MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

F			
NAME OF EMPLOYEE	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	23,388.	00
		OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,924.	92
	PAG-IBIG PREMIUMS	200.	00
	PhilHealth Premium (MEDICARE)	534.	70
	GSIS - GFAL	4,316.	33
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
	REMITTANCE TO VSUCC	2,741.	67
	GSIS MPL	2,884.	35
	TOTAL DEDUCTION	12,601	97
	NET PAY	10,786.	03

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Abamo, Lorna B.		
POSITION	Administrative Assistant III		
DEPARTMENT [Department of Meteorology		
		<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	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,591.92	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	442.20	
Hom	ne Emergency Loan Program (HELP)	1,140.24	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	3,374.36	
	NET PAY	16,313.64	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Abanera, Felix C.	
POSITION Administrative Aide III	
DEPARTMENT Department of Meteorology	
*** EA	ARNINGS ***
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
PAG-IBIG PREMIUMS	200.00
PhilHealth Premium (MEDICARE)	387.15
GSIS CONSOLIDATED LOAN	2,246.61
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	2,289.29
Home Emergency Loan Program (HELP)	2,183.43
GSIS POLICY LOAN	300.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
TOTAL DEDUCTION	10,311.34
NET PAY	7,174.66

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Abanera, Eduardo R.		
POSITION	Administrative Aide I		
DEPARTMENT	University Learning Commons (Librar	y)	
	*** 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	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	325.00	
	TOTAL DEDUCTION	1,695.00	
	NET PAY	13,305.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	10 553 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	
	TOTAL DEDUCTION	8,123.59	
	NET PAY	11,429.41	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Ampac, Louella C.		
POSITION Chief Administrative Officer		
DEPARTMENT Finance management Office		
*** EA	RNINGS ***	
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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

,					
NAME OF EMPLOYEE	Ando, Jennifer E.				
POSITION	Education Program Specialist II				
DEPARTMENT	Recruitment Selection Placement and	d Personnel Records Office			
	*** EARNINGS ***				
	Basic Salary	40,93	35.00		
	Salary Differential		0.00		
	ACA	1,00	00.00		
	PERA	1,00	00.00		
	TOTAL EARNINGS	42,9	35.00		
	*** DEI	OUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,17	70.90		
	LIFE & RETIREMENT PREMIUM	3,68	34.15		
	PhilHealth Premium (MEDICARE)	1,02	23.37		
	PAG-IBIG PREMIUMS	20	00.00		
	GSIS - GFAL	5,78	30.67		
	REMITTANCE TO VSUCC	3,66	51.11		
	GSIS MPL	5,1	19.33		
	TOTAL DEDUCTION	22,6	39.53		
	NET PAY	20,2	95.47		

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_				
NAME OF EMPLOYEE	Andres, Dalisay F.			
POSITION	Administrative Assistant III			
DEPARTMENT	Office of the Vice President for Plannir Services	Office of the Vice President for Planning, Resource Generation & Auxiliary Services		
	*** EARNINGS ***			
	Basic Salary	20,7	104.00	
	Salary Differential		0.00	
	ACA	1,0	000.00	
	PERA	1,0	00.00	
	TOTAL EARNINGS	22,	104.00	
	*** DED	OUCTION ***		
	LIFE & RETIREMENT PREMIUM	1,8	309.36	
	PhilHealth Premium (MEDICARE)	5	502.60	
	PAG-IBIG PREMIUMS	2	200.00	
Hom	e Emergency Loan Program (HELP)	1,1	140.24	
	REMITTANCE TO VSUCC	2	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00	
	TOTAL DEDUCTION	3,4	852.20	
	NET PAY	18,2	251.80	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	1	4,678.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	6,678.00
	*** DEI	OUCTION ***	
	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	1	1,678.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Apas, Genalyn M.		
POSITION	Administrative Aide III		
DEPARTMENT [Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00]
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PAG-IBIG PREMIUMS	700.00	
	PhilHealth Premium (MEDICARE)	366.95	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	3,181.95	
	GSIS MPL	1,313.38	
	TOTAL DEDUCTION	6,883.30	
	NET PAY	9,794.70	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Arga, Ariel L.		
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction 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	OUCTION ***	
REMITTANCE OF WITHH	IOLDING 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		832.41
	REMITTANCE TO VSUCC	(6,874.16
	Miscellaneous Electric		677.71
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL		498.18
	GSIS POLICY LOAN		100.00
	TOTAL DEDUCTION	1	1,020.43
	NET PAY		5,657.57

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

			1
NAME OF EMPLOYEE Armad	a, Amiel R.		
POSITION Admini	strative 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 EARNINGS	2	9,000.00
	*** DEI	DUCTION ***	
LIFE	& RETIREMENT PREMIUM		2,430.00
PhilHe	ealth Premium (MEDICARE)		675.00
	PAG-IBIG PREMIUMS		200.00
GSIS EME	RGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL		2,890.33
	REMITTANCE TO VSUCC		5,995.14
REMITTANCE OF WITHHOLDING	TAX ON COMPENSATION		491.45
	GSIS MPL		4,206.48
PAG-IB	G MULTI-PURPOSE LOAN		1,086.29
	TOTAL DEDUCTION	1	9,285.81
	NET PAY		9,714.19

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF SURLOVES A	W 17		1
NAME OF EMPLOYEE Asaldo, Ha			
POSITION Board Secr	etary V		
DEPARTMENT BOR & Unit	versity Secretary		
	*** EA	RNINGS ***	
	Basic Salary	9	0,078.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	9	2,078.00
LIFE & DE		OUCTION ***	0.407.00
	TIREMENT PREMIUM	•	8,107.02
	PAG-IBIG PREMIUMS		200.00
	Premium (MEDICARE)		2,251.95
REMITTANCE OF WITHHOLDING TAX		14	4,407.35
	GSIS POLICY LOAN		100.00
	GSIS MPL	•	8,405.93
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	3	4,455.58
	NET PAY	5	7,622.42

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Atupan, Queen-Ever Y.		
POSITION	Supervising Administrative Officer		
DEPARTMENT	Cash Office		
	*** EAI	RNINGS ***	
	Basic Salary	72,	577.00
	Salary Differential	,	0.00
	ACA	1,1	000.00
	PERA		000.00
	TOTAL EARNINGS	74,	577.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	6,	531.93
	PhilHealth Premium (MEDICARE)	1,	814.42
	PAG-IBIG PREMIUMS	;	200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10,	709.59
	REMITTANCE TO VSUCC	18,	174.99
	GSIS MPL	11,;	307.17
	Miscellaneous Electric	1,	102.41
	Misc garbage	•	100.00
	Misc water		50.00
	GSIS POLICY LOAN		500.00
	PAG-IBIG MULTI-PURPOSE LOAN	2,	743.48
	TOTAL DEDUCTION	54,	217.32
	NET PAY	20,	359.68

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

,			
NAME OF EMPLOYEE	Avenido, Jerson B.		
POSITION	Administrative Aide III		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	15	5,020.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	17	7,020.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	1,351.80
	PhilHealth Premium (MEDICARE)		375.50
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT	1	I,311.12
	PAG-IBIG MULTI-PURPOSE LOAN	1	1,166.77
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Miscellaneous Electric	2	2,801.21
	Misc garbage		100.00
	GSIS MPL	2	2,114.14
	Misc water		50.00
	TOTAL DEDUCTION	10	0,453.87
	NET PAY	(5,566.13

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	262.88
	PhilHealth Premium (MEDICARE)		350.80
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN	2,	055.63
GS	SIS EMERGENCY LOAN PAYMENT	1,	311.12
Hom	ne Emergency Loan Program (HELP)	2,	280.48
	TOTAL DEDUCTION	7,	460.91
	NET PAY	8,	571.09

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Bagarinao, Raul T.		
POSITION	Administrative Aide III		
DEPARTMENT	Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	14,	,678.00
	Salary Differential		0.00
	ACA	1,	,00.000,
	PERA	1,	00.000,
	TOTAL EARNINGS	16	,678.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	,321.02
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG PREMIUMS		200.00
GSIS	S EMERGENCY LOAN PAYMENT	1,	,311.12
	GSIS - GFAL	2,	,300.41
P.	AG-IBIG MULTI-PURPOSE LOAN		793.97
	REMITTANCE TO VSUCC	2,	,254.30
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		0.00
	GSIS MPL	2,	.146.90
	TOTAL DEDUCTION	11	,678.00
	NET PAY	5	,000.000

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Bagarinao, Edwin V.		
POSITION	Machinist 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	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	PhilHealth Premium (MEDICARE)	438.82	
	PAG-IBIG PREMIUMS	200.00	
	PAG-IBIG MULTI-PURPOSE LOAN	801.29	
	LIFE & RETIREMENT PREMIUM	1,579.77	
	TOTAL DEDUCTION	3,019.88	
	NET PAY	16,533.12	
	NETPAT	10,555.12	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Baguio, Tifanny P.		
POSITION	Administrative Aide IV		
DEPARTMENT [Visayas Consortium for Agri. & Resou	urces 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	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PhilHealth Premium (MEDICARE)	389.65	i
	PAG-IBIG PREMIUMS	200.00	1
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	1
	PAG-IBIG MULTI-PURPOSE LOAN	378.50	
	REMITTANCE TO VSUCC	1,200.00	
	TOTAL DEDUCTION	3,570.89	
	NET PAY	14,015.1	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	
			7
	TOTAL EARNINGS	23,211.00	D
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,908.99	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	530.27	,
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00)
	TOTAL DEDUCTION	2,639.26	5]
	NET PAY	20,571.74	4

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Г			
NAME OF EMPLOYEE	Balbarino, Vivian V.		
POSITION	Administrative Officer V		
DEPARTMENT	Supply and Property Office		
	*** EA	RNINGS ***	
	Basic Salary	46,	,725.00
	Salary Differential		0.00
	ACA	1,	,000.00
	PERA	1,	,000.00
	TOTAL EARNINGS	48	,725.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,	,000.00
	Miscellaneous Electric		81.32
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	20	,865.69
	NET PAY	27	,859.31

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

ŗ			
NAME OF EMPLOYEE	Baldos, Jesus Freddy M.		
POSITION	Administrative Officer V		
DEPARTMENT	Admissions Office		
	*** EA	RNINGS ***	
	Basic Salary	48,253.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL FARMINGS	50.050	00
	TOTAL EARNINGS	50,253.	00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,000.	00
	Miscellaneous Electric	2,981.	94
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 POLICY LOAN	700.	00
	REMITTANCE TO VSUCC	9,503.	89
	Misc garbage	100.	00
	Misc water	50.	00
	GSIS MPL	7,517.	60
	TOTAL DEDUCTION	32,452	.57
	NET PAY	17,800.	43

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Banayag, Alberto N.		
3 3		
POSITION Administrative Aide IV		
DEPARTMENT Motor Pool Services Unit		
*** EA	RNINGS ***	
Basic Salary	15,827.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,827.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,424.43	
PhilHealth Premium (MEDICARE)	395.67	
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	8,088.49	
NET PAY	9,738.51	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Bandalan, Marcho P.		
POSITION	Administrative Aide VI		
DEPARTMENT [Records and Archives Office		
		·	
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			7
	TOTAL EARNINGS	19,553.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.77	
	PhilHealth Premium (MEDICARE)	438.82	
	PAG-IBIG PREMIUMS	200.00	
Hom	e Emergency Loan Program (HELP)	1,140.24	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	3,977.78	
	TOTAL DEDUCTION	7,336.61]
	NET PAY	12,216.39	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Bandalan, Marvin B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PhilHealth Premium (MEDICARE)	389.65	
	PAG-IBIG PREMIUMS	700.00	
	REMITTANCE TO VSUCC	3,977.78	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	6,470.17	
	NET DAV	44 445 02	
	NET PAY	11,115.83	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Dages Floors V		
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	
*** DE	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	
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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Bantugan, Mario C.		
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	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,351.80	
PhilHealth Premium (MEDICARE)	375.50	
PAG-IBIG PREMIUMS	200.00	
GSIS CONSOLIDATED LOAN	2,195.61	
GSIS - GFAL	2,127.39	
Home Emergency Loan Program (HELP)	1,938.41	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	8,388.71	
NET PAY	8,631.29	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	1	6,678.00
	*** DEC	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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

