PhilHealth Premium (MEDICARE)	991.	30
	PAG-IBIG PREMIUMS	200.	00
	LSU FACULTY ASSOCIATION	198.	36
	REMITTANCE TO VSUCC	200.	00
	TOTAL DEDUCTION	9,973.	51
	NET PAY	31,698.	49

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

F			
NAME OF EMPLOYEE	Modina, Henry P.		
POSITION	Administrative Aide III		
DEPARTMENT [Department of Food Science and Tec	hnology	
	*** EA	RNINGS ***	
	Basic Salary	14,792.00	
	Salary Differential	0.00	1
	ACA	1,000.00	1
	PERA	1,000.00	
	TOTAL EARNINGS	16,792.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,331.28	1
	PhilHealth Premium (MEDICARE)	369.80	1
	PAG-IBIG PREMIUMS	200.00	1
	GSIS CONSOLIDATED LOAN	2,162.30	1
GS	SIS EMERGENCY LOAN PAYMENT	1,290.01	
Hom	e Emergency Loan Program (HELP)	1,140.24	
	PAG-IBIG MULTI-PURPOSE LOAN	3,635.93	i e
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	1
	GSIS Computer Loan	983.33	
	TOTAL DEDUCTION	11,112.89	
	NET PAY	5,679.11]

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Mondal, Hernando L.		
Associate Professor II		
Department of Forest Science		
*** EA	RNINGS ***	
Basic Salary	57,347.0	0
Salary Differential	0.0	0
ACA	1,000.0	0
PERA	1,000.0	0
		_
TOTAL EARNINGS	59,347.0	00
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	5 161 2	3
PAG-IBIG PREMIUMS	·	
OLDING TAX ON COMPENSATION		
GSIS MPL		
REMITTANCE TO VSUCC		
LSU FACULTY ASSOCIATION	286.7	
TOTAL DEDUCTION	25,714.9	01
NET PAY	33,632.0	09
	Department of Forest Science *** EA Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DEI LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS OLDING TAX ON COMPENSATION GSIS MPL REMITTANCE TO VSUCC LSU FACULTY ASSOCIATION TOTAL DEDUCTION	Associate Professor II

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Monsanto, Anna Martha C.		
POSITION	Instructor III		
DEPARTMENT	Department of Agricultural Education	& Extension	
	*** EA	RNINGS ***	
	Basic Salary	33,843.0)
	Salary Differential	0.0)
	ACA	1,000.0)
	PERA	1,000.00)
	TOTAL EARNINGS	35,843.0	0
	*** DE	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,045.8	7
	PhilHealth Premium (MEDICARE)	846.0	7
	PAG-IBIG PREMIUMS	200.00)
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,669.0	7
	Miscellaneous Electric	414.9	3
	Misc garbage	100.0)
	GSIS CONSOLIDATED LOAN	1,921.6	4
	LSU FACULTY ASSOCIATION	169.27	2
	TOTAL DEDUCTION	8,366.8	0
	NET PAY	27,476.2	0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Montañez, Joviel T.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Business and Manage	ment	
	*** EA	RNINGS ***	
	Basic Salary	46	5,725.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	4	8,725.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4	1,499.45
	LIFE & RETIREMENT PREMIUM	4	4,205.25
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)	•	1,168.12
	GSIS CONSOLIDATED LOAN		3,091.43
	LSU FACULTY ASSOCIATION		233.63
	TOTAL DEDUCTION	1:	3,397.88
	NET PAY	3:	5,327.12

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Morales, Florentino F. Jr. POSITION Associate Professor II
DEPARTMENT Department of Geodetic Engineering
*** EARNINGS ***
Basic Salary 57,347.00
Salary Differential 0.00
ACA 1,000.00
PERA 1,000.00
TOTAL EARNINGS 59,347.00
*** DEDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 4,499.45
LIFE & RETIREMENT PREMIUM 5,161.23
PhilHealth Premium (MEDICARE) 1,433.67
PAG-IBIG PREMIUMS 200.00
LSU FACULTY ASSOCIATION 286.74
REMITTANCE TO VSUCC 12,746.53
Miscellaneous Electric 328.39
Misc garbage 100.00
Misc water 50.00
GSIS EMERGENCY LOAN PAYMENT 655.56
GSIS MPL 11,430.00
TOTAL DEDUCTION 36,891.57

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Moreno, Luz O.		
POSITION Professor IV		
DEPARTMENT National Abaca Research Center		
*** EA	RNINGS ***	
Basic Salary	131, ⁻	124.00
Salary Differential		0.00
ACA	1,0	000.00
PERA	1,0	00.00
TOTAL EARNINGS	133,	124.00
*** DEI	DUCTION ***	
Miscellaneous HOUSING	1,(000.00
Miscellaneous Electric	1,3	366.98
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	27,7	714.14
LIFE & RETIREMENT PREMIUM	11,8	301.16
PhilHealth Premium (MEDICARE)	2,5	500.00
PAG-IBIG PREMIUMS	2	200.00
Home Emergency Loan Program (HELP)	2,2	280.48
LSU FACULTY ASSOCIATION	6	655.62
REMITTANCE TO VSUCC		100.00
Misc garbage		100.00
Misc water		50.00
TOTAL DEDUCTION	47,	768.38
NET PAY	27	355.62

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Nuñez, Lilian B.		
POSITION	Associate Professor V		
<u>_</u>		1.00 5	
DEPARTMENT	Institute for Strategic Research & Dev	/elopment Studies	
	*** 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	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	13,184.83	
	LIFE & RETIREMENT PREMIUM	7,308.63	
	PhilHealth Premium (MEDICARE)	2,030.17	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	5,573.92	
Home	e Emergency Loan Program (HELP)	2,177.09	
	LSU FACULTY ASSOCIATION	406.04	
	REMITTANCE TO VSUCC	11,904.17	
	TOTAL DEDUCTION	42,784.85	
	NET PAY	40,422.15	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Nuñez, Hexelsa Joy C.		
POSITION	Instructor I		
DEPARTMENT	Department of Veterinary Clinical Scie	nces	
	*** 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	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEPLICATION	4 500 00	
	TOTAL DEDUCTION	4,563.83	
	NET PAY	00 004 47	
	NET PAY	26,601.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Ochavillo, Edgardo C.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering	g	
	*** EAI	RNINGS ***	
	Basic Salary	2	9,449.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	1,449.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		2,650.41
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		912.91
	LSU FACULTY ASSOCIATION		147.25
	TOTAL DEDUCTION		4,646.79
	NET PAY	2	6,802.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Octobs Flater I		
NAME OF EMPLOYEE	Oclarit, Elvira L.		
POSITION	Associate Professor III		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	63,997.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	65,997.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8,462.58	
	LIFE & RETIREMENT PREMIUM	5,759.73	
	PhilHealth Premium (MEDICARE)	1,599.92	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	6,191.19	
Hom	ne Emergency Loan Program (HELP)	2,052.43	
	LSU FACULTY ASSOCIATION	319.99	
	REMITTANCE TO VSUCC	500.00	
	TOTAL DEDUCTION	25,085.84	
	NET PAY	40,911.16	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Oclinaria, Avelina V.		
POSITION Associate Professor I		
DEPARTMENT Department of Teacher Education		
*** F	EARNINGS ***	
Basic Salary	51	1,357.00
Salary Differentia	I	0.00
ACA	1	1,000.00
PERA	1	,000.00
TOTAL EARNINGS	5.5	3,357.00
*** D	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1 5	5,562.28
LIFE & RETIREMENT PREMIUN	1	1,622.13
PhilHealth Premium (MEDICARE)) 1	,283.92
PAG-IBIG PREMIUMS	3	200.00
GSIS EMERGENCY LOAN PAYMENT	Γ 1	1,290.01
GSIS - GFAL	_	9,634.44
LSU FACULTY ASSOCIATION	I	256.79
REMITTANCE TO VSUCO	2 10),395.13
GSIS Computer Loar	1	983.33
GSIS MPL	_ 7	7,511.82
GSIS POLICY LOAN	I	500.00
TOTAL DEDUCTION	N 42	2,239.85
NET PAY	1	1,117.15

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Omega, Randy G.		
POSITION	Instructor II		
DEPARTMENT [Department of Tourism and Hospitality	y Management	
	*** EA	RNINGS ***	
	Basic Salary	31,949.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	33,949.00	
	TOTAL LANNINGS	33,949.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,343.13	
	LIFE & RETIREMENT PREMIUM	2,875.41	
	PhilHealth Premium (MEDICARE)	798.72	
	PAG-IBIG PREMIUMS	200.00	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	159.75	
	TOTAL DEDUCTION	7,657.49	
	NET PAY	26,291.51	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	OMPOD, GERALD D.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural and BioSy	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	TOTAL LANNINGS	31,103.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	TOTAL DEDUCTION	4,418.00	
	NET DAY	00.747.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Ongy, Honeylene V.		
POSITION	Instructor I		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	30,323.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	32,323.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,063.31	
	LIFE & RETIREMENT PREMIUM	2,729.07	
	PhilHealth Premium (MEDICARE)	758.07	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	151.62	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	5,102.07	
	NET PAY	27,220.93	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Ongy, Elvira E.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Business and Manager	ment	
	*** EA]	RNINGS ***	
	Basic Salary	5	7,347.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	5	9,347.00
	*** DEC	OUCTION ***	
	DED	OCTION	
	Misc garbage		100.00
	Miscellaneous Electric		1,391.02
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	(6,936.71
	LIFE & RETIREMENT PREMIUM	;	5,161.23
	PhilHealth Premium (MEDICARE)		1,433.67
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		286.74
	Misc water		50.00
GS	SIS EMERGENCY LOAN PAYMENT		1,132.66
	GSIS MPL	(6,071.24
	TOTAL DEDUCTION	2	2,763.27
	NET PAY	3	6,583.73
	11-11/11	1	-,

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Oquias, Noemi Elisa L.		
POSITION Instructor I		
DEPARTMENT VSU Integrated High School		
DEFARTMENT VS0 Integrated high School		
*** 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	912.91	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	736.22	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	147.25	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	9,634.44	
GSIS MPL	4,463.28	
REMITTANCE TO VSUCC	6,089.44	
TOTAL DEDUCTION	25,489.51	
NET PAY	5,959.49	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Oracion, Aiza C.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural Education 8	& Extension	
	*** 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	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	4,563.83	
	NET PAY	26,601.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Oraiz, Kenneth		
POSITION	Instructor I		
DEPARTMENT	Department of Soil Science		
	*** EAI	RNINGS ***	
	Basic Salary	29,4	49.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	21.4	49.00
	TOTAL EARNINGS	31,4	49.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	9	12.91
	LIFE & RETIREMENT PREMIUM	2,6	50.41
	PhilHealth Premium (MEDICARE)	7	36.22
	PAG-IBIG PREMIUMS	2	00.00
	LSU FACULTY ASSOCIATION	1-	47.25
	GSIS MPL	4,7	12.43
	PAG-IBIG MULTI-PURPOSE LOAN		0.00
	REMITTANCE TO VSUCC	9,3	77.50
	TOTAL DEDUCTION	18,7	36.72
	NET PAY	12,7	12.28

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Oria, Reymar C.		
POSITION	Instructor I		
DEPARTMENT	VSU Integrated High School		
	*** EA	ARNINGS ***	
	Basic Salary	29	,737.00
	Salary Differential		0.00
	ACA	1	,00.000,
	PERA	1	,00.000,
	TOTAL FARMINGS		707.00
	TOTAL EARNINGS	31	,737.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	LIFE & RETIREMENT PREMIUM	2	,676.33
	PhilHealth Premium (MEDICARE)		743.42
	PAG-IBIG PREMIUMS		200.00
	GSIS MPL	4	,712.43
	REMITTANCE TO VSUCC	12	,194.44
	LSU FACULTY ASSOCIATION		148.69
	Miscellaneous Electric		109.86
	Misc garbage		100.00
	Misc water		50.00
	GSIS POLICY LOAN		200.00
	TOTAL DEDUCTION	22	,048.08
	NET PAY	9	.688.92

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Pabon, Armando M.		
POSITION Administrative Aide III		
DEPARTMENT Department of Pest Management		
*** EA	RNINGS ***	
Basic Salary	15,020.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,020.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,351.80	
PhilHealth Premium (MEDICARE)	375.50	
PAG-IBIG PREMIUMS	251.24	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	358.26	
GSIS MPL	3,605.05	
TOTAL DEDUCTION	7,252.97	
NET PAY	9,767.03	
NET PAY	9,767.03	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Padilla, Corazon A.	
POSITION Assistant Professor III	
DEPARTMENT Alumni Community Relations Offi	ice
***	EARNINGS ***
Basic Sala	ry 43,030.00
Salary Differenti	al 0.00
AC	A 1,000.00
PER	A 1,000.00
TOTAL EARNING	45,030.00
TOTAL LAWING	40,000.00
*** [DEDUCTION ***
LIFE & RETIREMENT PREMIU	M 3,872.70
PhilHealth Premium (MEDICAR	
PAG-IBIG PREMIUM	
GSIS EMERGENCY LOAN PAYMEN	IT 1,311.12
GSIS POLICY LOA	N 500.00
LSU FACULTY ASSOCIATIO	N 215.15
REMITTANCE TO VSUC	C 20,038.89
REMITTANCE OF WITHHOLDING TAX ON COMPENSATIO	N 3,651.61
Miscellaneous Electr	ic 1,492.00
Misc garbag	ge 100.00
Misc water	er 50.00
GSIS Computer Loa	an 983.33
GSIS MF	PL 6,293.86
TOTAL DEDUCTIO	39,784.41
NET PA	Y 5,245.59