	ıslan, Maria Fe A.		
	Iministrative Aide IV		
DEPARTMENT Ac	counting Office		
	*** 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	00
	*** DEI	DUCTION ***	
L	IFE & RETIREMENT PREMIUM	1,468.6	2
Pl	hilHealth Premium (MEDICARE)	407.9	5
	PAG-IBIG PREMIUMS	200.0	0
GSIS E	EMERGENCY LOAN PAYMENT	655.5	6
	GSIS - GFAL	3,089.1	3
PAC	G-IBIG MULTI-PURPOSE LOAN	964.4	1
REMITTANCE OF WITHHOLD	ING TAX ON COMPENSATION	0.0	0
	GSIS MPL	4,619.0	6
	TOTAL DEDUCTION	13,067.2	3
	NET PAY	5,250.7	77

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Bastasa, Arturo S.		
POSITION Administrative Aide I		
DEPARTMENT Institute of Tropical Ecology & Envi. I	Mgmt.	
*** EA	ARNINGS ***	
Basic Salary	13,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,553.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,219.77	
PhilHealth Premium (MEDICARE)	338.82	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS - GFAL	1,636.69	
GSIS MPL	3,778.86	
PAG-IBIG MULTI-PURPOSE LOAN	443.58	
TOTAL DEDUCTION	9,912.17	
NET PAY	5,640.83	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Batistel, Cheryl C.		
POSITION	Associate Professor II		
DEPARTMENT [Department of Biological Sciences		
	*** EAI	RNINGS ***	
	Basic Salary	57,34	17.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	59,3	47.00
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	7,82	24.64
	LIFE & RETIREMENT PREMIUM	5,16	61.23
	PhilHealth Premium (MEDICARE)	1,43	33.67
	PAG-IBIG PREMIUMS	20	00.00
	LSU FACULTY ASSOCIATION	28	36.74
	REMITTANCE TO VSUCC	10,00	00.00
	GSIS MPL	7,63	34.50
	Miscellaneous Electric	26	58.37
	Miscellaneous HOUSING	50	00.00
	Misc garbage	10	00.00
	Misc water	ţ	50.00
	TOTAL DEDUCTION	33,56	81.30

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Batistil, Rosela T.		
POSITION	Administrative Assistant V		
DEPARTMENT	Office of the Vice President for Admin	istration & Finance	
	*** EA	RNINGS ***	
	Basic Salary	27,000.00	
	Salary Differential	0.00	1
	ACA	1,000.00	
	PERA	1,000.00	
			٦
	TOTAL EARNINGS	29,000.00	0]
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,430.00	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	675.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	1
			7
	TOTAL DEDUCTION	3,305.00)]
		07.007.00	
	NET PAY	25,695.00	<u>)</u>

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF THE OVER T	D # AP 15 11 D		
=	Bello, Nick Freddy R.		
<u> </u>	Accountant II		
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	40,509	0.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	42,509	9.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,645	i.81
	PAG-IBIG PREMIUMS	200	0.00
	PhilHealth Premium (MEDICARE)	1,012	2.72
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	3,073	3.16
	Miscellaneous Electric	37	⁷ .95
	Misc garbage	100	0.00
	Misc water	50	0.00
	TOTAL DEDUCTION	8,619	0.64
	NET PAY	33,889	9.36

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Г			1
NAME OF EMPLOYEE	Bengalan, Antonio P.		
POSITION	Security Guard II		
DEPARTMENT [Office of the University Disaster & Ris	sk Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	1	6,543.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	8,543.00
	*** DEI	OUCTION ***	
	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	e Emergency Loan Program (HELP)		1,140.24
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC		2,291.67
	TOTAL DEDUCTION		8,179.26
	NET PAY	1	0,363.74

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Bolastig, Florentino D.		
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 ***	
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	
I	PAG-IBIG MULTI-PURPOSE LOAN	453.38	
	TOTAL DEDUCTION	2,148.38	
	NET PAY	12,851.62	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Boncalon, Joshua Mhel		
POSITION	Information Systems Analyst II		
DEPARTMENT	Information and Communication Tech	nology Management Center	
	*** EA	RNINGS ***	
	Basic Salary	39,	672.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	00.00
	TOTAL EARNINGS	41,	672.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,	570.48
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)	!	991.80
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,	371.08
	TOTAL DEDUCTION	9,	133.36
	NET PAY	32,	538.64

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Bonife, Alain A.		
POSITION	Administrative Aide VI		
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCAT	FION AND TRAINING	
	*** EA	RNINGS ***	
	Basic Salary	17,962.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
			_
	TOTAL EARNINGS	19,962.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,616.58	3
	PhilHealth Premium (MEDICARE)	449.0	5
	PAG-IBIG PREMIUMS	200.00)
	GSIS POLICY LOAN	200.00)
	PAG-IBIG MULTI-PURPOSE LOAN	1,964.96	6
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00)
	GSIS MPL	2,607.00	5
	TOTAL DEDUCTION	8,348.7	7
	NET PAY	11,613.2	3

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Borela, Clementino A.		
POSITION	Administrative Aide VI		
DEPARTMENT	Instrumentation and Laboratory Equip	oment Unit	
		_	
	*** EA	RNINGS ***	
	Basic Salary	18,100.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			_
	TOTAL EARNINGS	20,100.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,629.00	
	PhilHealth Premium (MEDICARE)	452.50	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	REMITTANCE TO VSUCC	8,529.17	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	2,886.97	
	TOTAL DEDUCTION	15,008.76	
	NET PAY	5,091.24	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

	2021 50 111011511 5 1		
<u> </u>	BORLEO, MICHELLE A.		
<u> </u>	Administrative Aide VI		
DEPARTMENT	College of Engineering and Technolo	gy	
	*** 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
GS	S EMERGENCY LOAN PAYMENT	655.	56
	REMITTANCE TO VSUCC	200.	00
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	0.	00
	Miscellaneous Electric	1,662.	65
	Misc garbage	100.	00
	GSIS MPL	2,808.	83
	Misc water	100.	00
	TOTAL DEDUCTION	7,745	63
	NET DAY	44 007	27
	NET PAY	11,807	31

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

г			
NAME OF EMPLOYEE	Borneo, Anthony L.		
POSITION	Administrative Aide III		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	15,020.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	17,020.0	0
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	500.0	0
	Miscellaneous Electric	2,403.6	2
	LIFE & RETIREMENT PREMIUM	1,351.8	0
	PhilHealth Premium (MEDICARE)	375.5	0
	PAG-IBIG PREMIUMS	200.0	0
	REMITTANCE TO VSUCC	1,450.4	8
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.0	0
	Misc garbage	100.0	0
	Misc water	100.0	0
	TOTAL DEDUCTION	6,481.4	0
	NET PAY	10,538.6	0

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF THE OVER DOMESTICS		
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	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,219.77	
PhilHealth Premium (MEDICARE)	338.82	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	4,438.38	
GSIS Computer Loan	0.00	
PAG-IBIG MULTI-PURPOSE LOAN	1,310.54	
TOTAL DEDUCTION	8,163.07	
NET PAY	7,389.93	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Burlas, Marlon G.			
POSITION Engineer III			
DEPARTMENT Physical Plant Office			
	*** EA	RNINGS ***	
	Basic Salary	51,357.00	
Sala	ry Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
TOTA	L EARNINGS	53,357.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COM	IPENSATION	5,562.28	
LIFE & RETIREMEI	NT PREMIUM	4,622.13	
PhilHealth Premium	(MEDICARE)	1,283.92	
PAG-IBIO	G PREMIUMS	700.00	
TOTAL	DEDUCTION	12,168.33	
			1
	NET PAY	41,188.67	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Bustillo, Norieta B.		
POSITION	Administrative Assistant III		
DEPARTMENT	Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	21,21	1.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	23,21	1.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,90	8.99
	PhilHealth Premium (MEDICARE)		0.27
	PAG-IBIG PREMIUMS	200	0.00
G	SIS EMERGENCY LOAN PAYMENT	1,24	6.88
	GSIS - GFAL	3,95	3.80
	REMITTANCE TO VSUCC	1,71	1.11
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	4,09	4.36
	TOTAL DEDUCTION	14,65	7.35
	NETDAY	0.55	2 65
	NET PAY	8,55	3.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE		
NAME OF EMPLOYEE Caballero, Jaime A.		
POSITION Administrative Aide III		
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	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,341.45	
PhilHealth Premium (MEDICARE)	372.62	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS - GFAL	3,083.02	
GSIS MPL	2,914.75	
PAG-IBIG MULTI-PURPOSE LOAN	1,199.93	
TOTAL DEDUCTION	10,422.89	
NET PAY	6,482.11	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Cabillo, Fidel D.		
POSITION	Farm Worker II		
DEPARTMENT	VSU Integrated High School		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	15,706.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL FARMINGS	47.700.00	
	TOTAL EARNINGS	17,706.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,413.54	
	PhilHealth Premium (MEDICARE)	392.65	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	1,262.51	
	TOTAL DEDUCTION	3,268.70	
	NET PAY	44.427.20	
	NET PAY	14,437.30	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Cadalin, Joy Adeline N.		
POSITION	Instructor III		
DEPARTMENT	National Abaca Research Center		
_			
	*** EA	RNINGS ***	
	Basic Salary	3	1,320.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	3,320.00
	*** DEI	DUCTION ***	
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
	GSIS MPL		2,802.48
	TOTAL DEDUCTION		6,604.28
	NET PAY	2	6,715.72

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Cagara, Christian Rey D.		
POSITION	Agricultural Technician I		
DEPARTMENT [Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	17	7,553.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	19	9,553.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM	1	,579.77
	PhilHealth Premium (MEDICARE)		438.82
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		200.00
	TOTAL DEDUCTION		2,418.59
	NET PAY	17	7,134.41

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Caintic, Joie Proceso S.		
POSITION Administrative Aide III		
DEPARTMENT University Services Health, Emerg	ency & Rescue	
*** I	EARNINGS ***	
Basic Salary	14,905.00	
Salary Differentia	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	16,905.00	
*** D	EDUCTION ***	
LIFE & RETIREMENT PREMIUM	1,341.45	
PhilHealth Premium (MEDICARE	372.62	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE TO VSUCC	809.33	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS - GFAL	6,579.69	
GSIS MPL	1,290.79	
TOTAL DEDUCTION	11,905.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Caintic, Jeremy S.			7	
POSITION Security Guard II			╡	
DEPARTMENT Office of the University	Disaster & Rick Dod	Juction Management	<u> </u> 	
DEPARTMENT Office of the offiversity	Disaster & Risk Reu	duction Management		
	*** EARNI	NGS ***		
ı	Basic Salary		16,543.00	
Salar	y Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
TOTAL	EARNINGS		18,543.00	
	*** DEDUC	TION ***		
LIFE & RETIREMEN	T PREMIUM		1,488.87	
PhilHealth Premium (I	MEDICARE)		413.57	
PAG-IBIG	PREMIUMS		200.00	
GSIS CONSOLIDA	ATED LOAN		2,178.95	
GSIS EMERGENCY LOAN	N PAYMENT		1,276.03	
GSIS PC	LICY LOAN		100.00	
Home Emergency Loan Prog	ıram (HELP)		2,280.48	
REMITTANCE	TO VSUCC		2,030.21	
REMITTANCE OF WITHHOLDING TAX ON COMP	PENSATION		0.00	
TOTAL D	DEDUCTION		9,968.11	
	NET PAY		8,574.89	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	
NAME OF EMPLOYEE Cano, Gregorio C. Jr.	
POSITION Security Guard II	
DEPARTMENT Office of the University Disaster & Ris	sk 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
*** DE	DUCTION ***
LIFE & RETIREMENT PREMIUM	1,488.87
PhilHealth Premium (MEDICARE)	413.57
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	2,803.96
Home Emergency Loan Program (HELP)	2,280.48
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS POLICY LOAN	500.00
PAG-IBIG MULTI-PURPOSE LOAN	1,154.88
TOTAL DEDUCTION	8,841.76
NET PAY	9,701.24

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Caorte, Enrique E. Jr.		
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Ris	sk Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	14,678.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	16,678.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	HOLDING TAX ON COMPENSATION	0.00)
	Miscellaneous Electric	2,069.28	
	Misc water	50.00	
	LIFE & RETIREMENT PREMIUM	1,321.02	2
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00)
	GSIS MPL	2,443.05	5
	Misc garbage	100.00)
	TOTAL DEDUCTION	6,550.30	
	NET PAY	10,127.70	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Castañas, Carmelino C.		
POSITION	Administrative Aide V		
DEPARTMENT	Office of the Head for Building & House	sing Maintenance	
	*** EA	RNINGS ***	
	Basic Salary	17,05	7.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	19,05	7.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,539	5.13
	PhilHealth Premium (MEDICARE)	426	5.42
	PAG-IBIG PREMIUMS	200	0.00
	GSIS CONSOLIDATED LOAN	2,48	5.97
Hom	e Emergency Loan Program (HELP)	1,140	0.24
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	(0.00
	TOTAL DEDUCTION	5,78	7.76
	NET PAY	13,26	9.24

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Castillo, Bonifacio E.		
POSITION	Administrative Aide III		
DEPARTMENT [Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	14,792.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	16,792	00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,331.	28
	PhilHealth Premium (MEDICARE)	369.	80
	PAG-IBIG PREMIUMS	200.	00
GS	SIS EMERGENCY LOAN PAYMENT	1,311.	12
	REMITTANCE TO VSUCC	200.	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
	GSIS - GFAL	2,722.	34
	GSIS POLICY LOAN	200.	00
	GSIS MPL	3,677.	76
	PAG-IBIG MULTI-PURPOSE LOAN	579.	14
	TOTAL DEDUCTION	10,591	44
	NET PAY	6,200	56

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Cerna, Mizael B.		
POSITION	Administrative Aide III		
DEPARTMENT	Institute for Strategic Research & Dev	relopment Studies	
	*** EA	RNINGS ***	
	Basic Salary	14,905.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	16,905.0	D
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,341.4	5
	PhilHealth Premium (MEDICARE)	372.62	2
	PAG-IBIG PREMIUMS	200.00)
Home	e Emergency Loan Program (HELP)	1,140.24	1
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00)
	TOTAL DEDUCTION	3,054.3	1
	NET PAY	13,850.6	9

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

г			
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	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,020.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,351.80	
	PhilHealth Premium (MEDICARE)	375.50	
	PAG-IBIG PREMIUMS	200.00	
Hom	ne Emergency Loan Program (HELP)	342.07	
	REMITTANCE TO VSUCC	2,266.67	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	1,563.81	
	TOTAL DEDUCTION	6,099.85	
	NET PAY	10,920.15	
	NEITAI	10,920.13	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Circulado, George S.		
POSITION	Farm Worker I		
DEPARTMENT [Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	13,925.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	15,925.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,253.25	
	PhilHealth Premium (MEDICARE)	348.12	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
GS	SIS EMERGENCY LOAN PAYMENT	655.56	
	GSIS MPL	1,310.05	
	TOTAL DEDUCTION	3,766.98	
	NET PAY	12,158.02	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Codog, Jannet Leslie Evelyn S.		
POSITION	Administrative Aide IV		
DEPARTMENT	University Registrar		
	*** EAI	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,586.00]
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PhilHealth Premium (MEDICARE)	389.65	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	3,189.58	
	PAG-IBIG MULTI-PURPOSE LOAN	375.96	
	TOTAL DEDUCTION	5,557.93	
	NET PAY	12,028.07]

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Cornites, Friedelyn D.		
POSITION	Laboratory Aide II		
DEPARTMENT	Department of Pest Management		
		· · · · · · · · · · · · · · · · · · ·	
	*** EAI	RNINGS ***	
	Basic Salary	15,586.	.00
	Salary Differential	0.	.00
	ACA	1,000.	.00
	PERA	1,000	.00
	TOTAL EARNINGS	17,586	.00
	*** DED	UCTION ***	
	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
	TOTAL DEDUCTION	2,521	.39
	NET PAY	15,064	.61

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Cortez, Arniel S.		
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	
	*** DED	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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	957.83
Misc water	50.00
Misc garbage	100.00
TOTAL DEDUCTION	21,704.01
NET PAY	52,872.99

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Cuevas, Haide B.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00	
	GSIS MPL	701.86	
	PAG-IBIG MULTI-PURPOSE LOAN	458.61	
	TOTAL DEDUCTION	3,279.53	
	NET PAY	13,398.47	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Dag-uman, Michael D.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Computer Science and	l Technology	
	*** EA	RNINGS ***	
	Basic Salary	14	,678.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	16	5,678.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,321.02
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC	5	5,773.33
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	TOTAL DEDUCTION	8	3,316.86
	NET PAY	8	3,361.14

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	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	
	GSIS MPL	2,057.40	
	GSIS POLICY LOAN	200.00	
	TOTAL DEDUCTION	6,839.62	
	NET PAY	24,897.38	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	David, Noessa C.		
POSITION	Administrative Aide IV		
DEPARTMENT	Department of Tourism and Hospitality	y Management	
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00	
			7
	TOTAL EARNINGS	17,586.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.74	ļ
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	389.65	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00)
			7
	TOTAL DEDUCTION	1,992.39	9
			_
	NET PAY	15,593.6	11

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	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	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	
GS	SIS EMERGENCY LOAN PAYMENT	655.56	
	GSIS MPL	1,293.17	
	PAG-IBIG MULTI-PURPOSE LOAN	642.37	
	TOTAL DEDUCTION	4,479.07	
	NET PAY	12,198.93	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Diaz, Benson S.		
POSITION	Welder I		
DEPARTMENT	Office of the Director for Physical Plan	t	
	*** EAI	RNINGS ***	
	Basic Salary	15,706.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	17,706.00	
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,413.54	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	392.65	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	2,006.19	
	NET PAY	15,699.81	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Didal, Florante G.		
POSITION Administrative Officer II		
DEPARTMENT Payroll and Leave Benefits Office		
*** E	ARNINGS ***	
Basic Salary	27,000.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	29,000.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,430.00	
PhilHealth Premium (MEDICARE)	675.00	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	7,229.17	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	491.45	
GSIS POLICY LOAN	200.00	
GSIS MPL	3,082.47	
TOTAL DEDUCTION	14,963.65	
NET PAY	14,036.35	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Didal, Poca Joe A.		
POSITION	Administrative Aide IV		
DEPARTMENT	Department of Animal Science		
	*** 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	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	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
	PAG-IBIG MULTI-PURPOSE LOAN		550.22
	TOTAL DEDUCTION	;	3,842.61
	NET PAY	1;	3,743.39

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Ecleo, Jessam			
POSITION Information Sy	stems Analyst I		
DEPARTMENT Procurement C	Office		
	*** EARNI	NGS ***	
	Basic Salary	30,622.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	32,622.00	
	*** DEDUC	TION ***	
REMITTANCE OF WITHHOLDING TAX O	N COMPENSATION	1,114.77	
LIFE & RETII	REMENT PREMIUM	2,755.98	
PhilHealth Pre	emium (MEDICARE)	765.55	
P.A	AG-IBIG PREMIUMS	200.00	
	GSIS - GFAL	5,780.67	
M	iscellaneous Electric	2,801.21	
	Misc garbage	100.00	
	Misc water	50.00	
	GSIS MPL	3,407.69	
1	OTAL DEDUCTION	17,175.87	
	NET PAY	15,446.13	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

			¬	
NAME OF EMPLOYEE Edullantes, Me	lodina P.			
POSITION Science Resea	rch Specialist I			
DEPARTMENT Barangay Integ	rated Development App	roach for Nutrition Improvement		
	*** EAR	NINGS ***		
	Basic Salary		33,591.00	
	Salary Differential		0.00	
	ACA		1,000.00	
	PERA		1,000.00	
	TOTAL EARNINGS		35,591.00	
	*** DED	UCTION ***		
REMITTANCE OF WITHHOLDING TAX ON	I COMPENSATION		1,625.71	
LIFE & RETIR	EMENT PREMIUM		3,023.19	
PhilHealth Pre	mium (MEDICARE)		839.77	
PA	G-IBIG PREMIUMS		200.00	
PAG-IBIG MULT	I-PURPOSE LOAN		2,874.01	
REMIT	TANCE TO VSUCC		3,977.78	
GSIS EMERGENC	Y LOAN PAYMENT		655.56	
	GSIS MPL		5,233.32	
	GSIS - GFAL		9,634.44	
T	OTAL DEDUCTION		28,063.78	
	NET PAY		7,527.22	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	ELNAS, BEVERLY ANN B.		
POSITION	Accountant I		
DEPARTMENT	Accounting Office		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	29,165	5.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	31,168	5.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624	.85
	PAG-IBIG PREMIUMS	200	0.00
	PhilHealth Premium (MEDICARE)	729	0.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,035	i.83
	TOTAL DEDUCTION	4,589	9.80
	, . 		
	NET PAY	26,575	0.20

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	1,923.00
	*** DEI	DUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		334.34
	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		1,855.35
	REMITTANCE TO VSUCC		3,773.35
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Misc water		100.00
	GSIS - GFAL		3,853.78
	GSIS MPL		3,103.92
	TOTAL DEDUCTION	1	6,923.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Escasinas, Virgilio A.		
POSITION	Security Guard III		
DEPARTMENT	Office of the University Disaster & Risk	Reduction Management	
	*** EAF	RNINGS ***	
	Basic Salary	19	9,744.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL FARITION		4.744.00
	TOTAL EARNINGS	2	1,744.00
	*** DFD	OUCTION ***	
	<i>D</i> E D	0011011	
	Miscellaneous Electric		704.02
	LIFE & RETIREMENT PREMIUM		1,776.96
	PhilHealth Premium (MEDICARE)		493.60
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL	;	3,586.05
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	•	4,814.84
	PAG-IBIG MULTI-PURPOSE LOAN		713.55
	TOTAL DEDUCTION	1	3,750.14
	NET PAY		7,993.86

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	ESGUERRA, ERLY S.		
POSITION	Administrative Officer IV		
DEPARTMENT	Budget Office		
	*** EA	RNINGS ***	
	Basic Salary	17	7,553.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	19	9,553.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,579.77
	PhilHealth Premium (MEDICARE)		438.82
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC		700.00
	TOTAL DEDUCTION	:	2,918.59
	NET PAY	10	6,634.41

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Espinosa, Antonio C.		
POSITION	Security Guard II		
DEPARTMENT	Office of the University Disaster & Risl	k Reduction Management	
		·	
	*** EA	RNINGS ***	
	Basic Salary	16,54	43.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL FABILITIES		40.00
	TOTAL EARNINGS	18,5	43.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,48	88.87
	PhilHealth Premium (MEDICARE)	4	13.57
	PAG-IBIG PREMIUMS	20	00.00
G	SIS EMERGENCY LOAN PAYMENT	1,3	11.12
	GSIS - GFAL	1,82	22.35
	PAG-IBIG MULTI-PURPOSE LOAN	88	91.42
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	3,38	87.57
	TOTAL DEDUCTION	9,5	14.90
	NETOW	0.00	00.40
	NET PAY	9,0	28.10