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Descrite Me Del' A		
NAME OF EMPLOYEE Pagente, Ma. Delia A.		
POSITION Administrative Officer III		
DEPARTMENT College of Veterinary Medicine		
*** E.	ARNINGS ***	
Basic Salary	34,535.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	36,535.00	
*** DE	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,788.16	
LIFE & RETIREMENT PREMIUM	3,108.15	
PhilHealth Premium (MEDICARE)	863.37	
PAG-IBIG PREMIUMS	200.00	
GSIS MPL	6,760.18	
TOTAL DEDUCTION	12,719.86	
NET PAY	23,815.14	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Pajares, Glenn G.		
POSITION	Associate Professor IV		
DEPARTMENT	Department of Philosophy and Social	Sciences	
	*** 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	200.	00
	PhilHealth Premium (MEDICARE)	1,787.	77
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	10,403.	.84
	LSU FACULTY ASSOCIATION	357.	56
	TOTAL DEDUCTION	19,185	.16
	NET PAY	54,325	.84

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Palen, May Ann E.	
POSITION Assistant Professor II	
DEPARTMENT Department of Statistics	
*** J	EARNINGS ***
Basic Salary	39,672.00
Salary Differentia	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	41,672.00
*** D	EDUCTION ***
LIFE & RETIREMENT PREMIUN	3,570.48
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE	991.80
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 2,881.10
Miscellaneous Electric	395.70
Misc garbage	e 100.00
Misc water	r 50.00
LSU FACULTY ASSOCIATION	N 198.36
GSIS MPI	_ 3,393.11
REMITTANCE TO VSUCO	3,000.00
TOTAL DEDUCTION	N 14,780.55
	, 00,004,45
NET PA	26,891.45

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Palermo, Aldrin R.		
POSITION	Instructor I		
DEPARTMENT	Department of Philosophy and Social	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	29	,449.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	31	1,449.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2	2,650.41
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		912.91
	REMITTANCE TO VSUCC	2	2,141.67
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	TOTAL DEDUCTION	7	7,296.77
	NET PAY	24	I,152.23

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	PALO, RIANEL APRIL A.		
POSITION	Instructor I		
DEPARTMENT	Department of Geodetic Engineering		
		<u> </u>	
	*** 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	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	1,200.00	
	TOTAL DEDUCTION	5,763.83	
	NET PAY	25,401.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Paña, Ronard G.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering	ng	
	*** 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	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	:	2,702.52
	PhilHealth Premium (MEDICARE)		750.70
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		150.14
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		1,012.55
	REMITTANCE TO VSUCC	1	3,419.44
	TOTAL DEDUCTION	1	3,235.35
	NET PAY	1	8,792.65

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Panonce, Junito A.		
POSITION	Administrative Officer III		
DEPARTMENT	Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	34,18	37.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	00.00
	TOTAL EARNINGS	36,18	37.00
	*** DEI	DUCTION ***	
	Misc garbage	10	00.00
	Miscellaneous Electric	14	8.98
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,72	28.27
	LIFE & RETIREMENT PREMIUM	3,07	6.83
	PhilHealth Premium (MEDICARE)	85	64.67
	PAG-IBIG PREMIUMS	20	0.00
	GSIS CONSOLIDATED LOAN	5,23	3.38
	GSIS - GFAL	7,70	7.56
Hom	e Emergency Loan Program (HELP)	1,48	2.31
	Miscellaneous HOUSING	1,20	00.00
	Misc water	5	50.00
	REMITTANCE TO VSUCC	7,25	55.56
	TOTAL DEDUCTION	29,03	37.56
	NET PAY	7 14	19.44

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Pantoja, Noel B.		
POSITION	Farm Worker II		
DEPARTMENT	Department of Horticulture		
	*** 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 ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PhilHealth Premium (MEDICARE)	389.65	
	PAG-IBIG PREMIUMS	200.00	
	TOTAL DEDUCTION	1,992.39	
	NET PAY	15,593.61	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Danana Cananaian A		
<u></u>	Papong, Concepcion A.		
POSITION	Instructor I		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	864.03	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	4,563.83	
	NET PAY	26,601.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u> </u>	Paquibulan, Paula Nadrea M.		
POSITION	Instructor I		
DEPARTMENT	Department of Arts Language and Lite	erature	
	*** EA	RNINGS ***	
	Basic Salary	30,028	3.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	32,02	8.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	1,012	2.55
	LIFE & RETIREMENT PREMIUM	2,702	2.52
	PhilHealth Premium (MEDICARE)	750	0.70
	PAG-IBIG PREMIUMS	200	0.00
GSI	S EMERGENCY LOAN PAYMENT	973	3.25
	GSIS POLICY LOAN	150	0.00
	LSU FACULTY ASSOCIATION	150	0.14
F	PAG-IBIG MULTI-PURPOSE LOAN	848	3.98
	REMITTANCE TO VSUCC	16,898	3.27
	GSIS MPL	3,34	1.59
	TOTAL DEDUCTION	27,02	8.00
	NET PAY	5,00	0.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Parmis, Annie A.		
POSITION	Associate Professor IV		
DEPARTMENT [Department of Arts Language and Lite	erature	
	*** 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	11.00
	*** DEI	OUCTION ***	
	PhilHealth Premium (MEDICARE)	1,7	87.77
	LIFE & RETIREMENT PREMIUM	6,4	35.99
	PAG-IBIG PREMIUMS	5	00.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10,4	03.84
	LSU FACULTY ASSOCIATION	3	57.56
	GSIS MPL	8,9	02.60
	PAG-IBIG MULTI-PURPOSE LOAN	2,3	63.88
	REMITTANCE TO VSUCC	10,2	90.28
	GSIS POLICY LOAN	2,0	00.00
	TOTAL DEDUCTION	43,0	41.92
	NET PAY	30,4	69.08

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Pasa, Arturo E.		
POSITION	Professor VI		
DEPARTMENT	Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	20^	1,856.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	203	3,856.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		1,000.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	50	0,862.17
	LIFE & RETIREMENT PREMIUM	18	3,167.04
	PhilHealth Premium (MEDICARE)	2	2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION	•	1,009.28
	REMITTANCE TO VSUCC		200.00
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	7.	4,088.49
	NET PAY	129	9,767.51

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Pascual, Ryan Beverlo V.		
POSITION	Instructor I		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,165	0.00
	Salary Differential	0	1.00
	ACA	1,000	1.00
	PERA	1,000	1.00
	TOTAL EARNINGS	31,165	5.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	.85
	PAG-IBIG PREMIUMS	200	.00
	PhilHealth Premium (MEDICARE)	729	1.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864	.03
	TOTAL DEDUCTION	4,418	3.00
	NET PAY	26,747	7.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

			1
NAME OF EMPLOYEE	Patindol, Teofanes A.		
POSITION	Professor IV		
DEPARTMENT	Institute of Tropical Ecology & Envi. M	lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	13	1,124.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	13	3,124.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2	7,714.14
	LIFE & RETIREMENT PREMIUM	1	1,801.16
	PhilHealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		655.62
PHIL-AMER	RICAN LIFE INSURANCE PREMIUM		203.42
	REMITTANCE TO VSUCC		200.00
	Miscellaneous Electric		147.47
	Miscellaneous HOUSING		1,000.00
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	1	4,626.66
	TOTAL DEDUCTION	5	9,198.47
	NET PAY	7	3,925.53

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Pedrera, Hilda A.		
POSITION	Instructor I		
DEPARTMENT	VSU Integrated High School		
		<u> </u>	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	864.03	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	729.12	
	PAG-IBIG PREMIUMS	200.00	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Peña, Santiago T. Jr.		
POSITION	Associate Professor III		
DEPARTMENT	College of Veterinary Medicine		
	*** EA	RNINGS ***	
	Basic Salary	63,997.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	65,997.00	
	*** DEI	OUCTION ***	
	Misc garbage	100.00	
	Miscellaneous Electric	1,939.17	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	8,462.58	
	LIFE & RETIREMENT PREMIUM	5,759.73	
	PhilHealth Premium (MEDICARE)	1,599.92	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	319.99	
	REMITTANCE TO VSUCC	1,000.00	
	Misc water	50.00	
	TOTAL DEDUCTION	19,431.39	
	NET PAY	46,565.61]

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Peque, Dennis P.		
POSITION	Professor VI		
DEPARTMENT	Office of the Vice President for Resear	rch, Extension and Innovation	
	*** EAI	RNINGS ***	
	Basic Salary	16	7,432.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	16	9,432.00
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3	8,732.40
	LIFE & RETIREMENT PREMIUM	1:	5,068.88
	PhilHealth Premium (MEDICARE)	:	2,500.00
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN	!	9,115.84
	LSU FACULTY ASSOCIATION		837.16
	REMITTANCE TO VSUCC	;	2,000.00
	TOTAL DEDUCTION	6	8,454.28
	NET PAY	10	0,977.72

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Г			
NAME OF EMPLOYEE	Perez, Jose Celso S. Jr.		
POSITION	Instructor I		
DEPARTMENT	Department of Teacher Education		
	ψψ Ψ Γ Λ	DNIINIOC ***	
	the 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	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	5
	PhilHealth Premium (MEDICARE)	729.1	2
	PAG-IBIG PREMIUMS	200.0	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.0	3
	LSU FACULTY ASSOCIATION	145.8	3
	TOTAL DEDUCTION	4,563.8	33
			7
	NET PAY	26,601.1	<u>7</u>

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Pernito, Anelito C.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	14,792.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,792.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,331.28	
	PhilHealth Premium (MEDICARE)	369.80	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	2,779.18	
	PAG-IBIG MULTI-PURPOSE LOAN	896.35	
	GSIS Computer Loan	983.33	
	TOTAL DEDUCTION	6,559.94	
	NET PAY	10,232.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE BY A DATE OF		
NAME OF EMPLOYEE Piamonte, Robelyn T.		
POSITION Associate Professor IV		
DEPARTMENT Department of Pest Management		
*** 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	10,403.84	
LIFE & RETIREMENT PREMIUM	6,435.99	
PhilHealth Premium (MEDICARE)	1,787.77	
PAG-IBIG PREMIUMS	200.00	
GSIS POLICY LOAN	1,000.00	
LSU FACULTY ASSOCIATION	357.56	
REMITTANCE TO VSUCC	9,972.22	
GSIS Computer Loan	983.33	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	6,611.69	
TOTAL DEDUCTION	38,407.96	
NET PAY	35,103.04	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE .	D 1 5 1 11 0		
<u> </u>	Pogado, Fretzeljane O.		
	Instructor I		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	30,622.0	
	Salary Differential	0.0)
	ACA	1,000.0)
	PERA	1,000.00	
	TOTAL EARNINGS	32,622.0	0
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	1,114.7	7
	LIFE & RETIREMENT PREMIUM	2,755.9	3
	PhilHealth Premium (MEDICARE)	765.5	5
	PAG-IBIG PREMIUMS	200.00)
GSI	S EMERGENCY LOAN PAYMENT	994.0	3
	LSU FACULTY ASSOCIATION	153.1	1
	REMITTANCE TO VSUCC	12,813.8	9
	GSIS MPL	2,800.0	3
	TOTAL DEDUCTION	21,597.4	1
	NET PAY	11,024.5	9

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Delines Assetslie N		
NAME OF EMPLOYEE	Polinar, Anatolio N.		
POSITION	Professor II		
DEPARTMENT	Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	102,6	90.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	104,6	690.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	19,3	364.88
	LIFE & RETIREMENT PREMIUM	9,2	242.10
	PhilHealth Premium (MEDICARE)	2,5	500.00
	PAG-IBIG PREMIUMS	2	200.00
	GSIS CONSOLIDATED LOAN	6,8	398.02
Hom	ne Emergency Loan Program (HELP)	2,2	280.48
	LSU FACULTY ASSOCIATION	5	513.45
	REMITTANCE TO VSUCC	11,4	108.33
	TOTAL DEDUCTION	52,4	407.26
	NET PAY	52,2	282.74

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Policy & Maria Arias O		
NAME OF EMPLOYEE Poliquit, Maria Aries O.		
POSITION Instructor I		
DEPARTMENT Department of Business and Manage	ement	
*** E <i>I</i>	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	
PAG-IBIG PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03	
LSU FACULTY ASSOCIATION	145.83	
GSIS MPL	2,969.67	
PAG-IBIG MULTI-PURPOSE LOAN	1,163.89	
REMITTANCE TO VSUCC	14,902.78	
TOTAL DEDUCTION	23,600.17	
NET PAY	7,564.83	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u>-</u>			
NAME OF EMPLOYEE	Poliquit, Rosalina D.		
POSITION	Associate Professor III		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	64,940.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
			_
	TOTAL EARNINGS	66,940.0	00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8,678.9	16
	LIFE & RETIREMENT PREMIUM	5,844.6	0
	PhilHealth Premium (MEDICARE)	1,623.5	50
	PAG-IBIG PREMIUMS	200.0	0
Hom	e Emergency Loan Program (HELP)	2,280.4	8
	LSU FACULTY ASSOCIATION	324.7	0
	TOTAL DEDUCTION	18,952.2	24
	NET PAY	47,987.7	76

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Pomida, Argina M.			
POSITION Associate Professor II			
DEPARTMENT Department of Business and	Management		
*	** EARNINGS *	**	
Basic S	Salary	57,347.00	
Salary Differ	ential	0.00	
	ACA	1,000.00	
ı	PERA	1,000.00	
TOTAL EARN	INGS	59,347.00	
**	* DEDUCTION	***	
Miscellaneous HOU	SING	1,200.00	
Miscellaneous El	ectric	13.55	
REMITTANCE OF WITHHOLDING TAX ON COMPENSA	TION	6,936.71	
LIFE & RETIREMENT PREI	MIUM	5,161.23	
PhilHealth Premium (MEDIC	ARE)	1,433.67	
PAG-IBIG PREM	UMS	200.00	
GSIS CONSOLIDATED I	.OAN	4,625.51	
Home Emergency Loan Program (H	ELP)	2,280.48	
LSU FACULTY ASSOCIA	TION	286.74	
Misc ga	bage	100.00	
Misc	water	50.00	
TOTAL DEDUC	TION	22,287.89	
NET	PAY	37,059.11	