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Estallo, Chizka Mae M.		
POSITION	Administrative Aide IV		
DEPARTMENT	Renewable Energy Research Center		
	*** EAI	RNINGS ***	
	Basic Salary	15,5	586.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	TOTAL EARNINGS	17,	586.00
	*** DED	UCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM	1,4	402.74
	PhilHealth Premium (MEDICARE)	3	389.65
	PAG-IBIG PREMIUMS	7	700.00
	REMITTANCE TO VSUCC	10,0	093.61
	TOTAL DEDUCTION	12,	586.00
	NET PAY	5,1	000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Estoy, Eduardo D.		
POSITION	Security Guard II		
DEPARTMENT	Office of the University Disaster & Ris	sk Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	16,67	71.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	18,6	71.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,50	00.39
	PhilHealth Premium (MEDICARE)	4	16.77
	PAG-IBIG PREMIUMS	20	00.00
	GSIS CONSOLIDATED LOAN	2,42	29.60
GS	SIS EMERGENCY LOAN PAYMENT	1,19	93.70
Hom	e Emergency Loan Program (HELP)	2,28	30.48
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	8,02	20.94
	NET PAY	10,68	50.06

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

,			
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	DUCTION ***	
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	11,260.80	
	GSIS POLICY LOAN	350.00	
	GSIS MPL	2,662.64	
	TOTAL DEDUCTION	16,744.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Flandez, Arlin B.		
· · · · · · · · · · · · · · · · · · ·		
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	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,604.16	
PhilHealth Premium (MEDICARE)	445.60	
PAG-IBIG PREMIUMS	200.00	
GSIS CONSOLIDATED LOAN	2,575.31	
GSIS EMERGENCY LOAN PAYMENT	1,203.03	
Home Emergency Loan Program (HELP)	2,280.48	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
PAG-IBIG MULTI-PURPOSE LOAN	2,528.49	
TOTAL DEDUCTION	10,837.07	
NET PAY	8,986.93	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Flores, Alicia M.		
POSITION	Administrative Officer V		
DEPARTMENT	Budget Office		
	*** EAI	RNINGS ***	
	Basic Salary	46,7	25.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	48,7	725.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	4,2	05.25
	PhilHealth Premium (MEDICARE)	1,1	68.12
	PAG-IBIG PREMIUMS	7	00.00
GS	SIS EMERGENCY LOAN PAYMENT	1,3	11.12
	REMITTANCE TO VSUCC	9,0	30.41
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,4	99.45
	GSIS - GFAL	9,5	38.10
	GSIS POLICY LOAN	5	00.00
	GSIS MPL	9,5	68.04
	PAG-IBIG MULTI-PURPOSE LOAN	1,1	44.60
	TOTAL DEDUCTION	41,6	665.09
	NET PAY	7,0	059.91

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Fornes, Mercedes V.		
POSITION	Administrative Aide III		
DEPARTMENT	University Learning Commons (Librar	y)	
	*** EA	RNINGS ***	
	Basic Salary	15,13	6.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	17,13	6.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,36	2.24
	PhilHealth Premium (MEDICARE)	37	8.40
	PAG-IBIG PREMIUMS	20	0.00
Home	e Emergency Loan Program (HELP)	2,28	0.48
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	4,22	1.12
	NET PAY	12,91	4.88

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Г			
NAME OF EMPLOYEE	Galupo, Phloem D.		
POSITION	Engineer III		
DEPARTMENT	Office of the Head for Building & House	sing Maintenance	
	*** EA	RNINGS ***	
	Basic Salary	51,357.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	53,357.00	
	*** DEI	DUCTION ***	
	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	140.96	
	Misc garbage	100.00	
	Misc water	50.00	
	TOTAL DEDUCTION	11,959.29	
	NET PAY	41,397.71	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Garcii	os, Jose Roldan C.			
POSITION Admir	nistrative Aide III			
DEPARTMENT Institu	te of Human Kinetics			
	*** EA	RNINGS ***		
	Basic Salary	13	3,000.00	
	Salary Differential		0.00	
	ACA	1	1,000.00	
	PERA	1	1,000.00	
	TOTAL EARNINGS	15	5,000.00	
	*** DEDUCTION ***			
REMITTANCE OF WITHHOLDING	TAX ON COMPENSATION		0.00	
LIFE	& RETIREMENT PREMIUM	1	1,170.00	
Phill-	lealth Premium (MEDICARE)		325.00	
	PAG-IBIG PREMIUMS		200.00	
PAG-IE	BIG MULTI-PURPOSE LOAN		254.96	
	REMITTANCE TO VSUCC	1	1,245.83	
	TOTAL DEDUCTION		0.405.70	
	TOTAL DEDUCTION		3,195.79	
	NET PAY	1	1,804.21	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	
	*** DEDUCTION ***			
	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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Geraldo, Mona Nena B.		
POSITION	Administrative Officer II		
DEPARTMENT	Budget Office		
	·		
	*** EAF	RNINGS ***	
	Basic Salary	14,	678.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	16,	,678.00
	*** DED	UCTION ***	
REMITTANCE OF 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			\neg	
<u> </u>	Gisulga, Saloma B.			
POSITION	Science Research Specialist I			
DEPARTMENT	Barangay Integrated Development Ap	proach 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	
	*** DEDUCTION ***			
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	
F	PAG-IBIG MULTI-PURPOSE LOAN		868.00	
	TOTAL DEDUCTION		23,035.92	
	NET PAY		11,233.08	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Godoy, Genaro G.		
POSITION	Administrative Aide VI		
DEPARTMENT [University Integrated Media Center		
	*** EA	RNINGS ***	
	Basic Salary	18,52	20.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	20,52	20.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,66	66.80
	PhilHealth Premium (MEDICARE)	46	33.00
	PAG-IBIG PREMIUMS	20	00.00
GS	SIS EMERGENCY LOAN PAYMENT	1,20	06.28
	REMITTANCE TO VSUCC	3,22	24.99
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	2,88	35.33
	TOTAL DEDUCTION	9,64	46.40
	NET PAY	10,87	73.60

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Godoy, Arrah Mae C.		
POSITION	Food Service Supervisor I		
DEPARTMENT	VSU Guesthouse		
	*** EA	RNINGS ***	
	Basic Salary	21,388.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	23,388.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,924.9	2
	PhilHealth Premium (MEDICARE)	534.70	0
	PAG-IBIG PREMIUMS	300.00	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	TOTAL DEDUCTION	2,759.6	2
	NET PAY	20,628.3	<u></u>
	NETPAT	20,020.3	<u>o</u>

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Gonzaga, Ernesto A. Jr.		
POSITION	Administrative Aide VI		
DEPARTMENT [Institute for Strategic Research & Dev	velopment 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	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.77	
	PhilHealth Premium (MEDICARE)	438.82	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	1,939.42	
Hom	e Emergency Loan Program (HELP)	2,280.48	
REMITTANCE OF WITHH	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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	CORDE ELVIDA D		
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	
	*** DE	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 DAY	12 (24 (2)	
	NET PAY	12,162.36	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Gorre, Maria Precilla B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Department of Teacher Education		
	*** 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	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM	1	,402.74
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	PhilHealth Premium (MEDICARE)		389.65
	PAG-IBIG PREMIUMS		700.00
	GSIS MPL	1	,586.55
	TOTAL DEDUCTION		1,734.50
	NET PAY	12	2,851.50

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Guarte, Arnulfo M.		
POSITION	Welder II		
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCAT	TON AND TRAINING	
	*** 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	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	1,175.54	
	GSIS MPL	2,045.26	
	TOTAL DEDUCTION	5,550.60	
	NET PAY	14,969.40	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

			1
NAME OF EMPLOYEE	Guinocor, Rysan C.		
POSITION	Chief Administrative Officer		
DEPARTMENT [Administrative Services Office		
	*** EA	RNINGS ***	
	Basic Salary	9	0,078.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	9	2,078.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		6,099.43
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1	5,729.19
	LIFE & RETIREMENT PREMIUM		8,107.02
	PhilHealth Premium (MEDICARE)		2,251.95
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		4,177.78
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	1	2,408.68
	TOTAL DEDUCTION	5	0,124.05
	NET PAY	4	1,953.95

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 FADAUNCE	45,000,00	
	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	
	REMITTANCE TO VSUCC	2,553.13	
	PAG-IBIG MULTI-PURPOSE LOAN	457.65	
	TOTAL DEDUCTION	4,705.78	
	NET PAY	10,294.22	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,591.92	
	PhilHealth Premium (MEDICARE)	442.20	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	7,461.46	
REMITTANCE OF WITHHO	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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Israel, Joel M.		
POSITION	Administrative Aide III		
DEPARTMENT	College of Veterinary Medicine		
	*** EAI	RNINGS ***	
	Basic Salary	14,678.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
			7
	TOTAL EARNINGS	16,678.00	0
	*** DED	UCTION ***	
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	0.00)
	LIFE & RETIREMENT PREMIUM	1,321.02	2
	PAG-IBIG PREMIUMS	200.00)
G	SIS EMERGENCY LOAN PAYMENT	1,311.12	2
	GSIS MPL	3,191.83	3
	REMITTANCE TO VSUCC	5,287.08	3
	PhilHealth Premium (MEDICARE)	366.95	5
	TOTAL DEDUCTION	11,678.00	D.
	NET PAY	5,000.00	D

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
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	
GS	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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Javier, Benito D.		
POSITION	Household Attendant I		
DEPARTMENT	VSU Guesthouse		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	15,020.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	17,020.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,351.80	
	PhilHealth Premium (MEDICARE)	375.50	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS - GFAL	5,780.67	
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	2,030.72	
	TOTAL DEDUCTION	12,020.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Joya, Mary Ann D.		
POSITION	Guesthouse Caretaker		
DEPARTMENT	VSU Manila Office		
	*** EA	RNINGS ***	
	Basic Salary	14,248.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,248.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,282.32	
	PhilHealth Premium (MEDICARE)	356.20	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	2,917.78	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	2,219.78	
	TOTAL DEDUCTION	7,959.41	
	NET PAY	8,288.59	
	321170	0,230.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

	larvin M.		
POSITION Admini	istrative Aide IV		
DEPARTMENT Motor I	Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	10	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
PhilHe	ealth Premium (MEDICARE)		407.95
	PAG-IBIG PREMIUMS		200.00
GSIS EME	RGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL		1,276.69
PAG-IBI	IG MULTI-PURPOSE LOAN		1,497.54
	REMITTANCE TO VSUCC	:	2,630.56
REMITTANCE OF WITHHOLDING	TAX ON COMPENSATION		0.00
	GSIS POLICY LOAN		200.00
	GSIS MPL	;	3,341.49
	TOTAL DEDUCTION	1.	2,333.97
	NET PAY		5,984.03

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	
			1
	TOTAL EARNINGS	15,000.00	
	*** DFI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,170.00	
	PhilHealth Premium (MEDICARE)	325.00	
	PAG-IBIG PREMIUMS	200.00	
	TOTAL DEDUCTION	1,695.00	٦
	TOTAL DEDUCTION	1,095.00	<u>'</u>
	NET PAY	13,305.00]
		· · · · · · · · · · · · · · · · · · ·	J

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Larrosa, Josefina M.		
POSITION	Administrative Officer I		
DEPARTMENT	Dean of Students 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	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,085.	84
	PhilHealth Premium (MEDICARE)	579.	40
	PAG-IBIG PREMIUMS	200.	00
	GSIS POLICY LOAN	500.	00
	PAG-IBIG MULTI-PURPOSE LOAN	5,925.	29
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
	GSIS MPL	3,610.	72
	TOTAL DEDUCTION	13,884.	58
	NET PAY	11,291.	42

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Leorna, Nilo L.		
POSITION	Engineer II		
DEPARTMENT	TECHNICAL-VOCATIONAL EDUCAT	ION AND TRAINING	
	*** EAI	RNINGS ***	
	Basic Salary	40	,935.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	42	2,935.00
	*** DED	OUCTION ***	
	Miscellaneous HOUSING	1	,000.00
	Miscellaneous Electric	4	,174.72
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3	3,170.90
	LIFE & RETIREMENT PREMIUM	3	3,684.15
	PhilHealth Premium (MEDICARE)	1	,023.37
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC	7	7,607.64
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	3	3,429.00
	TOTAL DEDUCTION	24	1,439.78
	NET PAY	18	3,495.22

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	LLano, Alpie T.		
POSITION	Administrative Aide I		
DEPARTMENT	Department of Teacher Education		
	*** 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	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	325.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	Miscellaneous Electric	189.76	
	Misc water	50.00	
	PAG-IBIG MULTI-PURPOSE LOAN	329.83	
	TOTAL DEDUCTION	2,264.59	
	NET PAY	12,735.41	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Llano, Lemuel T.		
POSITION	Administrative Aide I		
DEPARTMENT	Office of the Vice President for Admini	stration & Finance	
	*** EAI	RNINGS ***	
	Basic Salary	13,	000.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	15,	000.00
	*** DED	OUCTION ***	
		OCTION ***	
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION		0.00
	Miscellaneous Electric		800.59
	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,	586.10
	PAG-IBIG PREMIUMS	;	200.00
	GSIS MPL		784.06
	GSIS POLICY LOAN		67.46
	TOTAL DEDUCTION	9,	392.16
	NET PAY	5,	607.84

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Lor, Letty Jean C.		
POSITION	Administrative Aide VI		
DEPARTMENT	Gender Resource Center		
	*** EAF	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
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	LIFE & RETIREMENT PREMIUM	1,402.7	4
	PhilHealth Premium (MEDICARE)	389.6	5
	PAG-IBIG PREMIUMS	200.0	0
GS	SIS EMERGENCY LOAN PAYMENT	655.5	6
	GSIS - GFAL	8,998.5	7
	REMITTANCE TO VSUCC	939.4	8
	TOTAL DEDUCTION	12,586.0	0
	NET PAY	5,000.0	0

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Loreto, Gina A.		
POSITION Administrative Aide VI		
DEPARTMENT University Registrar		
*** E	ARNINGS ***	
Basic Salary	17,553.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	19,553.00	
*** DE	EDUCTION ***	
LIFE & RETIREMENT PREMIUM	1,579.77	
PhilHealth Premium (MEDICARE)	438.82	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	0.00	
REMITTANCE TO VSUCC	9,267.62	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	2,706.33	
PAG-IBIG MULTI-PURPOSE LOAN	360.46	
TOTAL DEDUCTION	14,553.00	
NET PAY	5,000.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Lumacad, Aniceta M.	
POSITION Administrative Officer II	
DEPARTMENT Graduate School	
*** EA	ARNINGS ***
Basic Salary	27,000.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	29,000.00
*** DE	DUCTION ***
LIFE & RETIREMENT PREMIUM	2,430.00
PhilHealth Premium (MEDICARE)	675.00
PAG-IBIG PREMIUMS	200.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
GSIS - GFAL	2,421.81
PAG-IBIG MULTI-PURPOSE LOAN	3,672.36
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	491.45
REMITTANCE TO VSUCC	8,591.78
GSIS MPL	4,206.48
TOTAL DEDUCTION	24,000.00
NET PAY	5,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Lumen, Mike Laurence V.		
POSITION	Executive Assistant III		
DEPARTMENT [Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	57,347	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	59,347	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	5,161	.23
	PhilHealth Premium (MEDICARE)	1,433	.67
	PAG-IBIG PREMIUMS	200	.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,412	.15
	TOTAL DEDUCTION	12,207	7.05
	NETDAY	17.400	0.5
	NET PAY	47,139	1.90

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Managhanag Arabia D		1
<u> </u>	Managbanag, Archie B.]
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Risk	Reduction Management	
	*** EAI	RNINGS ***	
	Basic Salary	1	4,678.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	6,678.00
	*** DED	UCTION ***	
	DED	001101	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Miscellaneous Electric		200.60
	Misc water		50.00
	LIFE & RETIREMENT PREMIUM		1,321.02
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		366.95
	PAG-IBIG MULTI-PURPOSE LOAN		382.75
	REMITTANCE TO VSUCC		7,779.69
	Misc garbage		100.00
	GSIS POLICY LOAN		90.00
	TOTAL DEDUCTION	1	0,491.01
	NET PAY		6,186.99

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Managbanag, Michael V.		
Administrative Aide III		
Motor Pool Services Unit		
*** EA	RNINGS ***	
Basic Salary	14,905.0	0
Salary Differential	0.0	0
ACA	1,000.0	0
PERA	1,000.0	0
TOTAL EARNINGS	16,905.0	0
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,341.4	5
PhilHealth Premium (MEDICARE)	372.6	2
PAG-IBIG PREMIUMS	200.0	0
GSIS CONSOLIDATED LOAN	733.4	7
DLDING TAX ON COMPENSATION	0.0	0
TOTAL DEDUCTION	2,647.5	4
NET PAY	14 257 4	6
	Motor Pool Services Unit *** EA Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DEI LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS GSIS CONSOLIDATED LOAN DLDING TAX ON COMPENSATION TOTAL DEDUCTION	Administrative Aide III Motor Pool Services Unit

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Marañan, Clemente N. Jr.		
POSITION	Administrative Aide I		
DEPARTMENT [Department of Agronomy		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	13,109.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	15,109.0	0
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,179.8	1
	PhilHealth Premium (MEDICARE)	327.7	2
	PAG-IBIG PREMIUMS	200.0	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	REMITTANCE TO VSUCC	1,300.0	0
	TOTAL DEDUCTION	3,007.5	3
	NET PAY	12,101.4	7

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Marte, Romel R.		
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	16,678.00	
	*** DEI	OUCTION ***	
	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	
	321170	12,001.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Martirez, Vicente C.		
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	14,67	8.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	16,67	78.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,32	11.02
	PhilHealth Premium (MEDICARE)	36	66.95
	PAG-IBIG PREMIUMS	20	00.00
	GSIS MPL	98	88.96
	TOTAL DEDUCTION	2,87	76.93
	NET PAY	13,80	01.07

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Matiom, Felipe M.		
<u> </u>			
POSITION	Construction & Maintenance Foreman		
DEPARTMENT	Office of the Head for Building & Hou	sing Maintenance	
	*** EA	RNINGS ***	
	Basic Salary	19,	923.00
	Salary Differential		0.00
	ACA	1,1	000.00
	PERA	1,0	000.00
	TOTAL EARNINGS	21,	923.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1, ,	793.07
	PhilHealth Premium (MEDICARE)	4	498.07
	PAG-IBIG PREMIUMS		200.00
Home	e Emergency Loan Program (HELP)	1,7	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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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	
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	1,229.94	
PhilHealth Premium (MEDICARE)	341.65	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS POLICY LOAN	100.00	
REMITTANCE TO VSUCC	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS MPL	1,965.97	
TOTAL DEDUCTION	5,348.68	
NET PAY	10,317.32	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Mendoza, Edilberto V.		
POSITION	Security Guard III		
DEPARTMENT	University Disaster Risk Reduction ar Office	nd Management, Safety and Security	
	*** 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
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,793.07
	PhilHealth Premium (MEDICARE)		498.07
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		6,887.50
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL		3,584.56
	PAG-IBIG MULTI-PURPOSE LOAN		826.77
	TOTAL DEDUCTION	1	3,789.97
	NET PAY		8,133.03

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

RNINGS ***	
16,318.00	
0.00	
1,000.00	
1,000.00	
18,318.00	
OUCTION ***	
1,468.62	
407.95	
200.00	
2,381.38	
942.53	
2,280.48	
5,637.04	
0.00	
13,318.00	
5,000.00	
	0.00 1,000.00 1,000.00 18,318.00 0UCTION *** 1,468.62 407.95 200.00 2,381.38 942.53 2,280.48 5,637.04 0.00 13,318.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Mercado,	Clara P.		
POSITION Administr	ative Aide VI		
DEPARTMENT University	Services Health, Emergence	y & Rescue	
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	18,23	38.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	20,23	38.00
	*** DEI	OUCTION ***	
LIFE & F	RETIREMENT PREMIUM	1,64	11.42
PhilHealt	h Premium (MEDICARE)	45	55.95
	PAG-IBIG PREMIUMS	30	03.84
GSIS EMERG	ENCY LOAN PAYMENT	1,29	90.01
PAG-IBIG	MULTI-PURPOSE LOAN	2,2	18.85
R	EMITTANCE TO VSUCC	4,52	28.34
REMITTANCE OF WITHHOLDING TA	X ON COMPENSATION		0.00
	GSIS MPL	4,29	99.59
	GSIS POLICY LOAN	50	00.00
	TOTAL DEDUCTION	15,2	38.00
	NET PAY	5,00	00.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			1
_	Mesias, Inish Chris P.		
POSITION	Associate Professor II		
DEPARTMENT I	Department of Food Science and Tec	hnology	
	*** 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
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		7,980.73
	LIFE & RETIREMENT PREMIUM		5,161.23
	PhilHealth Premium (MEDICARE)		1,433.67
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		286.74
	GSIS Computer Loan		983.33
GSIS	S EMERGENCY LOAN PAYMENT		1,147.94
	GSIS POLICY LOAN		500.00
	GSIS MPL		5,406.19
	REMITTANCE TO VSUCC	1	3,456.11
	TOTAL DEDUCTION	3	6,754.42
	NET PAY	2	2,592.58

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Miñoza, Susana B.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Pure and Applied Che	mistry	
	*** 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	4,586.67	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	1,143.00	
	TOTAL DEDUCTION	7,948.26	
	NET PAY	11,604.74	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Mondal, Nelsie F.		
POSITION	Administrative Aide IV		
DEPARTMENT	Office of the Vice President for Acaden	nic Affairs	
	*** EAF	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
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM		1,402.74
	PhilHealth Premium (MEDICARE)		389.65
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	REMITTANCE TO VSUCC		6,000.00
	TOTAL DEDUCTION		7,992.39
	NET PAY		9,593.61

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

•			
NAME OF EMPLOYEE	Montajes, Carlos B.		
POSITION	Administrative Aide I		
DEPARTMENT	College of Engineering and Technological	gy	
	*** EA	RNINGS ***	
	Basic Salary	13,441.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	15,441.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,209.69	
	PhilHealth Premium (MEDICARE)	336.02	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	2,729.43	
	PAG-IBIG MULTI-PURPOSE LOAN	695.71	
	TOTAL DEDUCTION	6,481.97	
	NET PAY	8,959.03	1
	NET FAT	0,939.03	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Muaña, Roger T.		
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	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,591.92	
	PhilHealth Premium (MEDICARE)	442.20	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	1,164.75	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	6,660.41	
	TOTAL DEDUCTION	10,059.28	
	NET PAY	9,628.72	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Muertigue, Jesibel L.		
POSITION	Administrative Aide III		
DEPARTMENT	College of Forestry & Environmental S	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	101/12 2/11/11/100	10,010.00	
	*** DEC	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	1,544.44	
	GSIS MPL	1,018.23	
	TOTAL DEDUCTION	4,450.64	
	NET PAY	12,227.36	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Napiere, Wilma V.		
POSITION	Administrative Officer II		
DEPARTMENT [Accounting Office		
	*** EA	RNINGS ***	
	Basic Salary	27,000.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	29,000.0	p
	*** DEC	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,430.00	
	PhilHealth Premium (MEDICARE)	675.00)
	PAG-IBIG PREMIUMS	200.00)
	REMITTANCE TO VSUCC	6,204.24	1
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	491.45	5
	GSIS MPL	5,089.67	7
	TOTAL DEDUCTION	15,090.3	6
	NET PAY	13,909.6	4