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Ponce, Bethlehem A.		
<u></u>			
POSITION	Associate Professor II		
DEPARTMENT _	Department of Philosophy and Social	Sciences	
	*** 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	DUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	6,936.71	
	LIFE & RETIREMENT PREMIUM	5,161.23	
	PhilHealth Premium (MEDICARE)	1,433.67	
	PAG-IBIG PREMIUMS	504.64	
	LSU FACULTY ASSOCIATION	286.74	
	REMITTANCE TO VSUCC	5,000.00	
	Miscellaneous Electric	722.67	
	Misc water	50.00	
	Misc garbage	100.00	
	TOTAL DEDUCTION	20,195.66	
	NET PAY	39,151.34	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Portugaliza, Harvie P.	
POSITION Associate Professor II	
DEPARTMENT College of Veterinary Medicine	ne
**	** EARNINGS ***
Basic Sa	Salary 57,347.00
Salary Differe	rential 0.00
	ACA 1,000.00
P	PERA 1,000.00
TOTAL EARNII	IINGS 59,347.00
TOTAL LANGE	33,047.00
***	* DEDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSAT	ATION 6,936.71
LIFE & RETIREMENT PREM	MIUM 5,161.23
PhilHealth Premium (MEDICA	ARE) 1,433.67
PAG-IBIG PREMIU	IUMS 200.00
LSU FACULTY ASSOCIAT	TION 286.74
GSIS	S MPL 1,764.42
Miscellaneous Ele	lectric 37.62
Misc garb	rbage 100.00
Misc w	water 50.00
Miscellaneous HOUS	SING 500.00
TOTAL DEDUCT	TION 16,470.39
NET	T PAY 42,876.61

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

			1
NAME OF EMPLOYEE	Posas, Jerry B.		
POSITION	Administrative Aide III		
DEPARTMENT _	Office of the Vice President for Resea	arch, Extension and Innovation	
	*** EA	RNINGS ***	
	Basic Salary	1	15,251.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	,	17,251.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,372.59
	PhilHealth Premium (MEDICARE)		381.27
	PAG-IBIG PREMIUMS		200.00
GS	S EMERGENCY LOAN PAYMENT		655.56
	GSIS - GFAL		2,399.40
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		0.00
	GSIS MPL		4,812.31
	PAG-IBIG CALAMITY LOAN		253.11
I	PAG-IBIG MULTI-PURPOSE LOAN		647.46
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	,	11,705.03
	NET PAY		5,545.97

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

F			
NAME OF EMPLOYEE	Prado, Louis P.		
POSITION	Administrative Assistant III		
DEPARTMENT	DYDC FM		
	*** 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)	530.27	
	PAG-IBIG PREMIUMS	200.00	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	4,116.76	
	GSIS Computer Loan	983.33	
	PAG-IBIG MULTI-PURPOSE LOAN	711.90	
	TOTAL DEDUCTION	9,762.37	
	NET PAY	13,448.63	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Preciados, Lemuel S.		
POSITION	Associate Professor I		
L			
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	51,3	57.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	53,3	357.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,5	62.28
	LIFE & RETIREMENT PREMIUM	4,6	22.13
	PhilHealth Premium (MEDICARE)	1,2	83.92
	PAG-IBIG PREMIUMS	2	00.00
	GSIS POLICY LOAN	5	00.00
	LSU FACULTY ASSOCIATION	2	56.79
	REMITTANCE TO VSUCC	10,1	62.50
	GSIS MPL	4,5	72.00
	Miscellaneous Electric	1,3	38.13
	Misc water		50.00
	Misc garbage		00.00
	Miscellaneous HOUSING	1,2	00.00
	TOTAL DEDUCTION	29,8	347.75
	NET PAY	23.5	509.25

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Pugosa, Loregin S.		
POSITION	Instructor I		
DEPARTMENT [Department of Business and Manage	ement	
DEI /IKTIMEINT L	Department of Business and Manage	mont	
	*** EA	RNINGS ***	
	Basic Salary	29,733	7.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	31,73	7.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	962	2.47
	LIFE & RETIREMENT PREMIUM	2,676	5.33
	PhilHealth Premium (MEDICARE)	743	3.42
	PAG-IBIG PREMIUMS	200	0.00
GS	SIS EMERGENCY LOAN PAYMENT	1,31	1.12
	LSU FACULTY ASSOCIATION	148	3.69
	GSIS MPL	9,950	0.00
	REMITTANCE TO VSUCC	1,000	0.00
	TOTAL DEDUCTION	16,99	2.03
	NET PAY	14,74	4.97

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Quevedo, Elizabeth S.	
POSITION Associate Professor V	
DEPARTMENT Department of Pure and Applied Che	mistry
*** EA	ARNINGS ***
Basic Salary	80,003.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	82,003.00
*** DE	DUCTION ***
Miscellaneous Electric	136.94
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,839.50
LIFE & RETIREMENT PREMIUM	7,200.27
PhilHealth Premium (MEDICARE)	2,000.07
PAG-IBIG PREMIUMS	200.00
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	28,244.33
NET PAY	53,758.67

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Quevedo, Mark Joshua S.		
POSITION	Education Program Specialist II		
DEPARTMENT	Graduate School		
	*** 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 WITHH	OLDING TAX ON COMPENSATION	2,881.10	
	LIFE & RETIREMENT PREMIUM	3,570.48	
	PhilHealth Premium (MEDICARE)	991.80	
	PAG-IBIG PREMIUMS	200.00	
	TOTAL DEDUCTION	7,643.38	
	NET PAY	34,028.62	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Quilicot, Ana Marquiza M.		
POSITION Associate Professor V		
DEPARTMENT Department of Veterinary Clinical S	Sciences	
*** <u>F</u>	ARNINGS ***	
Basic Salary	80,003.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	82,003.00	
*** D]	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,839.50	
LIFE & RETIREMENT PREMIUM	7,200.27	
PhilHealth Premium (MEDICARE)	2,000.07	
PAG-IBIG PREMIUMS	1,100.00	
LSU FACULTY ASSOCIATION	400.02	
REMITTANCE TO VSUCC	3,690.00	
GSIS MPL	25,604.17	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	53,817.36	
NET PAY	28,185.64	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Quimilat, Max Teody T.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Philosophy and Social	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	46,725	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	48,725	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,205	.25
	PAG-IBIG PREMIUMS	200	.00
	PhilHealth Premium (MEDICARE)	1,168	.12
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	4,499	45
GS	SIS EMERGENCY LOAN PAYMENT	1,311	.12
	GSIS MPL	6,834	32
	GSIS Computer Loan	983	33
	REMITTANCE TO VSUCC	9,602	.78
	LSU FACULTY ASSOCIATION	233	63
	TOTAL DEDUCTION	29,038	.00
	NET PAY	19,687	.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Quiñones, Cecille Marie O.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	46	5,725.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	4	3,725.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4	1,499.45
	LIFE & RETIREMENT PREMIUM	4	1,205.25
	PhilHealth Premium (MEDICARE)		1,168.12
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		233.63
	Misc garbage		100.00
	TOTAL DEDUCTION	11	0,406.45
	NET PAY	3	3,318.55

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			
NAME OF EMPLOYEE	Rabe, Shiela R.		
POSITION	Instructor I		
DEPARTMENT [Department of Veterinary Para-Clinica	al Sciences	
	*** EA	RNINGS ***	
	Basic Salary	29,4	49.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	31,4	49.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	50.41
	PhilHealth Premium (MEDICARE)	7	36.22
	PAG-IBIG PREMIUMS	2	00.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	9	12.91
	LSU FACULTY ASSOCIATION	1.	47.25
	GSIS MPL	3,6	41.57
	TOTAL DEDUCTION	8,2	88.36
	NET PAY	23,1	60.64

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Ramos, Donna Christene Q.		
POSITION	Instructor I		
DEPARTMENT [Department of Biotechnology		
	*** EA	RNINGS ***	
	Basic Salary	29,449.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
			_
	TOTAL EARNINGS	31,449.0	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.4	11
	PhilHealth Premium (MEDICARE)	736.2	22
	PAG-IBIG PREMIUMS	5,200.0	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.9	11
	LSU FACULTY ASSOCIATION	147.2	25
	REMITTANCE TO VSUCC	3,000.0	00
	TOTAL DEDUCTION	12,646.7	79
	NET PAY	18,802.2	21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Ramos, Arsenio D.		
POSITION	Professor V		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	140	3,171.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	15	0,171.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		895.78
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	32	2,719.76
	LIFE & RETIREMENT PREMIUM	1:	3,335.39
	PhilHealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		740.86
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	5	1,541.79
	NET PAY	9	8,629.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Ramos, Ma. Nena Q.		
POSITION Associate Professor II		
DEPARTMENT Department of Mathematics		
*** E	ARNINGS ***	
Basic Salary	59,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	61,030.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,322.88	
LIFE & RETIREMENT PREMIUM	5,312.70	
PhilHealth Premium (MEDICARE)	1,475.75	
PAG-IBIG PREMIUMS	200.00	
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	24,788.26	
NET PAY	36,241.74	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Ratilla, Mark C.		
POSITION	Assistant Professor III		
DEPARTMENT [Department of Business and Manage	ment	
	*** 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	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	1,075.75	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,651.61	
	LSU FACULTY ASSOCIATION	215.15	
	REMITTANCE TO VSUCC	8,133.33	
	TOTAL DEDUCTION	17,148.54	
	NET PAY	27,881.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

		1
NAME OF EMPLOYEE Ratilla, Berta C.		
POSITION Professor IV		
DEPARTMENT Department of Agronomy		
*** I	EARNINGS ***	
Basic Salary	v 13	1,124.00
Salary Differentia		0.00
ACA		1,000.00
PERA		1,000.00
TOTAL EARNINGS	3	33,124.00
*** D	EDUCTION ***	
Miscellaneous HOUSING	3	1,000.00
Miscellaneous Electric	c	1,001.55
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 2	7,714.14
LIFE & RETIREMENT PREMIUM	1	1,801.16
PhilHealth Premium (MEDICARE)	2,500.00
PAG-IBIG PREMIUMS	8	200.00
LSU FACULTY ASSOCIATION	N .	655.62
REMITTANCE TO VSUCO	5 1	5,000.00
Misc garbage	e	100.00
Misc wate	r	50.00
GSIS MPI	_ 3	0,538.00
TOTAL DEDUCTION	N S	00,560.47
NET PA	,	12,563.53

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Ratilla, Teodomero C.		
POSITION	School Farm Demonstrator		
DEPARTMENT [Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	24,363.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL FARMINGS	00,000,001	
	TOTAL EARNINGS	26,363.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,192.67	
	PhilHealth Premium (MEDICARE)	609.07	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	2,000.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	102.75	
	GSIS MPL	6,786.22	
	TOTAL DEDUCTION	11,890.71	
	NET PAY	14,472.29	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Regis, Berna Lou A.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	46,72	25.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	48,72	25.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	4,49	9.45
	LIFE & RETIREMENT PREMIUM	4,20	5.25
	PAG-IBIG PREMIUMS	20	0.00
	LSU FACULTY ASSOCIATION	23	33.63
	REMITTANCE TO VSUCC	18,00	95.55
	PhilHealth Premium (MEDICARE)	1,16	88.12
	GSIS MPL	5,64	0.92
	TOTAL DEDUCTION	33,98	52.92
	NET PAY	14,77	72.08

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

,			
NAME OF EMPLOYEE	Regis, Michael Anthony Jay B.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Computer Science and	d Technology	
	*** EA	RNINGS ***	
	Basic Salary	57,347.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
			_
	TOTAL EARNINGS	59,347.0	00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,936.7	1 1
	LIFE & RETIREMENT PREMIUM	5,161.2	23
	PhilHealth Premium (MEDICARE)	1,433.6	37
	PAG-IBIG PREMIUMS	200.0	00
	LSU FACULTY ASSOCIATION	286.7	74
	REMITTANCE TO VSUCC	18,005.5	55
	GSIS MPL	11,561.2	22
	TOTAL DEDUCTION	43,585.	12
	NET PAY	15,761.8	38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	RIVERA, GERALD M.		
POSITION	Assistant Professor I		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	36,619.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	38,619.0	0
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,295.7	1
	PhilHealth Premium (MEDICARE)	915.4	7
	PAG-IBIG PREMIUMS	200.0	0
Hom	e Emergency Loan Program (HELP)	342.0	7
	REMITTANCE TO VSUCC	15,134.5	5
	LSU FACULTY ASSOCIATION	183.1	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,180.5	8
	GSIS - GFAL	9,634.4	4
	TOTAL DEDUCTION	31,885.9	2
	NET PAY	6,733.0	8

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Rodriguez, Annie Famela B.		
POSITION	Instructor I		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	29,449	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	31,449	00
	TO TALE EXITATION	01,110	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	912	.91
	LIFE & RETIREMENT PREMIUM	2,650	.41
	PhilHealth Premium (MEDICARE)	736	.22
	PAG-IBIG PREMIUMS	200	.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	20,661	81
		20,00	
	NET PAY	10,787	.19