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Napoles, Homer Lois P.		
POSITION	Registrar II		
DEPARTMENT	University Registrar		
	*** EA	RNINGS ***	
	Basic Salary	36,619.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	38,619.00	
	*** DEC	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PhilHealth Premium (MEDICARE)	915.47	
	PAG-IBIG PREMIUMS	2,200.00	
	REMITTANCE TO VSUCC	19,638.33	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,180.58	
	GSIS MPL	1,579.77	
	TOTAL DEDUCTION	29,809.86	
	NET PAY	8,809.14	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Nayre, Shirley T.		
POSITION	Administrative Aide IV		
DEPARTMENT	Extension 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	
	*** DED	OUCTION ***	
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	
	REMITTANCE TO VSUCC	500.00	
	TOTAL DEDUCTION	2,492.39	
	NET PAY	15,093.61	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Nayre, Artemio T.		
POSITION	Administrative Aide III		
DEPARTMENT [Office of the Vice President for Resea	arch, Extension and Innovation	
	*** EA	RNINGS ***	
	Basic Salary	15	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
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS POLICY LOAN		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL		2,403.50
	REMITTANCE TO VSUCC	(5,777.78
	TOTAL DEDUCTION	1	1,964.14
	NET PAY		5,055.86

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Neri, Victor S.		
POSITION	Administrative Assistant V		
DEPARTMENT	Office of the Vice President for Acade	mic Affairs	
	*** EA	RNINGS ***	
	Basic Salary	27,00	00.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	29,0	00.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,43	30.00
	PAG-IBIG PREMIUMS	20	00.00
	PhilHealth Premium (MEDICARE)	67	75.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	3,3	05.00
	NET PAY	25,6	95.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	0.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	15,219	9.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,189).71
	PhilHealth Premium (MEDICARE)	330	0.47
	PAG-IBIG PREMIUMS	200	0.00
	PAG-IBIG MULTI-PURPOSE LOAN	2,393	3.38
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	C	0.00
	REMITTANCE TO VSUCC	1,750	0.00
	GSIS MPL	2,684	.37
	TOTAL DEDUCTION	9,53	1.26
	NET PAY	5,687	7.74

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Oracion, Roberto I.		
POSITION	Administrative Aide VI		
DEPARTMENT	Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	17,962.00	
	Salary Differential	0.00	1
	ACA	1,000.00	1
	PERA	1,000.00	1
			_
	TOTAL EARNINGS	19,962.00	D
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,616.58	i e
	PhilHealth Premium (MEDICARE)	449.05	i
	PAG-IBIG PREMIUMS	200.00	1
	GSIS CONSOLIDATED LOAN	2,090.00	1
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	!
Hom	ne Emergency Loan Program (HELP)	1,140.24	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	1
	TOTAL DEDUCTION	6,806.99	9]
	NET PAY	13,155.0	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	ORACION, ROLANDO I.		
POSITION	Administrative Aide I		
DEPARTMENT	College of Agricultural & Food Science	е	
	*** 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	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,219.7	7
	PhilHealth Premium (MEDICARE)	338.8	2
	PAG-IBIG PREMIUMS	200.0	0
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.0	0
	GSIS MPL	2,775.2	9
	TOTAL DEDUCTION	6,441.3	2
	NET PAY	9,111.6	8

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	ORAÑO, PAMELA P.		
POSITION	Administrative Officer IV		
DEPARTMENT	Quality Assurance Center		
	*** EAF	RNINGS ***	
	Basic Salary	17,5	53.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	19,5	53.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,5	79.77
	PhilHealth Premium (MEDICARE)	4;	38.82
	PAG-IBIG PREMIUMS	20	00.00
GS	SIS EMERGENCY LOAN PAYMENT	6	55.56
	GSIS - GFAL	5,22	23.33
	PAG-IBIG MULTI-PURPOSE LOAN	5	50.67
	REMITTANCE TO VSUCC	2,80	68.18
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	98	83.33
	GSIS POLICY LOAN	10	00.00
	GSIS MPL	1,99	53.34
	TOTAL DEDUCTION	14,5	53.00
	NET PAY	5,0	00.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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	
	*** 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	
G	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS - GFAL	2,012.25	
	GSIS MPL	2,734.67	
	TOTAL DEDUCTION	8,276.63	
	NET PAY	11,276.37	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Orias, Julie Ann		
POSITION	Administrative Aide III		
DEPARTMENT [Department of Business and Manager	ment	
	*** EA:	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	*** DEI	OUCTION ***	
	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	
	GSIS MPL	498.18	
	TOTAL DEDUCTION	2,763.39	
	NET PAY	13,914.61	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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
Hom	ne Emergency Loan Program (HELP)	2,280.	48
	REMITTANCE TO VSUCC	6,069.	45
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
G	SIS EMERGENCY LOAN PAYMENT	1,206.	14
	Globe Excess Payment	1,000.	00
	GSIS POLICY LOAN	800.	00
	TOTAL DEDUCTION	16,279.	07
	NET PAY	5,643.	93

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Paderes, Veronico R.		
POSITION	Administrative Aide I		
DEPARTMENT [Motor Pool Services Unit		
	*** EA	RNINGS ***	
	Basic Salary	13,109.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00	
	TOTAL EARNINGS	15,109.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,179.81	
	PhilHealth Premium (MEDICARE)	327.72	2
	PAG-IBIG PREMIUMS	200.00)
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00)
	GSIS Computer Loan	983.33	3
	PAG-IBIG MULTI-PURPOSE LOAN	620.30)
	TOTAL DEDUCTION	4,622.28	3
			_
	NET PAY	10,486.72	2

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Pasa, Janet O.		
POSITION	Administrative Aide III		
DEPARTMENT	Philippine Root Crops & Research Tra	ining Center	
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	16,678.0	D
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,321.02	2
	PhilHealth Premium (MEDICARE)	366.99	5
	PAG-IBIG PREMIUMS	200.00)
	GSIS MPL	844.3	7
	TOTAL DEDUCTION	2,732.3	4
	NET PAY	13,945.6	6

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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
	*** DEI	OUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		1,753.02
	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		8,367.41
	TOTAL DEDUCTION		13,543.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Pasion, Zargia Grace A.		
POSITION	Administrative Officer II		
DEPARTMENT [Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	27,000.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	29,000.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,430.00	
	PhilHealth Premium (MEDICARE)	675.00	
	PAG-IBIG PREMIUMS	200.00	
	TOTAL DEDUCTION	3,305.00]
	NET PAY	25,695.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

,			
NAME OF EMPLOYEE	Pausanos, Mike B.		
POSITION	Administrative Aide III		
DEPARTMENT [National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	15,	136.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	17	136.00
	TOTAL LANNINGS	17,	130.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	362.24
	PhilHealth Premium (MEDICARE)		378.40
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC	5,	369.20
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Miscellaneous Electric	1,	084.34
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	2,	130.38
	PAG-IBIG MULTI-PURPOSE LOAN	1,	461.44
	TOTAL DEDUCTION	12,	136.00
	NET PAY	5,	000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Pausanos, Emelita S.		
POSITION	Administrative Aide IV		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	15,586.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
			_
	TOTAL EARNINGS	17,586.0	0
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402.74	1
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	389.68	
REMITTANCE OF WITH	IOLDING TAX ON COMPENSATION	0.00	
NEMIT I MOZ OF WITH	PAG-IBIG MULTI-PURPOSE LOAN	700.37	
	REMITTANCE TO VSUCC	5,895.27	
	GSIS MPL	529.00	
	TOTAL DEDUCTION	9,117.0	3
			_
	NET PAY	8,468.9	7

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

г			
NAME OF EMPLOYEE	Pedregosa, Rosendo L.		
POSITION	Security Guard I		
DEPARTMENT [Office of the University Disaster & Ris	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	14,678.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	16,678.	00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
	LIFE & RETIREMENT PREMIUM	1,321.)2
	PhilHealth Premium (MEDICARE)	366.	95
	PAG-IBIG PREMIUMS	200.	00
	GSIS MPL	1,979.4	45
	PAG-IBIG MULTI-PURPOSE LOAN	552.	52
	REMITTANCE TO VSUCC	500.	00
	TOTAL DEDUCTION	4,919.	94
	NET PAY	11,758.	06

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Piad, Nony F. Jr.		
POSITION	Administrative Aide III		
DEPARTMENT	Office of the Vice President for Resear	ch, Extension and Innovation	
	*** EAF	RNINGS ***	
	Basic Salary	14,792.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	16,792.0	0
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,331.2	8
	PhilHealth Premium (MEDICARE)	369.8	0
	PAG-IBIG PREMIUMS	200.0	0
	REMITTANCE TO VSUCC	4,450.0	0
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	0
	PAG-IBIG MULTI-PURPOSE LOAN	380.7	3
	TOTAL DEDUCTION	6,731.8	1
	NET PAY	10,060.1	9
		· · · · · · · · · · · · · · · · · · ·	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Piamonte, Patrick John B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Department of Biological Sciences		
	*** 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 ***	
	PAG-IBIG PREMIUMS	200.00	
	LIFE & RETIREMENT PREMIUM	1,402.74	
	PhilHealth Premium (MEDICARE)	389.65	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	1,021.07	
	PAG-IBIG MULTI-PURPOSE LOAN	374.65	
	REMITTANCE TO VSUCC	9,197.89	
	TOTAL DEDUCTION	12,586.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	16,671.	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	1,750.	76
Hom	e 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	13,412.	96

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Posas, Henry P.		
POSITION	Security Guard II		
DEPARTMENT	Office of the University Disaster & Risk	k Reduction Management	
			•
	*** EAI	RNINGS ***	
	Basic Salary	1	6,543.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	8,543.00
	*** DED	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,488.87
	PhilHealth Premium (MEDICARE)		413.57
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT		1,311.12
	PAG-IBIG MULTI-PURPOSE LOAN		819.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL		3,387.57
	GSIS - GFAL		2,312.27
	TOTAL DEDUCTION		9,932.52
	NET PAY		8,610.48

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Rabanos, Nolito L.		
POSITION	Administrative Aide IV		
DEPARTMENT	Regional Climate Change R & D Cen	ter	
	*** EA	RNINGS ***	
	Basic Salary	16,443.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	18,443.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,479.87	
	PhilHealth Premium (MEDICARE)	411.07	
	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	7,705.77	
	NET PAY	10,737.23	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Ramada, Felisa C.		
POSITION	Guesthouse Caretaker		
DEPARTMENT	VSU Cebu Office		
	*** EAF	RNINGS ***	
	Basic Salary	13,819.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	15,819.00	
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,243.71	
	PhilHealth Premium (MEDICARE)	345.47	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	6,491.67	
	TOTAL DEDUCTION	8,280.85	
	NET PAY	7,538.15	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Restor, Christan Mikhael D.		
POSITION	Administrative Assistant II		
DEPARTMENT	University Registrar		
	*** EA	RNINGS ***	
	Basic Salary	1!	9,744.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	2	1,744.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	LIFE & RETIREMENT PREMIUM		1,776.96
	PhilHealth Premium (MEDICARE)		493.60
	PAG-IBIG PREMIUMS		200.00
	Miscellaneous Electric	;	3,289.17
	TOTAL DEDUCTION		5,759.73
	NET PAY	1	5,984.27

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	
	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	1,131.11	
	TOTAL DEDUCTION	3,019.08	
	NET PAY	13,658.92	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Sacro, Celso F.		
POSITION	Administrative Aide VI		
DEPARTMENT	Cash Office		
	*** EAI	RNINGS ***	
	Basic Salary	17,	553.00
	Salary Differential		0.00
	ACA	1,1	000.00
	PERA	1,1	000.00
	TOTAL EARNINGS	19,	553.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,	579.77
	PhilHealth Premium (MEDICARE)		438.82
	PAG-IBIG PREMIUMS	;	200.00
GS	SIS EMERGENCY LOAN PAYMENT	1,	165.75
	PAG-IBIG MULTI-PURPOSE LOAN	1,1	660.92
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	3,	594.39
	GSIS POLICY LOAN	;	300.00
	TOTAL DEDUCTION	8,	939.65
	NET PAY	10,	613.35

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_		<u> </u>	
NAME OF EMPLOYEE	Salentes, Allan R.		
POSITION	Draftsman III		
DEPARTMENT [Physical Plant Office		
	*** EA	RNINGS ***	
	Basic Salary	27,573.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	29,573.00	
	TOTAL EARININGS	29,573.00	
	*** DED	DUCTION ***	
	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	
	REMITTANCE TO VSUCC	200.00	
	GSIS POLICY LOAN	200.00	
	TOTAL DEDUCTION	5,344.28	
	NET PAY	24,228.72	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Sarvida, Clint C.		
POSITION	Engineer II		
DEPARTMENT [Instrumentation and Laboratory Equipr	ment Unit	
	*** EAF	RNINGS ***	
	Basic Salary	39,67	72.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	41,6	72.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	3,57	70.48
	PAG-IBIG PREMIUMS	20	00.00
	PhilHealth Premium (MEDICARE)	99	91.80
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,88	31.10
	REMITTANCE TO VSUCC	4,17	78.33
	Miscellaneous Electric	2,30	04.23
	Misc garbage	10	00.00
	Misc water		50.00
	TOTAL DEDUCTION	14,2	75.94
	NET PAY	27,3	96.06

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	14,678	3.00
	Salary Differential	0	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	16,678	3.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321	.02
	PAG-IBIG PREMIUMS	200	0.00
	PhilHealth Premium (MEDICARE)	366	5.95
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0	0.00
	REMITTANCE TO VSUCC	8,036	5.38
	GSIS MPL	1,494	.56
	TOTAL DEDUCTION	11,418	3.91
	NET PAY	5,259	9.09
	13211741	0,200	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

			_
NAME OF EMPLOYEE Solis,	Remenita J.		_
POSITION Admir	nistrative Assistant II		
DEPARTMENT Collect	ge of Agricultural & Food Scienc	е]
	*** 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 ***	
	Misc garbage		100.00
	Miscellaneous Electric		3,361.46
LIFE	& RETIREMENT PREMIUM		1,793.07
Philh	lealth Premium (MEDICARE)		498.07
	PAG-IBIG PREMIUMS		200.00
GSIS EMI	ERGENCY LOAN PAYMENT		655.56
	GSIS - GFAL		1,563.00
PAG-IE	BIG MULTI-PURPOSE LOAN		792.22
REMITTANCE OF WITHHOLDING	G TAX ON COMPENSATION		0.00
	Misc water		50.00
	GSIS MPL		3,103.92
	GSIS POLICY LOAN		500.00
	TOTAL DEDUCTION		12,617.30
	NET PAY		9,305.70

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE T		
NAME OF EMPLOYEE Tabrosa, Lucilyn L.		
POSITION Administrative Aide IV		
DEPARTMENT Accounting Office		
*** EA	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
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 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	2,834.59	
TOTAL DEDUCTION	9,849.31	
NET PAY	7,736.69	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Talabo, Annie L.		
POSITION	Senior Administrative Assistant III		
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 ***	
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	915.47	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	858.10	
	TOTAL DEDUCTION	5,269.28	
	NET PAY	33,349.72	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Tanaid, Rizal R.		
POSITION	Household Attendant I		
DEPARTMENT	VSU Guesthouse		
	*** EA	RNINGS ***	
	Basic Salary	15,02	20.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	17,02	20.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,35	51.80
	PhilHealth Premium (MEDICARE)	37	75.50
	PAG-IBIG PREMIUMS	20	00.00
GS	IS EMERGENCY LOAN PAYMENT	1,31	1.12
	PAG-IBIG MULTI-PURPOSE LOAN	1,05	52.13
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	98	33.33
	GSIS - GFAL	2,56	65.89
	GSIS POLICY LOAN	30	00.00
	GSIS MPL	2,34	10.05
	TOTAL DEDUCTION	10,47	79.82
	NET PAY	6.5.	40.18

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Tandaria Ossama D		
NAME OF EMPLOYEE	Teodosio, Socorro B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Philippine Root Crops & Research Tr	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	16,318	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	18,318	300
	TOTAL LANNINGS	10,310	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,468	.62
	PhilHealth Premium (MEDICARE)	407	.95
	PAG-IBIG PREMIUMS	200	.00
	GSIS POLICY LOAN	200	.00
	PAG-IBIG MULTI-PURPOSE LOAN	1,334	.36
	REMITTANCE TO VSUCC	5,642	.71
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0	.00
G	SIS EMERGENCY LOAN PAYMENT	1,311	.12
	GSIS MPL	2,542	.27
	TOTAL DEDUCTION	13,107	7.03
	NET PAY	5,210	1.97

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
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	
	GSIS MPL	2,758.38	
	REMITTANCE TO VSUCC	2,325.00	
	TOTAL DEDUCTION	7,246.76	
	NET PAY	9,431.24	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	9,072.24	
	NET PAY	29,546.76	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	OUCTION ***	
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
	REMITTANCE TO VSUCC	;	3,191.67
	TOTAL DEDUCTION		5,079.64
	NET PAY	1	1,598.36

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF FURIOUSE THE ACTION A		
NAME OF EMPLOYEE Urate, Christopher A.		
POSITION Administrative Aide I		
DEPARTMENT College of Engineering and Technological	ogy	
*** EA	RNINGS ***	
Basic Salary	13,109.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	15,109.00	
*** DE	DUCTION ***	
PhilHealth Premium (MEDICARE)	327.72	
PAG-IBIG PREMIUMS	200.00	
LIFE & RETIREMENT PREMIUM	1,179.81	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
GSIS MPL	1,188.72	
REMITTANCE TO VSUCC	5,264.58	
GSIS POLICY LOAN	85.00	
TOTAL DEDUCTION	9,556.95	
NET PAY	5,552.05	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Valdevieso, Gelberto P.	
POSITION Administrative Aide III	
DEPARTMENT Farm Resource Management Ins	titute
***	EARNINGS ***
Basic Sala	ry 15,136.00
Salary Different	al 0.00
AC	A 1,000.00
PER	AA 1,000.00
TOTAL EARNING	SS 17,136.00
*** [DEDUCTION ***
LIFE & RETIREMENT PREMIU	M 1,362.24
PhilHealth Premium (MEDICAR	E) 378.40
PAG-IBIG PREMIUM	S 200.00
GSIS EMERGENCY LOAN PAYMEN	IT 655.56
GSIS - GFA	AL 4,130.42
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS MF	PL 1,684.37
PAG-IBIG MULTI-PURPOSE LOA	N 1,246.93
REMITTANCE TO VSUC	C 2,478.08
TOTAL DEDUCTIO	DN 12,136.00
NET PA	Y 5,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Valdevieso, Leilani M.		
POSITION	Instructor I		
DEPARTMENT	Department of Food Science and Tech	nnology	
			•
	*** EAI	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
	*** DFD	UCTION ***	
	DED	0011011	
	LIFE & RETIREMENT PREMIUM	;	2,624.85
	PhilHealth Premium (MEDICARE)		729.12
	PAG-IBIG PREMIUMS		600.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS - GFAL	:	2,998.95
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		955.54
	GSIS POLICY LOAN		200.00
	GSIS MPL		1,782.70
	PAG-IBIG MULTI-PURPOSE LOAN		532.01
	REMITTANCE TO VSUCC	4	4,400.00
	TOTAL DEDUCTION	1	5,478.73
	NET PAY	1	5,686.27

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Valenzona, Nicolas Nelson R.		
POSITION	Administrative Aide V		
DEPARTMENT	Office of the Head for Building & Hous	sing Maintenance	
	*** EA	RNINGS ***	
	Basic Salary	16,671.0	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
			_
	TOTAL EARNINGS	18,671.0	0
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,500.3	9
	PhilHealth Premium (MEDICARE)	416.7	7
	PAG-IBIG PREMIUMS	200.0)
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0)
	GSIS MPL	1,465.9	7
	PAG-IBIG MULTI-PURPOSE LOAN	603.5	5
	TOTAL DEDUCTION	4,186.6	9
	NET PAY	14,484.3	1

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMDLOYEE Valorens Valorio C	
NAME OF EMPLOYEE Valenzona, Valerie C.	
POSITION Administrative Officer I	
DEPARTMENT 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	11,917.08
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS Computer Loan	983.33
GSIS EMERGENCY LOAN PAYMENT	655.56
GSIS MPL	3,125.47
PAG-IBIG MULTI-PURPOSE LOAN	629.32
TOTAL DEDUCTION	20,176.00
NET PAY	5,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Valenzona, Raul Anthony S.		
POSITION	Administrative Aide IV		
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 ***	
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	
	PAG-IBIG MULTI-PURPOSE LOAN	658.42	
	GSIS POLICY LOAN	336.00	
	TOTAL DEDUCTION	2,986.81	
	NET PAY	14,599.19	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Valenzona, Mario Lilio P.		
POSITION	Supervising Administrative Officer		
DEPARTMENT	Physical Plant Office		
·			
	*** EV	RNINGS ***	
	11/11	1411100	
	Basic Salary	73	3,661.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	7	5,661.00
	delete D. D. D.		
	*** DEL	OUCTION ***	
	Miscellaneous HOUSING		500.00
	Miscellaneous Electric		1,066.27
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	1,020.50
	LIFE & RETIREMENT PREMIUM	(6,629.49
	PhilHealth Premium (MEDICARE)		1,841.52
	PAG-IBIG PREMIUMS		200.00
Hon	ne Emergency Loan Program (HELP)	:	2,280.48
	REMITTANCE TO VSUCC	!	5,000.00
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	3	0,688.26
	TOTAL DEDUCTION		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
	NET PAY	4	4,972.74

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Vecina, Ryan Johnson B.		
POSITION	Administrative Aide IV		
DEPARTMENT	VSU Manila Office		
	*** EA	RNINGS ***	
	Basic Salary	15,82	7.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	17,82	7.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,42	4.43
	PhilHealth Premium (MEDICARE)	39	5.67
	PAG-IBIG PREMIUMS	20	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS Computer Loan	98	3.33
	GSIS MPL	2,51	3.28
	TOTAL DEDUCTION	5,51	6.71
	NET PAY	12,31	0.29

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

			1
NAME OF EMPLOYEE Vergara, Ra			
POSITION Administrative	Administrative Aide VI		
DEPARTMENT Instruction a	nd Evaluation Office		
	*** 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	OUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		1,057.23
LIFE & RE	TIREMENT PREMIUM		1,579.77
PhilHealth F	Premium (MEDICARE)		438.82
I	PAG-IBIG PREMIUMS		200.00
GSIS EMERGEN	NCY LOAN PAYMENT		655.56
PAG-IBIG MU	ILTI-PURPOSE LOAN		2,356.94
REMITTANCE OF WITHHOLDING TAX	ON COMPENSATION		0.00
	Misc water		50.00
	GSIS POLICY LOAN		200.00
	GSIS MPL		3,719.89
	TOTAL DEDUCTION	1	0,358.21
	NET PAY		9,194.79