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE DILL 1 2			1
NAME OF EMPLOYEE Rola, Jude B.			<u> </u>
POSITION Associate Professor			
DEPARTMENT Department of Com	puter Science and	Technology	
	*** EA	RNINGS ***	
	Basic Salary	7	71,511.00
Sa	lary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
TOTA	AL EARNINGS		73,511.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON CO	MPENSATION		0,403.84
LIFE & RETIREME	ENT PREMIUM		6,435.99
PhilHealth Premiun	n (MEDICARE)		1,787.77
PAG-IBI	IG PREMIUMS		200.00
LSU FACULTY A	ASSOCIATION		357.56
REMITTANO	CE TO VSUCC	•	2,090.28
GSIS	POLICY LOAN		500.00
GSIS (Computer Loan		983.33
GSIS EMERGENCY LO	AN PAYMENT		1,209.73
	GSIS MPL		8,904.31
TOTAL	L DEDUCTION		42,872.81
	NET PAY		30,638.19

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Г			
NAME OF EMPLOYEE	Rola, Cherry N.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Arts Language and Lite	erature	
	*** EA	RNINGS ***	
	Basic Salary	57,347	7.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	59,34	7.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,936	5.71
	LIFE & RETIREMENT PREMIUM	5,16	1.23
	PhilHealth Premium (MEDICARE)	1,433	3.67
	PAG-IBIG PREMIUMS	200	0.00
	LSU FACULTY ASSOCIATION	286	5.74
	REMITTANCE TO VSUCC	2,766	5.67
GS	SIS EMERGENCY LOAN PAYMENT	655	5.56
	GSIS POLICY LOAN	500	0.00
	GSIS MPL	6,38	1.72
	TOTAL DEDUCTION	24,32	2.30
	NET PAY	35,024	4.70

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Sacedon, Marlon F.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Physics		
	*** EA	RNINGS ***	
	Basic Salary	47,	228.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	49	,228.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	4,	614.86
	LIFE & RETIREMENT PREMIUM	4,	250.52
	PhilHealth Premium (MEDICARE)	1,	180.70
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN	5,	680.18
Home	e 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	,016.31
	NET PAY	25	,211.69

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Salabao, Analita A.		
POSITION Associate Professor V		
DEPARTMENT Department of Business and Mana	gement	
*** E	EARNINGS ***	
Basic Salary	83,683	3.00
Salary Differential	(0.00
ACA	1,000	0.00
PERA	1,000).00
TOTAL EARNINGS	85,683	3.00
*** D	EDUCTION ***	
Miscellaneous HOUSING	1,000	0.00
Miscellaneous Electric	1,000	3.36
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	13,894	1.99
LIFE & RETIREMENT PREMIUM	7,531	1.47
PhilHealth Premium (MEDICARE)	2,092	2.07
PAG-IBIG PREMIUMS	200	0.00
Home Emergency Loan Program (HELP)	2,280).48
LSU FACULTY ASSOCIATION	418	3.42
REMITTANCE TO VSUCC	1,000	0.00
Misc garbage	100	0.00
Misc water	100	0.00
TOTAL DEDUCTION	29,623	3.79
NET PAY	56,059	9.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Saladaga, Florencio John S.		
POSITION	Instructor I		
DEPARTMENT	VSU Integrated High School		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL FARMINGS	04.440.00	1
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	736.22	
	LIFE & RETIREMENT PREMIUM	2,650.41	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	Miscellaneous Electric	5,816.10	
	LSU FACULTY ASSOCIATION	147.25	
	TOTAL DEDUCTION	10,462.89	
	NET PAY	20,986.11	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Salas, Yssakhar A.		
POSITION	Instructor I		
DEPARTMENT	Department of Pure and Applied Cher	nistry	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	912.91	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	736.22	
	LSU FACULTY ASSOCIATION	147.25	
	TOTAL DEDUCTION	4,646.79	
	NET PAY	26,802.21	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Salas, Felix M.		
POSITION	Professor VI		
DEPARTMENT	Department of Pure and Applied Chem	nistry	
	*** EAF	RNINGS ***	
	Basic Salary	167,4	432.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	TOTAL EARNINGS	169,4	432.00
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	38,7	732.40
	LIFE & RETIREMENT PREMIUM	15,0	068.88
	PhilHealth Premium (MEDICARE)	2,5	500.00
	PAG-IBIG PREMIUMS	2	200.00
Hom	ne Emergency Loan Program (HELP)	2,2	280.48
	LSU FACULTY ASSOCIATION	3	337.16
	REMITTANCE TO VSUCC		200.00
	TOTAL DEDUCTION	59,0	818.92
	NET PAY	109,6	613.08

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Salas, Rosario A.		
POSITION	Professor VI		
DEPARTMENT [Department of Horticulture		
	*** EAF	RNINGS ***	
	Basic Salary	167,	432.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	169,	432.00
	*** DED	UCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		732.41
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		732.40
	LIFE & RETIREMENT PREMIUM		068.88
	PhilHealth Premium (MEDICARE)		500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		837.16
	REMITTANCE TO VSUCC	6,	179.17
	Misc water		150.00
	Miscellaneous HOUSING	1,	000.00
	GSIS MPL	16,	312.04
	TOTAL DEDUCTION	82,	812.06
	NET PAY	86,	619.94

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Salomon, Jedess Miladel N.		
POSITION	Assistant Professor III		
<u> </u>			
DEPARTMENT	National Abaca Research Center		
	*** 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 WITHHO	DLDING TAX ON COMPENSATION	3,651.61	
	LIFE & RETIREMENT PREMIUM	3,872.70	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	1,075.75	
	LSU FACULTY ASSOCIATION	215.15	
	REMITTANCE TO VSUCC	12,381.95	
	GSIS MPL	4,825.75	
	GSIS Computer Loan	983.33	
	TOTAL DEDUCTION	27,206.24	
	NET PAY	17,823.76	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	SANGUILLOSA, JERRY B.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Plant Breeding & Gene	etics	
	*** EA	RNINGS ***	
	Basic Salary	46,725	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	48,725	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,205	.25
	PAG-IBIG PREMIUMS	200	.00
	PhilHealth Premium (MEDICARE)	1,168	.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,499	.45
	REMITTANCE TO VSUCC	15,000	.00
	LSU FACULTY ASSOCIATION	233	.63
	TOTAL DEDUCTION	25,306	.45
	NET PAY	23,418	.55

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Santianes, Gernah May Y.		
POSITION	Instructor I		
DEPARTMENT	Department of Arts Language and Liter	rature	
	*** EAF	RNINGS ***	
	Basic Salary	29,44	9.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	31,44	19.00
			<u> </u>
	*** DEDUCTION ***		
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	91	2.91
	LIFE & RETIREMENT PREMIUM	2,65	0.41
	PhilHealth Premium (MEDICARE)	73	36.22
	PAG-IBIG PREMIUMS	20	00.00
	LSU FACULTY ASSOCIATION	14	17.25
	REMITTANCE TO VSUCC	3,74	13.06
G	SIS EMERGENCY LOAN PAYMENT	65	55.56
	GSIS MPL	2,71	7.05
	TOTAL DEDUCTION	11,76	32.46
	NET PAY	19,68	36.54

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_	
ARNINGS ***	
5	1,357.00
	0.00
	1,000.00
	1,000.00
5	3,357.00
EDUCTION ***	
	1,000.00
	58.69
	5,562.28
	4,622.13
	1,283.92
	200.00
14	4,729.17
	256.79
	100.00
	100.00
	8,188.07
3	6,101.05
	7,255.95
	5 EDUCTION *** 1.

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Semblante, Oliver D.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Physics		
	*** 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	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	1,075.75	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,651.61	
	TOTAL DEDUCTION	8,800.06	
	NET PAY	36,229.94	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Seriño, Eunice Kenee L.		
Assistant Professor II		
Department of Biological Sciences		
*** 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 ***	
OLDING TAX ON COMPENSATION	2,881.10	
LIFE & RETIREMENT PREMIUM	3,570.48	
PhilHealth Premium (MEDICARE)	991.80	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	198.36	
TOTAL DEDUCTION	7,841.74	
NET DAV	22 020 26	1
	Department of Biological Sciences *** EA Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DEI DLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS LSU FACULTY ASSOCIATION TOTAL DEDUCTION	Assistant Professor II Department of Biological Sciences *** EARNINGS *** Basic Salary 39,672.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 41,672.00 *** DEDUCTION *** DLDING TAX ON COMPENSATION 2,881.10 LIFE & RETIREMENT PREMIUM 3,570.48 PhilHealth Premium (MEDICARE) 991.80 PAG-IBIG PREMIUMS 200.00 LSU FACULTY ASSOCIATION 198.36

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Seriño, Moises Neil V.		
POSITION	Professor III		
DEPARTMENT	College of Management & Economics		
	*** EA	RNINGS ***	
	Basic Salary	110	6,040.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	11	8,040.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		717.86
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	22	2,924.93
	LIFE & RETIREMENT PREMIUM	10	0,443.60
	PhilHealth Premium (MEDICARE)	:	2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		580.20
	Misc water		50.00
	Misc garbage		100.00
	TOTAL DEDUCTION	3	8,516.59
	NET PAY	7	9,523.41

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Siarez, Mildred M.	
POSITION Assistant Professor IV	
DEPARTMENT VSU Integrated High School	
*** 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 Electric	1,674.71
LIFE & RETIREMENT PREMIUM	4,205.25
PhilHealth Premium (MEDICARE)	1,168.12
PAG-IBIG PREMIUMS	200.00
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	4,499.45
Misc water	50.00
GSIS MPL	5,199.67
REMITTANCE TO VSUCC	11,906.24
PAG-IBIG CALAMITY LOAN	443.00
Misc garbage	100.00
TOTAL DEDUCTION	41,194.97
NET PAY	7,530.03

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Sidaya, Irish C.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	39,672.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00	
			7
	TOTAL EARNINGS	41,672.00)
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,881.10	
	LIFE & RETIREMENT PREMIUM	3,570.48	3
	PhilHealth Premium (MEDICARE)	991.80)
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	198.36	6
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	8,041.74	1
	NET PAY	33,630.26	5

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Г			
NAME OF EMPLOYEE	Sidaya, Jerum H.		
POSITION	Assistant Professor I		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	36,619.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00)
			_
	TOTAL EARNINGS	38,619.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,180.58	}
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PhilHealth Premium (MEDICARE)	915.47	,
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	183.10	
	REMITTANCE TO VSUCC	200.00)
	GSIS - GFAL	9,634.44	ļ
	TOTAL DEDUCTION	16,609.30	
	NET PAY	22,009.70	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Sinon, Feliciano G. Sr.	
POSITION Professor VI	
DEPARTMENT National Abaca Research Center	
*** EA	ARNINGS ***
Basic Salary	172,943.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	174,943.00
*** DE	DUCTION ***
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	217.80
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	40,674.28
LIFE & RETIREMENT PREMIUM	15,564.87
PhilHealth Premium (MEDICARE)	2,500.00
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	14,454.72
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	864.72
REMITTANCE TO VSUCC	100.00
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	78,006.87
NET PAY	96,936.13

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Sobrio	Clanda Laraina C		1
	, Glenda Loraine S.]
POSITION Instruc			
DEPARTMENT Depar	tment of Geodetic Engineering		
	*** EA	RNINGS ***	
	Basic Salary	2	9,165.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	31,165.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING	TAX ON COMPENSATION		864.03
LIFE	& RETIREMENT PREMIUM		2,624.85
PhilHe	ealth Premium (MEDICARE)		729.12
	PAG-IBIG PREMIUMS		200.00
LS	U FACULTY ASSOCIATION		145.83
	TOTAL DEDUCTION		4,563.83
	NET PAY	2	26,601.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	
NAME OF EMPLOYEE Soriano, Wenifredo T.	
POSITION Laboratory Aide II	
DEPARTMENT Department of Physics	
*** 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	OUCTION ***
LIFE & RETIREMENT PREMIUM	1,479.87
PhilHealth Premium (MEDICARE)	411.07
PAG-IBIG PREMIUMS	200.00
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	2,158.51
TOTAL DEDUCTION	13,443.00
NET PAY	5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Soroño, Triana F.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural and BioSys	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	600.00	
	GSIS MPL	6,824.40	
	TOTAL DEDUCTION	11,723.94	
	NET DAY	40.705.00	1
	NET PAY	19,725.06	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

·		
NAME OF EMPLOYEE Suganob, Carlito O.		
POSITION Administrative Aide VI		
DEPARTMENT Department of Economics		
*** E	ARNINGS ***	
Basic Salary	18,100.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	20,100.00	
*** DI	EDUCTION ***	
LIFE & RETIREMENT PREMIUM	1,629.00	
PhilHealth Premium (MEDICARE)	452.50	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	2,972.13	
PAG-IBIG MULTI-PURPOSE LOAN	2,303.98	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS MPL	4,652.84	
TOTAL DEDUCTION	13,849.34	
NET PAY	6,250.66	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Sumaria, Ma. Grace C.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural and BioSys	stems Engineering	
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	30,028.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	32,028.00	
	TO THE ENTININGS	52,020.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,012.55	
	LIFE & RETIREMENT PREMIUM	2,702.52	
	PhilHealth Premium (MEDICARE)	750.70	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	150.14	
	GSIS MPL	4,698.16	
	TOTAL DEDUCTION	9,514.07	
	NET PAY	22,513.93	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Sumayang, Kevin R.		
POSITION	Instructor I		
DEPARTMENT [Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	29,165	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	31,165	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	.85
	PAG-IBIG PREMIUMS	200	.00
	PhilHealth Premium (MEDICARE)	729	.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864	.03
	LSU FACULTY ASSOCIATION	145	83
	TOTAL DEDUCTION	4,563	.83
	NETEN	20.004	47
	NET PAY	26,601	.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Tabada, David Winston W.		
POSITION	Instructor I		
DEPARTMENT	Department of Pure and Applied Cher	mistry	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Tabada, Maria Aurora Teresita W.		
POSITION	Associate Professor IV		
DEPARTMENT	Gender Resource Center		
L			
	*** EA	RNINGS ***	
	Basic Salary	72,	577.00
	Salary Differential		0.00
	ACA	1,	00.00
	PERA	1,	000.00
	TOTAL EARNINGS	74,	577.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10,	709.59
	LIFE & RETIREMENT PREMIUM	6,	531.93
	PhilHealth Premium (MEDICARE)	1,	814.42
	PAG-IBIG PREMIUMS	:	200.00
	GSIS CONSOLIDATED LOAN	10,4	457.62
	GSIS - GFAL	9,	634.44
Hom	e Emergency Loan Program (HELP)	2,:	280.48
	LSU FACULTY ASSOCIATION	;	362.89
	Miscellaneous Electric		57.18
	Misc garbage		100.00
	Misc water		50.00
	REMITTANCE TO VSUCC	10,	795.84
	TOTAL DEDUCTION	52,	994.39
	NET PAY	21	582.61

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			,
NAME OF EMPLOYEE	Tabudlong, Sheena Eunice B.		
POSITION	Assistant Professor I		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	3	6,619.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	88,619.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		2,180.58
	LIFE & RETIREMENT PREMIUM		3,295.71
	PhilHealth Premium (MEDICARE)		915.47
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		183.10
	TOTAL DEDUCTION		6,774.86
	NET PAY	3	31,844.14

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Tambis, Marlon M.	
POSITION Assistant Professor IV	
DEPARTMENT Philippine Root Crops & Research	h Training Center
***]	EARNINGS ***
Basic Salar	
Salary Differentia	
AC,	·
PER/	A 1,000.00
TOTAL EARNING	S 48,725.00
1017L L/WWW.	10,7 20.00
*** D	DEDUCTION ***
Misc garbago	ge 100.00
Miscellaneous Electri	ic 357.24
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 4,499.45
LIFE & RETIREMENT PREMIUM	M 4,205.25
PhilHealth Premium (MEDICARE	E) 1,168.12
PAG-IBIG PREMIUMS	S 200.00
GSIS - GFAI	AL 9,634.44
GSIS EMERGENCY LOAN PAYMEN	T 1,311.12
LSU FACULTY ASSOCIATION	N 233.63
Misc water	er 50.00
REMITTANCE TO VSUC	C 3,700.00
GSIS MPI	PL 6,834.32
TOTAL DEDUCTION	N 32,293.57
NET PA'	Y 16,431.43

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

Г			
NAME OF EMPLOYEE	Tambis, Maria Louella C.		
POSITION	Instructor I		
DEPARTMENT	Office of the Director for Innovation		
	*** EA	RNINGS ***	
	Basic Salary	29,737.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	31,737.0	00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	962.4	7
	LIFE & RETIREMENT PREMIUM	2,676.3	3
	PhilHealth Premium (MEDICARE)	743.4	2
	PAG-IBIG PREMIUMS	200.0	0
GS	SIS EMERGENCY LOAN PAYMENT	1,311.1	2
	GSIS POLICY LOAN	500.0	0
	LSU FACULTY ASSOCIATION	148.6	9
	GSIS MPL	4,121.8	0
	REMITTANCE TO VSUCC	13,000.0	0
	TOTAL DEDUCTION	23,663.6	33
	NET PAY	8,073.	7

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Tan, Daniel Leslie S.		
POSITION	University Professor		
DEPARTMENT	Office of the President		
	*** EAF	RNINGS ***	
	Basic Salary	198,6	15.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	200,6	15.00
	*** DED	UCTION ***	
	Miscellaneous HOUSING	1,0	00.00
	Miscellaneous Electric	8	57.30
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	49,7	20.16
	LIFE & RETIREMENT PREMIUM	17,8	75.35
	PhilHealth Premium (MEDICARE)	2,5	00.00
	PAG-IBIG PREMIUMS	2	00.00
	LSU FACULTY ASSOCIATION	9	93.08
	REMITTANCE TO VSUCC	12,9	08.33
	Misc garbage	1	00.00
	Misc water		50.00
	GSIS MPL	37,9	16.85
	TOTAL DEDUCTION	124,1	21.07
	NET PAY	76,4	93.93

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			
NAME OF EMPLOYEE	Tan, Roland Q.		
POSITION	Farm Worker II		
DEPARTMENT [Grounds and Landscape Maintenance	e Unit	
	*** EA	RNINGS ***	
	Basic Salary	15,7	706.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	17,7	706.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,4	13.54
	PAG-IBIG PREMIUMS	2	200.00
	PhilHealth Premium (MEDICARE)	3	392.65
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	g	983.33
GS	SIS EMERGENCY LOAN PAYMENT	1,3	311.12
	GSIS MPL	1,4	36.16
	PAG-IBIG MULTI-PURPOSE LOAN	4	81.13
	TOTAL DEDUCTION	6,2	217.93
	NET PAY	11,4	188.07

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Tan, Hazel Alena D.		
POSITION	Instructor I		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** 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	200.	
	PhilHealth Premium (MEDICARE)	729.	12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.	03
			_
	TOTAL DEDUCTION	4,418.	00
	NET PAY	26,747.	
	NETFAT	20,747.	00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Tauy, Christie Cyrene T.		
POSITION Guidance Counselor I		
DEPARTMENT Dean of Students Office		
*** E	ARNINGS ***	
Basic Salary	28,766.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	30,766.00	
*** DE	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	795.37	
LIFE & RETIREMENT PREMIUM	2,588.94	
PhilHealth Premium (MEDICARE)	719.15	
PAG-IBIG PREMIUMS	600.00	
REMITTANCE TO VSUCC	6,000.00	
TOTAL DEDUCTION	10,703.46	
		1
NET PAY	20,062.54	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Taveros, Agnes M.		
POSITION Professor V		
DEPARTMENT Department of Veterinary Basic Scien	nces	
*** EA	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	150,171.00	
*** DE	DUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	87.28	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	32,719.76	
LIFE & RETIREMENT PREMIUM	13,335.39	
PhilHealth Premium (MEDICARE)	2,500.00	
PAG-IBIG PREMIUMS	200.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	740.86	
Misc water	50.00	
Miscellaneous HOUSING	1,200.00	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	53,413.77	
NET PAY	96,757.23	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Tejara, Nelson H.		
POSITION Instructor I		
DEPARTMENT VSU Integrated High School		
*** EA	RNINGS ***	
Basic Salary	29,737.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,737.00	
*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	962.47	
LIFE & RETIREMENT PREMIUM	2,676.33	
PhilHealth Premium (MEDICARE)	743.42	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	148.69	
REMITTANCE TO VSUCC	200.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS MPL	9,332.66	
PAG-IBIG CALAMITY LOAN	570.73	
TOTAL DEDUCTION	15,489.86	
NET PAY	16,247.14	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Timosa, Mira Luna T.		
POSITION	Instructor I		
DEPARTMENT	Department of Physics		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	31,165.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	5
	PAG-IBIG PREMIUMS	200.00)
	PhilHealth Premium (MEDICARE)	729.12	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	3
	TOTAL DEDUCTION	4,418.0	0
	NET PAY	26,747.0	0

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF TABLOYER	T : D: 1 1D		
-	Toring, Prince Japred P.		
<u> </u>	Instructor I		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,16	65.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	31,10	65.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	24.85
	PAG-IBIG PREMIUMS	20	00.00
	PhilHealth Premium (MEDICARE)	72	29.12
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	86	64.03
	LSU FACULTY ASSOCIATION	14	45.83
	TOTAL DEDUCTION	4,50	63.83
	NET PAY	26.60	01.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Torrion, Charlindo S.		
POSITION Instructor I		
DEPARTMENT Department of Meteorology		
DEI AITTMENT Department of Meteorology		
*** 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 ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	912.91	
LIFE & RETIREMENT PREMIUM	2,650.41	
PhilHealth Premium (MEDICARE)	736.22	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	147.25	
REMITTANCE TO VSUCC	2,388.89	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS MPL	6,824.40	
PAG-IBIG CALAMITY LOAN	389.89	
TOTAL DEDUCTION	15,561.09	
NET PAY	15,887.91	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	TRIPOLE, MARK RYAN R.		
POSITION	Instructor I		
DEPARTMENT [Department of Pure and Applied Che	mistry	
	*** 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
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	4.85
	PAG-IBIG PREMIUMS	20	0.00
	PhilHealth Premium (MEDICARE)	72	9.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	86	4.03
	TOTAL DEDUCTION	4,41	8.00
	NET PAY	26,74	7.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Troyo, Roden D.		
POSITION	Associate Professor I		
DEPARTMENT [Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	51,357.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	53,357.00	
	TOTAL LANNINGS	33,337.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,562.28	
	LIFE & RETIREMENT PREMIUM	4,622.13	
	PhilHealth Premium (MEDICARE)	1,283.92	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	2,898.44	
	LSU FACULTY ASSOCIATION	256.79	
	TOTAL DEDUCTION	14,823.56	
	NET PAY	38,533.44	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Truya, Rizalina D.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	57	,347.00
	Salary Differential		0.00
	ACA	1	,00.000,
	PERA	1	00.000,
	TOTAL EARNINGS	59	,347.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6	,936.71
	LIFE & RETIREMENT PREMIUM	5	,161.23
	PhilHealth Premium (MEDICARE)	1	,433.67
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		286.74
	TOTAL DEDUCTION	14	,018.35
	NET PAY	45	,328.65

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

,			
NAME OF EMPLOYEE	Tumulak, Jefrey M.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Arts Language and Lit	erature	
	*** 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
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		366.95
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
G	SIS EMERGENCY LOAN PAYMENT	1,	311.12
	PAG-IBIG MULTI-PURPOSE LOAN		401.33
	GSIS MPL	1,	187.59
	TOTAL DEDUCTION	5	,771.34
	NET PAY	10	,906.66

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Unajan, Magdalene C.		
POSITION	Associate Professor I		
DEPARTMENT [Department of Computer Science and	l Technology	
	*** EA	RNINGS ***	
	Basic Salary	51,357.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	53,357.0	0
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,562.2	8
	LIFE & RETIREMENT PREMIUM	4,622.1	3
	PhilHealth Premium (MEDICARE)	1,283.9	2
	PAG-IBIG PREMIUMS	200.0	0
	GSIS - GFAL	9,634.4	4
	GSIS POLICY LOAN	1,000.0	0
	LSU FACULTY ASSOCIATION	256.7	9
	REMITTANCE TO VSUCC	10,990.5	6
	GSIS MPL	5,850.6	6
	TOTAL DEDUCTION	39,400.7	8
	NET PAY	13,956.2	22

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Valenzona, Divina L.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	43,030.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	45,030	00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	3,651.	61
	LIFE & RETIREMENT PREMIUM	3,872.	70
	PhilHealth Premium (MEDICARE)	1,075.	75
	PAG-IBIG PREMIUMS	200.	00
	LSU FACULTY ASSOCIATION	215.	15
GS	IS EMERGENCY LOAN PAYMENT	655.	56
	GSIS MPL	4,534.	52
	TOTAL DEDUCTION	14,205	29
	NET PAY	30,824	71

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Valenzona, Jorge S.		
POSITION	Assistant Professor III		
DEPARTMENT [Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	43,030	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	45,030	0.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,000	.00
	Miscellaneous Electric	434	.17
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,651	.61
	LIFE & RETIREMENT PREMIUM	3,872	.70
	PhilHealth Premium (MEDICARE)	1,075	.75
	PAG-IBIG PREMIUMS	200	.00
	GSIS CONSOLIDATED LOAN	5,443	.49
Hom	e Emergency Loan Program (HELP)	1,140	.24
	LSU FACULTY ASSOCIATION	215	.15
	Misc garbage	100	.00
	Misc water	50	.00
GS	SIS EMERGENCY LOAN PAYMENT	655	.56
	TOTAL DEDUCTION	17,838	3.67
	NET PAY	27,191	22

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Valenzona,	Jenelyn V.		
POSITION Instructor I			
DEPARTMENT Department	of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	29,449	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	31,449	1.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX	ON COMPENSATION	912	.91
LIFE & RE	TIREMENT PREMIUM	2,650	.41
PhilHealth I	Premium (MEDICARE)	736	.22
	PAG-IBIG PREMIUMS	200	.00
GSIS EMERGEI	NCY LOAN PAYMENT	655	.56
LSU FAC	CULTY ASSOCIATION	147	.25
	GSIS MPL	6,621	.04
	TOTAL DEDUCTION	11,923	.39
	NET PAY	19,525	.61

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Valida, Aljay D.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	4	6,725.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	4	8,725.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		4,499.45
	LIFE & RETIREMENT PREMIUM	•	4,205.25
	PhilHealth Premium (MEDICARE)		1,168.12
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		233.63
	TOTAL DEDUCTION	1	0,306.45
	NET PAY	3	8,418.55

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Vecina, Jonell B.		
POSITION	Heavy Equipment Operator II		
DEPARTMENT	Physical Plant Office		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,553.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.77	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	438.82	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	2,218.59	
	NET PAY	17,334.41	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Vega, Mark Gil A.	
POSITION Assistant Professor II	
DEPARTMENT Department of Teacher Education	n
***	EARNINGS ***
Basic Salar	ry 39,672.00
Salary Differentia	al 0.00
AC.	A 1,000.00
PER	A 1,000.00
TOTAL EARNING	41,672.00
	<u> </u>
*** [DEDUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 2,881.10
LIFE & RETIREMENT PREMIUI	M 3,570.48
PhilHealth Premium (MEDICARE	E) 991.80
PAG-IBIG PREMIUM	S 2,000.00
GSIS EMERGENCY LOAN PAYMEN	T 1,311.12
GSIS - GFA	NL 9,634.44
LSU FACULTY ASSOCIATION	N 198.36
REMITTANCE TO VSUC	C 200.00
GSIS POLICY LOA	N 2,000.00
GSIS MP	PL 6,348.31
TOTAL DEDUCTIO	N 29,135.61
NET PA	Y 12,536.39

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

			٦
NAME OF EMPLOYEE	Vilbar, Carren Mae B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Recruitment Selection Placement and	Personnel Records Office	
	*** EA	RNINGS ***	
	Basic Salary		15,586.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		17,586.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,402.74
	PhilHealth Premium (MEDICARE)		389.65
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
GS	SIS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS MPL		1,425.18
	REMITTANCE TO VSUCC		3,765.27
	TOTAL DEDUCTION		9,477.29
	NET PAY		8,108.71

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Villagonzalo, Ginas Aurea A.		
POSITION	Assistant Professor IV		
DEPARTMENT [Department of Animal Science		
	*** 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 WITHH	OLDING TAX ON COMPENSATION	4,499.45	
	LIFE & RETIREMENT PREMIUM	4,205.25	
	PhilHealth Premium (MEDICARE)	1,168.12	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	233.63	
	GSIS MPL	4,572.00	
	TOTAL DEDUCTION	14,878.45	
	NET PAY	33,846.55	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Villaroya, Al Fran	ion M		
	Assistant Professor IV		
	nilosophy and Social	Caianasa	
DEPARTMENT Department of Pri	liosophy and Social	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	46	6,725.00
5	Salary Differential		0.00
	ACA		1,000.00
	PERA	•	1,000.00
TC	OTAL EARNINGS	4	8,725.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON C	COMPENSATION	4	4,499.45
LIFE & RETIRE	MENT PREMIUM	4	4,205.25
PhilHealth Premi	ium (MEDICARE)		1,168.12
PAG-	IBIG PREMIUMS		200.00
GSIS CONSC	OLIDATED LOAN	;	3,188.11
	GSIS - GFAL	(9,634.44
GSI	S POLICY LOAN		200.00
Home Emergency Loan	Program (HELP)		342.07
LSU FACULT	Y ASSOCIATION		233.63
REMITTA	NCE TO VSUCC		200.00
ТОТ	TAL DEDUCTION	2	3,871.07
	NET PAY	2	4,853.93

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Villas, Michael Carlo C.	Villas, Michael Carlo C.			
POSITION Assistant Professor IV	Assistant Professor IV			
DEPARTMENT Department of Arts Lang	uage and Litera	ature		
	*** EAR	NINGS ***		
Ва	asic Salary	46,7	25.00	
Salary I	Differential		0.00	
	ACA	1,0	00.00	
	PERA	1,0	00.00	
TOTAL E	ARNINGS [48,7	25.00	
	*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING TAX ON COMPE	NSATION	4,4	99.45	
LIFE & RETIREMENT	PREMIUM	4,2	05.25	
PhilHealth Premium (Mi	EDICARE)	1,1	68.12	
PAG-IBIG P	REMIUMS	4	13.02	
LSU FACULTY ASSO	OCIATION	2	33.63	
REMITTANCE T	O VSUCC	1,0	00.00	
	GSIS MPL	5,1	99.67	
Miscellaneo	us Electric	3	42.81	
Mis	c garbage	1	00.00	
ı	Misc water		50.00	
TOTAL DE	DUCTION [17,2	11.95	
	NET DAY	24.5	:12.05	
	NET PAY	31,5	13.05	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Villocino, Mary Angelica A.		
POSITION	Instructor I		
DEPARTMENT	Department of Physics		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	729.12	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Villocino, Andreo P.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Agronomy		
	*** 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)	375.50	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	942.42	
	REMITTANCE TO VSUCC	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
GS	SIS EMERGENCY LOAN PAYMENT	655.56	
	GSIS - GFAL	4,867.39	
	TOTAL DEDUCTION	8,592.67	
	NET PAY	8,427.33	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-				
NAME OF EMPLOYEE	Villocino, Santos B. Jr.			
POSITION	Associate Professor V			
DEPARTMENT	Department of Horticulture			
	*** EARNINGS ***			
	Basic Salary	80	0,003.00	
	Salary Differential		0.00	
	ACA	•	,000.00	
	PERA	•	,000.00	
	TOTAL EARNINGS	82	2,003.00	
	*** DEI	OUCTION ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12	2,839.50	
	LIFE & RETIREMENT PREMIUM	ī	7,200.27	
	PhilHealth Premium (MEDICARE)		2,000.07	
	PAG-IBIG PREMIUMS		200.00	
	GSIS CONSOLIDATED LOAN	7	7,852.20	
	LSU FACULTY ASSOCIATION		400.02	
	TOTAL DEDUCTION	30	0,492.06	
	NET PAY	5	1,510.94	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Vistal, Pearl P.			
POSITION Administrative Aide VI	Administrative Aide VI		
DEPARTMENT Department of Food Science	nce and Technology		
	*** EARNINGS	S ***	
Ва	sic Salary	17,553.00	
Salary [Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
TOTAL E.	ARNINGS	19,553.00	
	*** DEDUCTIO	N ***	
LIFE & RETIREMENT F	PREMIUM	1,579.77	
PhilHealth Premium (ME	:DICARE)	438.82	
PAG-IBIG PF	REMIUMS	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPE	NSATION	0.00	
PAG-IBIG MULTI-PURPO	SE LOAN	822.18	
REMITTANCE TO) VSUCC	1,545.83	
	SSIS MPL	2,226.52	
TOTAL DE		2,226.52 6,813.12	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_				
NAME OF EMPLOYEE	Yap, Karen Luz P.			
POSITION	Professor V			
DEPARTMENT	Department of Agricultural Education &	& Extension		
	*** EAI	RNINGS ***		
	Basic Salary	148	8,171.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA	•	1,000.00	
	TOTAL EARNINGS	15	0,171.00	
	*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	32	2,719.76	
	LIFE & RETIREMENT PREMIUM	1;	3,335.39	
	PhilHealth Premium (MEDICARE)		2,500.00	
	PAG-IBIG PREMIUMS		200.00	
	LSU FACULTY ASSOCIATION		740.86	
	TOTAL DEDUCTION	4:	9,496.01	
	NET PAY	10	0,674.99	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Ycong, Helmar G.		
POSITION	Assistant Professor III		
DEPARTMENT [Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	43,030.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	45,030.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,651.61	
	LIFE & RETIREMENT PREMIUM	3,872.70	
	PhilHealth Premium (MEDICARE)	1,075.75	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	215.15	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	9,215.21	
	NET PAY	35,814.79	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

<u>-</u>			
NAME OF EMPLOYEE	Yunzal, Ananias N. Jr.		
POSITION	Instructor I		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	29,16	5.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	31,16	5.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	4.85
	PAG-IBIG PREMIUMS	200	0.00
	PhilHealth Premium (MEDICARE)	729	9.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864	4.03
GS	SIS EMERGENCY LOAN PAYMENT	65	5.56
	LSU FACULTY ASSOCIATION	14:	5.83
	TOTAL DEDUCTION	5,21	9.39
	NET PAY	25,94	5.61

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

	5.1.1.6.14		
NAME OF EMPLOYEE	Balala, Lotis M.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Veterinary Para-Clinica	al Sciences	
	*** EA	RNINGS ***	
	Basic Salary	80	0,003.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	8	2,003.00
	*** DEI	DUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		1,511.23
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1:	2,839.50
	LIFE & RETIREMENT PREMIUM		7,200.27
	PhilHealth Premium (MEDICARE)		2,000.07
	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	3	9,734.56
	NET PAY	4.	2,268.44

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			
NAME OF EMPLOYEE	Bolatete, Dioscoro M. Jr.		
POSITION	Senior Agriculturist		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	48,253.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	50,253.00	D
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,850.05	
	LIFE & RETIREMENT PREMIUM	4,342.77	,
	PhilHealth Premium (MEDICARE)	1,206.32	2
	PAG-IBIG PREMIUMS	200.00)
	GSIS - GFAL	9,634.44	l .
	REMITTANCE TO VSUCC	14,929.17	7
	GSIS MPL	9,880.93	3
	TOTAL DEDUCTION	45,043.68	3
	NET PAY	5,209.3	5
	NET PAT	5,209.5	<u>-</u>

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

г			
NAME OF EMPLOYEE	Borigon, Noel D.		
POSITION	Administrative Aide III		
DEPARTMENT [Philippine Root Crops & Research Tr	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	15,486.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,486.00	
	*** DE	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,393.74	
	PhilHealth Premium (MEDICARE)	387.15	
	PAG-IBIG PREMIUMS	200.00	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	PAG-IBIG MULTI-PURPOSE LOAN	291.80	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	5,083.35	
	GSIS Computer Loan	983.33	
	TOTAL DEDUCTION	9,650.49	
	NET PAY	7,835.51	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Cardaño, Chinelo M.		
POSITION	Instructor I		
DEPARTMENT [Advanced Research and Innovation C	Center	
	*** EA	RNINGS ***	
	Basic Salary	29,449	0.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	31,449	9.00
	*** DEI	DUCTION ***	
	PhilHealth Premium (MEDICARE)	736	5.22
	LIFE & RETIREMENT PREMIUM	2,650	0.41
	PAG-IBIG PREMIUMS	200	0.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	912	2.91
	REMITTANCE TO VSUCC	8,985	5.00
	TOTAL DEDUCTION	13,484	1.54
	NET DAY	47.00	146
	NET PAY	17,964	1.46

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Ceniza, Maria Juliet C.		
POSITION Professor VI		
DEPARTMENT Office of the Vice President for Resear	rch, Extension and Innovation	
*** EAI	RNINGS ***	
Basic Salary	181,550.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL 54000000	400 550 00	
TOTAL EARNINGS	183,550.00	
*** DED	UCTION ***	
Miscellaneous HOUSING	1,500.00	
Miscellaneous Electric	3,299.92	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	43,707.07	
LIFE & RETIREMENT PREMIUM	16,339.50	
PhilHealth Premium (MEDICARE)	2,500.00	
PAG-IBIG PREMIUMS	200.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	907.75	
REMITTANCE TO VSUCC	3,000.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	73,884.72	
NET PAY	109,665.28	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Codog, Joy C.		
POSITION	Instructor I		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	864.03	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	729.12	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	4,563.83	
	NET PAY	26,601.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Cruz, Crislin B.		
POSITION Instructor I		
DEPARTMENT National Coconut Research Center-V	/isayas	
*** 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 ***	
LIFE & RETIREMENT PREMIUM	2,650.41	
PAG-IBIG PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	736.22	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	940.18	
Miscellaneous Electric	150.48	
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	9,974.54	
NET PAY	21,474.46	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Cutamora, Charlie Mark F.		
POSITION	Administrative Aide III		
DEPARTMENT [Motor Pool Services Unit		
	*** 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)		375.50
	PAG-IBIG PREMIUMS		200.00
	GSIS - GFAL		2,723.94
	GSIS POLICY LOAN		200.00
	PAG-IBIG MULTI-PURPOSE LOAN		936.46
	REMITTANCE TO VSUCC		2,054.53
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	;	3,194.44
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	1	2,020.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

VANE OF EMPLOYEE			
NAME OF EMPLOYEE	Duatin, Flora Mia Y.		
POSITION	Associate Professor III		
DEPARTMENT	National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	64,940.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	66,940.	00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8,678.9	96
	LIFE & RETIREMENT PREMIUM	5,844.6	60
	PhilHealth Premium (MEDICARE)	1,623.	50
	PAG-IBIG PREMIUMS	200.0	00
	GSIS CONSOLIDATED LOAN	3,758.2	23
Hom	ne Emergency Loan Program (HELP)	2,280.4	48
	LSU FACULTY ASSOCIATION	324.7	70
	REMITTANCE TO VSUCC	8,222.1	23
	TOTAL DEDUCTION	30,932.	70
	NET PAY	36,007.	30

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Escala, Leopoldo S. Jr.		
POSITION	Administrative Aide IV		
DEPARTMENT	Procurement Office		
	*** EA	RNINGS ***	
	Basic Salary	15,5	86.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	17,5	86.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,4	02.74
	PhilHealth Premium (MEDICARE)	3	89.65
	PAG-IBIG PREMIUMS	2	00.00
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		0.00
	GSIS MPL	2,4	94.08
	TOTAL DEDUCTION	4,4	86.47
	NET PAY	42.0	99.53

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Igot, Tirso E. Jr.		
POSITION	Administrative Aide I		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	13,000.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	15,000.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,170.00	
	PhilHealth Premium (MEDICARE)	325.00	
	PAG-IBIG PREMIUMS	200.00	
	GSIS MPL	1,753.16	
	PAG-IBIG MULTI-PURPOSE LOAN	535.02	
	REMITTANCE TO VSUCC	6,016.82	
	TOTAL DEDUCTION	10,000.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Jadina, Beatriz C.		
POSITION Professor VI		
DEPARTMENT Department of Soil Science		
<u> </u>		
***	EARNINGS ***	
Basic Sal	ary 170,	166.00
Salary Differen	tial	0.00
A	CA 1,	000.00
PE	RA 1,	000.00
TOTAL EARNIN	GS 172,	166.00
***	DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	ON 39,	695.77
LIFE & RETIREMENT PREMI		314.94
PhilHealth Premium (MEDICAF	RE) 2,	500.00
PAG-IBIG PREMIUI	MS	200.00
TOTAL DEDUCTION	ON 57,	710.71
NET P	AY [114,	455.29

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Lina, Dario P.		
POSITION	Professor II		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
	*** EA	RNINGS ***	
	Basic Salary	10:	2,690.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	10	4,690.00
	*** DEL	OUCTION ***	
		,0011014	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric	;	3,319.15
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	19	9,364.88
	LIFE & RETIREMENT PREMIUM	!	9,242.10
	PhilHealth Premium (MEDICARE)	;	2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		513.45
	REMITTANCE TO VSUCC	1:	3,685.07
	Misc garbage		100.00
	Misc water		50.00
	GSIS Computer Loan		983.33
	GSIS - GFAL	!	9,634.44
	GSIS MPL	1:	5,998.63
	TOTAL DEDUCTION	7	6,591.05
	NET PAY	2	8,098.95

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE III BY I F I W D		
NAME OF EMPLOYEE Llera, Blanche Franchette D.		
POSITION Instructor I		
DEPARTMENT Philippine Root Crops & Research	Training Center	
*** E	ARNINGS ***	
Basic Salary	29,165.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	31,165.00	
*** DI	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	864.03	
LIFE & RETIREMENT PREMIUM	2,624.85	
PhilHealth Premium (MEDICARE)	729.12	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	145.83	
TOTAL DEDUCTION	4,563.83	
		1
NET PAY	26,601.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Milleza, Dyana Rose T.		
POSITION	Science Research Specialist II		
DEPARTMENT	Central Analytical Service Laboratory		
	*** EAI	RNINGS ***	
	Basic Salary	39,672.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	41,672.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,570.48	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	991.80	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,881.10	
	REMITTANCE TO VSUCC	2,200.00	
	TOTAL DEDUCTION	9,843.38	
	NET PAY	31,828.62	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	PATINDOL, JAMES A.		
POSITION	Associate Professor V		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** 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 ***	
	LIFE & RETIREMENT PREMIUM	7,200	.27
	PAG-IBIG PREMIUMS	200	.00
	PhilHealth Premium (MEDICARE)	2,000	.07
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,839	.50
	TOTAL DEDUCTION	22,239	.84
	NET PAY	59,763	.16

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Pleños, Mary Cris F.		
POSITION	Instructor I		
DEPARTMENT	National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00	
	101/12 2/11/11/100	01,110.00	
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	4,000.00	
	LSU FACULTY ASSOCIATION	147.25	
	TOTAL DEDUCTION	8,646.79	
	NET PAY	22,802.21	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Quimco, Norjito B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	1	6,443.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	8,443.00
	*** DEI	OUCTION ***	
	Miscellaneous Electric		458.22
	LIFE & RETIREMENT PREMIUM		1,479.87
	PhilHealth Premium (MEDICARE)		411.07
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT		1,279.63
Hom	e Emergency Loan Program (HELP)		2,280.48
	REMITTANCE TO VSUCC		3,291.67
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Misc water		50.00
	GSIS Computer Loan		983.33
	Misc garbage		100.00
	TOTAL DEDUCTION	1	0,534.27
	NET PAY		7,908.73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Sales, Jude Nonie A.		<u></u>
POSITION Associate Professor I		
DEPARTMENT Department of Development	Communication	
*	** EARNINGS ***	
Basic S	Salary	51,357.00
Salary Diffe	rential	0.00
	ACA	1,000.00
	PERA	1,000.00
TOTAL EARN	IINGS	53,357.00
**	* DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSA	TION	5,562.28
LIFE & RETIREMENT PRE	MIUM	4,622.13
PhilHealth Premium (MEDIC	CARE)	1,283.92
PAG-IBIG PREM	IUMS	200.00
GSIS EMERGENCY LOAN PAY	MENT	1,311.12
PAG-IBIG MULTI-PURPOSE	LOAN	1,218.64
REMITTANCE TO VS	SUCC	19,742.36
GSIS	MPL	8,001.18
GSIS Computer	Loan	983.33
TOTAL DEDUC	CTION	42,924.96
NE	ГРАҮ	10,432.04

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r				
NAME OF EMPLOYEE	Sugano, Sarah Jean C.			
POSITION	Instructor I			
DEPARTMENT	Advanced Research and Innovation C	Center		
	*** EARNINGS ***			
	Basic Salary	29,16	55.00	
	Salary Differential		0.00	
	ACA	1,00	00.00	
	PERA	1,00	00.00	
	TOTAL EARNINGS	31,16	65.00	
	*** DEI	OUCTION ***		
	LIFE & RETIREMENT PREMIUM	2,62	4.85	
	PhilHealth Premium (MEDICARE)	72	9.12	
	PAG-IBIG PREMIUMS	20	00.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	86	4.03	
	LSU FACULTY ASSOCIATION	14	5.83	
	GSIS MPL	3,86	22.05	
	TOTAL DEDUCTION	8,42	25.88	
	NET PAY	22,73	39.12	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Villocino, Aleli A.	
POSITION VP for Student Affairs and Services	
DEPARTMENT Office of the Vice President for the Student Affair	s and Services
*** EARNING	S ***
Basic Salary	148,171.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	150,171.00
*** DEDUCTIO	N ***
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	256.27
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	32,719.76
LIFE & RETIREMENT PREMIUM	13,335.39
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	2,500.00
GSIS CONSOLIDATED LOAN	6,847.54
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	740.86
PAG-IBIG MULTI-PURPOSE LOAN	5,755.28
REMITTANCE TO VSUCC	15,138.89
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	80,924.47
NET PAY	69,246.53

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Castil, Jhonavel R.		
POSITION	Administrative Assistant III		
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	14	4,678.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	1	6,678.00
	*** DEDUCTION ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM		1,321.02
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG PREMIUMS		200.00
	GSIS MPL		2,025.52
	REMITTANCE TO VSUCC	;	3,196.67
	TOTAL DEDUCTION		7,110.16
	NET PAY		9,567.84

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

RNINGS **** 43,030.00 0.00 1,000.00 1,000.00	
43,030.00 0.00 1,000.00 1,000.00	
43,030.00 0.00 1,000.00 1,000.00	
0.00 1,000.00 1,000.00	
1,000.00 1,000.00	
1,000.00	
45,030.00	
DUCTION ***	
1,000.00	
1,107.34	
3,872.70	
1,075.75	
200.00	
655.56	
200.00	
215.15	
15,638.89	
3,651.61	
100.00	
50.00	
983.33	
6,703.88	
1,465.78	
36,919.99	
	1,000.00 1,107.34 3,872.70 1,075.75 200.00 655.56 200.00 215.15 15,638.89 3,651.61 100.00 50.00 983.33 6,703.88 1,465.78

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			1
NAME OF EMPLOYEE	Gongora, Ganessa Rose L.		
POSITION	Media Production Specialist II		
DEPARTMENT [Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	3	6,619.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	8,619.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		2,180.58
	LIFE & RETIREMENT PREMIUM		3,295.71
	PhilHealth Premium (MEDICARE)		915.47
	REMITTANCE TO VSUCC	1	9,484.38
	PAG-IBIG PREMIUMS		200.00
	TOTAL DEDUCTION	2	6,076.14
	NET PAY	1	2,542.86

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Manaig, Marilyn N.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	57,3	47.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	59,3	47.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	2	00.00
	Miscellaneous Electric	5	30.34
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,9	36.71
	LIFE & RETIREMENT PREMIUM	5,1	61.23
	PhilHealth Premium (MEDICARE)	1,4	33.67
	PAG-IBIG PREMIUMS	2,0	00.00
	GSIS - GFAL	5,7	80.67
	GSIS POLICY LOAN	2	00.00
Hom	e Emergency Loan Program (HELP)	3	42.07
	LSU FACULTY ASSOCIATION	2	86.74
	PAG-IBIG HOUSING LOAN	5,4	62.92
	Misc garbage	1	00.00
	Misc water		50.00
	REMITTANCE TO VSUCC	3,0	00.00
	TOTAL DEDUCTION	31,4	84.35
	NET PAY	07.0	62.65

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Sugano, Shalom Grace C.		
POSITION	Associate Professor I		
DEPARTMENT	VSU Integrated High School		
	*** 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	1,200.	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,562.	28
	LIFE & RETIREMENT PREMIUM	4,622.	13
	PhilHealth Premium (MEDICARE)	1,283.	92
	PAG-IBIG PREMIUMS	200.	00
G	SIS EMERGENCY LOAN PAYMENT	1,290.	01
	GSIS - GFAL	9,634.	44
	GSIS POLICY LOAN	400.	00
	LSU FACULTY ASSOCIATION	256.	79
	Miscellaneous Electric	144.	46
	Misc garbage	100.	00
	Misc water	50.	00
	GSIS MPL	7,511.	82
	REMITTANCE TO VSUCC	1,000.	00
	TOTAL DEDUCTION	33,255.	85
	NET PAY	20,101.	

NICK FREDDY R. BELLO Head, Accounting Division

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MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Abayabay, Antonio Y.		
POSITION	Administrative Aide VI		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
	*** EA	RNINGS ***	
	р : о .	47,000.0	
	Basic Salary	17,688.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00)
	TOTAL FARMINGS	40,000,0	ភ
	TOTAL EARNINGS	19,688.0	<u>u</u>
	*** DEI	OUCTION ***	
		4 = 0.4 0	•
	LIFE & RETIREMENT PREMIUM	1,591.92	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	442.20	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00)
	TOTAL DEDUCTION	0.004.4	3
	TOTAL DEDUCTION	2,234.1	2
	NET PAY	17,453.8	
	NETFAT	17,455.0	<u> </u>

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF THE OVER	All A L D L	1	
<u> </u>	Alba, Arturo B. Jr.		
<u> </u>	Administrative Aide III		
DEPARTMENT	Institute of Human Kinetics		
	*** 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
	PhilHealth Premium (MEDICARE)	366.	95
	PAG-IBIG PREMIUMS	200.	00
GS	S EMERGENCY LOAN PAYMENT	655.	56
	GSIS - GFAL	4,417.	96
	REMITTANCE TO VSUCC	1,753.	73
	GSIS MPL	1,979.	45
REMITTANCE OF WITHHO	LDING 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 February 1-29, 2024

NAME OF THE OVER	
NAME OF EMPLOYEE Arpoceple, Gaspar S.	
POSITION Administrative Assistant II	
DEPARTMENT Office of the Director for Physical Pl	lant
*** E.	ARNINGS ***
Basic Salary	19,744.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	21,744.00
*** DE	EDUCTION ***
Misc garbage	100.00
Miscellaneous Electric	75.24
LIFE & RETIREMENT PREMIUM	1,776.96
PhilHealth Premium (MEDICARE)	493.60
PAG-IBIG PREMIUMS	200.00
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	11,754.34
NET PAY	9,989.66

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Baro, Geraldine T. College Librarian II University Learning Commons (Library) *** EARNINGS *** Basic Salary 36,997.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 38,997.00 *** DEDUCTION *** Misc garbage 100.00 Miscellaneous Electric 482.25				
#** EARNINGS *** Basic Salary 36,997.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 38,997.00 *** DEDUCTION *** Misc garbage 100.00				
*** EARNINGS *** Basic Salary 36,997.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 38,997.00 *** DEDUCTION *** Misc garbage 100.00				
Basic Salary 36,997.00 Salary Differential 0.00 ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 38,997.00 *** DEDUCTION **** Misc garbage 100.00				
Salary Differential 0.00 ACA				
Salary Differential 0.00 ACA				
ACA 1,000.00 PERA 1,000.00 TOTAL EARNINGS 38,997.00 *** DEDUCTION *** Misc garbage 100.00				
TOTAL EARNINGS 38,997.00 *** DEDUCTION *** Misc garbage 100.00				
*** DEDUCTION *** Misc garbage 100.00				
Misc garbage 100.00				
5 0	*** DEDUCTION ***			
Miscellaneous Electric 492.25				
Miscellaticous Electric 402.23				
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 2,267.31				
LIFE & RETIREMENT PREMIUM 3,329.73				
PhilHealth Premium (MEDICARE) 924.92				
PAG-IBIG PREMIUMS 200.00				
GSIS CONSOLIDATED LOAN 4,191.55				
REMITTANCE TO VSUCC 8,777.78				
GSIS POLICY LOAN 200.00				
Misc water 50.00				
Miscellaneous HOUSING 500.00				
TOTAL DEDUCTION 21,023.54				
NET PAY 17,973.46				

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE D	- Adda - J A		
	ne, Mildred A.		
POSITION Dental			
DEPARTMENT Univer	sity Services Health, Emergenc	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	15	5,827.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	17	7,827.00
	*** DEI	OUCTION ***	
LIFE	& RETIREMENT PREMIUM	1	,424.43
PhilHe	ealth Premium (MEDICARE)		395.67
	PAG-IBIG PREMIUMS		200.00
GSIS EME	RGENCY LOAN PAYMENT	1	,290.01
	REMITTANCE TO VSUCC	3	3,977.78
REMITTANCE OF WITHHOLDING	TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN		700.00
	GSIS MPL	2	2,446.93
	TOTAL DEDUCTION	1	1,418.15
	NET PAY	(5,408.85

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Braganza, Teodora Doris P.		
POSITION	Nurse III		
DEPARTMENT [University Services Health, Emergence	cy & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	44,8	95.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	46,8	95.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,0	79.54
	LIFE & RETIREMENT PREMIUM	4,04	40.55
	PhilHealth Premium (MEDICARE)	1,12	22.37
	PAG-IBIG PREMIUMS	20	00.00
GS	SIS EMERGENCY LOAN PAYMENT	1,29	90.01
	PAG-IBIG MULTI-PURPOSE LOAN	5,30	60.73
	REMITTANCE TO VSUCC	14,8	12.52
	GSIS MPL	9,19	93.30
	GSIS Computer Loan	98	83.33
	GSIS POLICY LOAN	50	00.00
	TOTAL DEDUCTION	41,5	82.35
	NET PAY	5,3	12.65

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Brit, Chona A.	
POSITION Guidance Coordinator III	
DEPARTMENT Dean of Students Office	
DEFARTMENT Deart of Students Office	
*** EA	ARNINGS ***
Basic Salary	39,672.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	41,672.00
*** DE	DUCTION ***
Miscellaneous HOUSING	1,000.00
Miscellaneous Electric	1,078.49
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,881.10
LIFE & RETIREMENT PREMIUM	3,570.48
PhilHealth Premium (MEDICARE)	991.80
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	24,743.35
NET PAY	16,928.65

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r					
NAME OF EMPLOYEE	Buzon, Ma. Belen J.				
POSITION	Dentist II				
DEPARTMENT	University Services Health, Emergence	y & Rescue			
	*** EA	RNINGS ***			
	Basic Salary	46	5,355.00		
	Salary Differential		0.00		
	ACA	1	,000.00		
	PERA	1	,000.00		
	TOTAL EARNINGS	48	3,355.00		
	*** DEDUCTION ***				
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4	l,414.55		
	LIFE & RETIREMENT PREMIUM	4	l,171.95		
	PhilHealth Premium (MEDICARE)	1	,158.87		
	PAG-IBIG PREMIUMS		200.00		
	GSIS CONSOLIDATED LOAN	11	,041.92		
Hom	e Emergency Loan Program (HELP)	2	2,280.48		
	TOTAL DEDUCTION	23	3,267.77		
	NET PAY	25	5,087.23		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

	Camacho, Sheira May T.		
POSITION	College Librarian II		
DEPARTMENT L	Jniversity Learning Commons (Library	y)	
	*** EA	RNINGS ***	
	Basic Salary	36	5,619.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	38	3,619.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION	2	2,180.58
	LIFE & RETIREMENT PREMIUM	3	3,295.71
	PhilHealth Premium (MEDICARE)		915.47
	PAG-IBIG PREMIUMS		200.00
Home B	Emergency Loan Program (HELP)		342.07
	REMITTANCE TO VSUCC	11	1,833.34
	TOTAL DEDUCTION	18	3,767.17
	NET PAY	19	9,851.83

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

-			
NAME OF EMPLOYEE	Doron, Arnel G.		
POSITION	Administrative Aide III		
DEPARTMENT	University Services Health, Emergence	y & Rescue	
	*** 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	2
	PhilHealth Premium (MEDICARE)	366.95	j
	PAG-IBIG PREMIUMS	200.00)
	PAG-IBIG MULTI-PURPOSE LOAN	234.26	6
	REMITTANCE TO VSUCC	3,200.00	
	TOTAL DEDUCTION	5,322.23	3
	NET PAY	11,355.77	7

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

r			1
NAME OF EMPLOYEE	Faelnar, Lady May C.		
POSITION	Nurse III		
DEPARTMENT [University Services Health, Emergen	cy & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	4	3,030.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	4	5,030.00
	*** DE	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		3,651.61
	LIFE & RETIREMENT PREMIUM		3,872.70
	PhilHealth Premium (MEDICARE)		1,075.75
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		9,679.17
	TOTAL DEDUCTION	1	8,479.23
	NET DAY		0.550.77
	NET PAY		6,550.77

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Farmandan Cau C		
L. L	Fernandez, Gay S.		
POSITION	Medical Technologist II		
DEPARTMENT	University Services Health, Emergence	cy & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	36,619.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	38,619.00]
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	915.47	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,180.58	
	GSIS Computer Loan	983.33	
	GSIS MPL	2,511.33	
	PAG-IBIG MULTI-PURPOSE LOAN	1,888.05	
	TOTAL DEDUCTION	11,974.47]
		26,644.53	7

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Flores, Irish V.		
POSITION	College Librarian I		
DEPARTMENT	University Learning Commons (Librar	y)	
	*** EA	RNINGS ***	
	Basic Salary	31,32	20.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	33,32	20.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,81	18.80
	PAG-IBIG PREMIUMS	20	00.00
	PhilHealth Premium (MEDICARE)	78	33.00
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	1,23	34.89
	PAG-IBIG CALAMITY LOAN	63	36.10
	TOTAL DEDUCTION	5,67	72.79
	NET PAY	27,64	47.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	Emile Cindi D		
	· · · · · · · · · · · · · · · · · · ·		
POSITION	Nurse II		
DEPARTMENT	University Services Health, Emergence	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	40,93	5.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	42,93	5.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	3,17	0.90
	LIFE & RETIREMENT PREMIUM	3,68	4.15
	PhilHealth Premium (MEDICARE)	1,02	3.37
	PAG-IBIG PREMIUMS	60	0.00
	GSIS POLICY LOAN	50	0.00
	REMITTANCE TO VSUCC	6,55	4.17
	Miscellaneous Electric	14	5.98
	Miscellaneous HOUSING	70	0.00
	Misc garbage	10	0.00
	Misc water	5	0.00
	GSIS MPL	6,23	8.70
	TOTAL DEDUCTION	22,76	7.27
	NET PAY	20,16	7.73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

F			
NAME OF EMPLOYEE	Gilos, Vicente A.		
POSITION	College Librarian IV		
DEPARTMENT [University Learning Commons (Librar	у)	
	*** EA	RNINGS ***	
	Basic Salary	71,5	511.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	TOTAL EARNINGS	73,	511.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10,4	403.84
	LIFE & RETIREMENT PREMIUM	6,4	135.99
	PhilHealth Premium (MEDICARE)	1,7	787.77
	PAG-IBIG PREMIUMS	2	200.00
	PAG-IBIG MULTI-PURPOSE LOAN	3,8	370.85
	REMITTANCE TO VSUCC	4,0	000.00
	Miscellaneous Electric	1,4	410.26
	Misc garbage	1	100.00
	Misc water		50.00
	Miscellaneous HOUSING	1,0	000.00
	GSIS MPL	14,0	009.57
	TOTAL DEDUCTION	43,2	268.28
	NET PAY	30,2	242.72

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Godoy, Celso P.	
POSITION Administrative Aide III	
DEPARTMENT College of Forestry & Environmenta	al Sciences
*** E	ARNINGS ***
Basic Salary	14,792.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	16,792.00
*** DI	EDUCTION ***
LIFE & RETIREMENT PREMIUM	1,331.28
PhilHealth Premium (MEDICARE)	369.80
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	1,532.48
GSIS EMERGENCY LOAN PAYMENT	1,311.12
Home Emergency Loan Program (HELP)	1,140.24
REMITTANCE TO VSUCC	975.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
TOTAL DEDUCTION	7,843.25
NET PAY	8,948.75

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE O		
NAME OF EMPLOYEE Gongora, Mikaela M.		
POSITION Broadcast Production Supervisor		
DEPARTMENT DYDC FM		
*** E.	ARNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
*** DE	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,562.28	
PhilHealth Premium (MEDICARE)	1,283.92	
PAG-IBIG PREMIUMS	200.00	
GSIS MPL	3,957.67	
LIFE & RETIREMENT PREMIUM	4,622.13	
TOTAL DEDUCTION	15,626.00	
		1
NET PAY	37,731.00	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Gucela, Arnel P.		
POSITION Administrative Aide VI		
DEPARTMENT DYDC FM		
*** 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)	445.60	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS POLICY LOAN	300.00	
PAG-IBIG MULTI-PURPOSE LOAN	1,507.38	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS Computer Loan	983.33	
GSIS MPL	3,649.88	
TOTAL DEDUCTION	10,001.47	
NET PAY	9,822.53	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_			
NAME OF EMPLOYEE	Guinocor, Merry Christ'l S.		
POSITION	Medical Officer III		
DEPARTMENT	University Services Health, Emergence	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	60	5,873.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	6	8,873.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	(3,018.57
	PAG-IBIG PREMIUMS		600.00
	PhilHealth Premium (MEDICARE)		1,671.82
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	,	9,323.57
	GSIS MPL	10	0,297.44
	REMITTANCE TO VSUCC	-	7,166.67
	TOTAL DEDUCTION	3	5,078.07
	NET PAY	3	3,794.93

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

		_
NAME OF EMPLOYEE Mabuan, Jovelyn H.		
POSITION College Librarian II]
DEPARTMENT University Learning Commons (Library)	rary)	Ī
*** E	ARNINGS ***	
Basic Salary	3	37,380.00
Salary Differential		0.00
ACA		1,000.00
PERA		1,000.00
TOTAL EARNINGS		39,380.00
*** DI	EDUCTION ***	
Miscellaneous HOUSING		1,000.00
Miscellaneous Electric		958.28
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION		2,355.19
LIFE & RETIREMENT PREMIUM		3,364.20
PhilHealth Premium (MEDICARE)		934.50
PAG-IBIG PREMIUMS		200.00
Home Emergency Loan Program (HELP)		1,140.24
REMITTANCE TO VSUCC		7,391.66
Misc garbage		100.00
Misc water		50.00
GSIS - GFAL		9,634.44
TOTAL DEDUCTION	:	27,128.51
NET PAY		12,251.49

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

	zo, Crisanto A. Sr.		
	Administrative Assistant I		
DEPARTMENT Uni	versity Learning Commons (Librar	у)	
	*** EA	RNINGS ***	
	Basic Salary 18,907.00		8,907.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	2	0,907.00
	*** DEI	OUCTION ***	
LIF	FE & RETIREMENT PREMIUM		1,701.63
Phi	ilHealth Premium (MEDICARE)		472.67
	PAG-IBIG PREMIUMS		200.00
GSIS EI	MERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL	;	3,177.13
PAG	-IBIG MULTI-PURPOSE LOAN		957.41
REMITTANCE OF WITHHOLDII	NG TAX ON COMPENSATION		0.00
	GSIS Computer Loan		983.33
	PAG-IBIG CALAMITY LOAN		1,891.05
	GSIS MPL	;	3,871.65
	TOTAL DEDUCTION	1	4,565.99
	NET PAY		6,341.01

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

_				
NAME OF EMPLOYEE	Pamaos, Les Andre B.			
POSITION	Administrative Aide IV			
DEPARTMENT [Office of the President			
	*** EARNINGS ***			
	Basic Salary	15,586.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	TOTAL EARNINGS	17,586.00		
	*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	1,402.74		
	PhilHealth Premium (MEDICARE)	389.65		
	PAG-IBIG PREMIUMS	200.00		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00		
	PAG-IBIG MULTI-PURPOSE LOAN	458.51		
	REMITTANCE TO VSUCC	1,200.00		
	TOTAL DEDUCTION	3,650.90		
	NET PAY	13,935.10		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Reyes, Ma. Fedelina B.			
POSITION Nursing Attendant II			
DEPARTMENT University Services Health, Emergen	cy & Rescue		
*** EA	RNINGS ***		
Basic Salary	18,100.00		
Salary Differential	0.00		
ACA	1,000.00		
PERA	1,000.00		
TOTAL EARNINGS	20,100.00		
*** DE	*** DEDUCTION ***		
LIFE & RETIREMENT PREMIUM	1,629.00		
PhilHealth Premium (MEDICARE)	452.50		
PAG-IBIG PREMIUMS	200.00		
GSIS CONSOLIDATED LOAN	2,528.63		
Home Emergency Loan Program (HELP)	2,280.48		
REMITTANCE TO VSUCC	559.29		
GSIS EMERGENCY LOAN PAYMENT	1,165.75		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00		
GSIS - GFAL	4,817.22		
TOTAL DEDUCTION	13,632.87		
NET PAY	6,467.13		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF ENDLOYEE			
NAME OF EMPLOYEE Valencia, Kathleen Ma			
	Broadcast Program Producer-Announcer II		
DEPARTMENT DYDC FM	DYDC FM		
	*** EARNIN	GS ***	
	Basic Salary	39,672.00	
Salar	y Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
TOTAL	. EARNINGS	41,672.00	
	*** DEDUCT	ON ***	
LIFE & RETIREMEN	T PREMIUM	3,570.48	
PAG-IBIG	PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	991.80	
REMITTANCE OF WITHHOLDING TAX ON COM	PENSATION	2,881.10	
REMITTANCE	TO VSUCC	200.00	
TOTAL I	DEDUCTION	7,843.38	
	NET PAY	33,828.62	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE	\frac{1}{2}		7
NAME OF EMPLOYEE	Villagonzalo, Sean O.		
POSITION	Engineer III		
DEPARTMENT	Information and Communication Tech	nnology Management Center	
	*** 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		438.98
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		6,808.91
	LIFE & RETIREMENT PREMIUM		5,111.10
	PhilHealth Premium (MEDICARE)		1,419.75
	PAG-IBIG PREMIUMS		200.00
	Misc garbage		100.00
	Misc water		100.00
	GSIS MPL		11,430.00
	TOTAL DEDUCTION		26,808.74
	NET PAY		31,981.26

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2024

NAME OF EMPLOYEE Vo. Floir lav. V				
NAME OF EMPLOYEE Yu, Elwin Jay V.				
	POSITION Chief of Hospital I			
DEPARTMENT University Services Health, Emergence	cy & Rescue			
*** EA	*** EARNINGS ***			
Basic Salary	99,268.00			
Salary Differential	0.00			
ACA	1,000.00			
PERA	1,000.00			
TOTAL EARNINGS	101,268.00			
*** DEI	*** DEDUCTION ***			
Miscellaneous HOUSING	1,200.00			
Miscellaneous Electric	1,472.76			
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	18,365.05			
LIFE & RETIREMENT PREMIUM	8,934.12			
PhilHealth Premium (MEDICARE)	2,481.70			
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	52,652.24			
NET PAY	48,615.76			

NICK FREDDY R. BELLO Head, Accounting Division