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Vergis, Valerie Y.		
POSITION	Administrative Officer II		
DEPARTMENT	Accounting Office		
	*** EAI	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL FARMINGO	40.550.00	
	TOTAL EARNINGS	19,553.00	
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.77	
	PhilHealth Premium (MEDICARE)	438.82	
	PAG-IBIG PREMIUMS	200.00	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
	REMITTANCE TO VSUCC	9,725.51	
REMITTANCE OF WITHE	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	14,553.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Villaruel, Jenzen Jhon M.		
POSITION	Security Guard I		
DEPARTMENT	Office of the University Disaster & Risl	k Reduction Management	
	*** EA	RNINGS ***	
	Basic Salary	1	4,678.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL FARMINGS		0.070.00
	TOTAL EARNINGS	1	6,678.00
	*** DEL		
	↑↑↑ DEL	OUCTION ***	
REMITTANCE OF WITHH	IOLDING 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		490.48
	REMITTANCE TO VSUCC		4,380.22
G	SIS EMERGENCY LOAN PAYMENT		1,000.35
	Miscellaneous Electric		1,825.31
	Misc garbage		100.00
	Misc water		50.00
			4.0=0.00
	TOTAL DEDUCTION	1	1,678.00
	NET PAY		5,000.00
	NET PAY		3,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Villas, Me-an D.		
POSITION	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	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,809.36	
	PhilHealth Premium (MEDICARE)	502.60	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	0.00	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	2,711.96	
	NET PAY	19,392.04]

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Villas, Jansel Joi C.		
POSITION	Administrative Aide IV		
DEPARTMENT	University Learning Commons (Librar	у)	
	*** 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	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,40	2.74
	PhilHealth Premium (MEDICARE)	38	9.65
	PAG-IBIG PREMIUMS	20	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Miscellaneous Electric	1,15	6.63
	Misc garbage	10	0.00
	Misc water	5	0.00
	GSIS CONSOLIDATED LOAN	76	6.01
	REMITTANCE TO VSUCC	69	0.83
	TOTAL DEDUCTION	4,75	5.86
	NET PAY	12,83	0.14

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Yepes, Prose Ivy G.		
POSITION	SUC President IV		
DEPARTMENT	Office of the President		
		<u>'</u>	
	*** EAI	RNINGS ***	
	Basic Salary	189,199.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	191,199.	00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	17,027.	91
	PAG-IBIG PREMIUMS	200.	00
	PhilHealth Premium (MEDICARE)	2,500.	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	37,508.	72
	GSIS MPL	33,650.	81
	TOTAL DEDUCTION	90,887	44
	NET PAY	100,311	56

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEETulin, Anabella B.		
POSITION University Professor		
DEPARTMENT Philippine Root Crops & Research	n Training Center	
***]	EARNINGS ***	
Basic Salar	y 211,902.00	
Salary Differentia	0.00	
ACA	A 1,000.00	
PER	1,000.00	
TOTAL EARNING	S 213,902.00	
*** D	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 54,402.01	
LIFE & RETIREMENT PREMIUN	<i>I</i> 19,071.18	
PhilHealth Premium (MEDICARE	2,500.00	
PAG-IBIG PREMIUMS	500.00	
Home Emergency Loan Program (HELP	2,280.48	
LSU FACULTY ASSOCIATION	N 1,059.51	
REMITTANCE TO VSUC	200.00	
TOTAL DEDUCTION	N 80,013.18	
		_
NET PA	Y 133,888.82	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Valenzona, Erlinda S.		
POSITION	Administrative Assistant III		
DEPARTMENT	Office of the Vice President for Acade	mic Affairs	
	*** EA	RNINGS ***	
	Basic Salary	20	,104.00
	Salary Differential		0.00
	ACA	1	,000.000
	PERA	1	,000.00
	TOTAL EARNINGS	22	,104.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1	,809.36
	PhilHealth Premium (MEDICARE)		502.60
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN	2	,933.14
Hom	e Emergency Loan Program (HELP)	2	,280.48
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	TOTAL DEDUCTION	7	,725.58
	NET PAY	14	,378.42

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Abamo, Antonio P.		
POSITION	Professor III		
DEPARTMENT			
	*** FA	RNINGS ***	
	LA	Idviivos	
	Basic Salary	116,04	0.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	118,04	0.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	10,44	3.60
	LSU FACULTY ASSOCIATION	580	0.20
	Miscellaneous HOUSING	1,000	0.00
	Miscellaneous Electric	623	3.49
	PAG-IBIG PREMIUMS	200	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	23,28	4.93
	REMITTANCE TO VSUCC	2,000	0.00
	PhilHealth Premium (MEDICARE)	2,500	0.00
	GSIS CONSOLIDATED LOAN	14,46	7.32
Hom	ne Emergency Loan Program (HELP)	2,280	0.48
	Misc garbage	100	0.00
	Misc water	50	0.00
	TOTAL DEDUCTION	57,53	0.02
	NET PAY	60,50	9.98

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Abapo, Jane M.		
POSITION	Laboratory Technician II	Laboratory Technician II	
DEPARTMENT	Department of Pure and Applied Che	mistry	
	*** 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	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	5,845.84	
	PhilHealth Premium (MEDICARE)	498.07	
Hon	ne Emergency Loan Program (HELP)	1,140.24	
	GSIS CONSOLIDATED LOAN	2,124.70	
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	11,601.92	
	NET PAY	10,321.08	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

	N 0: 11		
NAME OF EMPLOYEE	Abas, Crisanto L.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	43	3,030.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	T0T11 T1D111100		
	TOTAL EARNINGS	4	5,030.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	:	3,872.70
	LSU FACULTY ASSOCIATION		215.15
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		200.00
	PhilHealth Premium (MEDICARE)		1,075.75
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	(3,651.61
	GSIS - GFAL	(9,634.44
	Miscellaneous Electric		206.02
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	19	9,205.67
	NET PAY	2	5,824.33

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Abela, Julius V.		
POSITION	Professor II		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	102	2,690.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	10	4,690.00
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	!	9,242.10
	LSU FACULTY ASSOCIATION		513.45
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric	:	2,403.62
	PAG-IBIG PREMIUMS		200.00
	REMITTANCE TO VSUCC		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	19	9,364.88
	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	5	0,772.62
	NET PAY	5	3,917.38

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Abela, Rosario P.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Teacher Education		
		-	
	*** 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
	LSU FACULTY ASSOCIATION		400.02
	PAG-IBIG PREMIUMS	2	,000.00
	REMITTANCE TO VSUCC	5	,000.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12	,839.50
	PhilHealth Premium (MEDICARE)	2	,000.07
	GSIS MPL	3	,393.11
	TOTAL DEDUCTION	32	,832.97
	NET PAY	49	,170.03

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Abunda, Nancy D.	
POSITION Associate Professor IV	
DEPARTMENT VSU Integrated High School	
*** E <i>P</i>	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
Home Emergency Loan Program (HELP)	1,140.24
LSU FACULTY ASSOCIATION	357.56
Misc garbage	100.00
Miscellaneous Electric	4,183.76
REMITTANCE TO VSUCC	200.00
Misc water	50.00
TOTAL DEDUCTION	24,859.16
NET PAY	48,651.84

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Acilo, Trishia Jade C.		
POSITION	Instructor I		
DEPARTMENT	Department of Plant Breeding & Gene	etics	
	*** 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	1.85
	PhilHealth Premium (MEDICARE)	729	9.12
	PAG-IBIG PREMIUMS	200	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864	4.03
	TOTAL DEDUCTION	4,41	8.00
	NET PAY	26,74	7.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

г			
NAME OF EMPLOYEE	Acob, Joel Rey U.		
POSITION	Associate Professor II		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	57,347.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	59,347.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	7,768.80	
	LIFE & RETIREMENT PREMIUM	5,161.23	
	PhilHealth Premium (MEDICARE)	1,433.67	
	PAG-IBIG PREMIUMS	200.00	
	GSIS POLICY LOAN	200.00	
	LSU FACULTY ASSOCIATION	286.74	
	GSIS MPL	6,445.93	
	PAG-IBIG MULTI-PURPOSE LOAN	1,221.69	
	TOTAL DEDUCTION	25,191.25	
	NETEN	01455.75	I
	NET PAY	34,155.75	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Acoritay, Da	niov D		1
			<u> </u>
POSITION Assistant Pr] 1
DEPARTMENT Department	of Arts, Languages, and	Literature	
	*** EA	RNINGS ***	
	Basic Salary	4	13,030.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS		45,030.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX	ON COMPENSATION		3,795.31
LIFE & RE	TIREMENT PREMIUM		3,872.70
PhilHealth	Premium (MEDICARE)		1,075.75
	PAG-IBIG PREMIUMS		1,000.00
LSU FAC	CULTY ASSOCIATION		215.15
REM	MITTANCE TO VSUCC	1	10,505.55
	GSIS MPL		4,414.80
	Miscellaneous Electric		4,789.18
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION		29,857.06
	NET PAY		15,172.94

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Aguinaldo, Julie Bee M.		
POSITION Assistant Professor I		
DEPARTMENT Department of Business and Manag	ement	
*** E	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 ***	
LIFE & RETIREMENT PREMIUM	3,295.71	
PhilHealth Premium (MEDICARE)	915.47	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	942.53	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,396.51	
GSIS MPL	4,712.43	
REMITTANCE TO VSUCC	5,807.64	
LSU FACULTY ASSOCIATION	183.09	
PAG-IBIG MULTI-PURPOSE LOAN	803.94	
TOTAL DEDUCTION	19,336.46	
NET PAY	19,282.54	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Albarico, Genesis C.		
POSITION	Instructor III		
DEPARTMENT	Department of Pure and Applied Cher	mistry	
		<u> </u>	
	*** 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	
	PhilHealth Premium (MEDICARE)	846.07	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	169.22	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,743.21	
	REMITTANCE TO VSUCC	6,464.02	
	TOTAL DEDUCTION	12,497.40	
	NET PAY	23,345.60	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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,	00.000
	PERA	1,	,000.00
	TOTAL EARNINGS	29	,284.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,	455.56
	PhilHealth Premium (MEDICARE)		682.10
	PAG-IBIG PREMIUMS	2,	.00.000
	REMITTANCE TO VSUCC	11,	,766.67
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		540.33
	GSIS POLICY LOAN		500.00
	GSIS MPL	1,	926.55
	TOTAL DEDUCTION	19	,871.21
	NET PAY	9	,412.79

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Alcober, Ed Allan L.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	8	0,003.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	8	2,003.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	3,363.81
	LIFE & RETIREMENT PREMIUM		7,200.27
	PhilHealth Premium (MEDICARE)		2,000.07
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		400.01
	REMITTANCE TO VSUCC	1	1,858.34
	GSIS MPL		3,171.21
	TOTAL DEDUCTION	3	8,291.37
	NET PAY	4	3,711.63

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Naiada Anril Daga V		
<u> </u>	Alojado, April Rose V.		
<u></u>	nstructor II		
DEPARTMENTI	Department of Arts, Languages, and	Literature	
	*** EA	RNINGS ***	
	Basic Salary	31,320	00
	Salary Differential		.00
	ACA	1,000	
	PERA	1,000	
	TOTAL EARNINGS	33,320	0.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION	1,235	.50
	LIFE & RETIREMENT PREMIUM	2,818	.80
	PhilHealth Premium (MEDICARE)	783	.00
	PAG-IBIG PREMIUMS	200	.00
GSIS	S EMERGENCY LOAN PAYMENT	900	.04
	LSU FACULTY ASSOCIATION	156	.60
	REMITTANCE TO VSUCC	7,145	.84
	GSIS MPL	2,311	.86
	TOTAL DEDUCTION	15,559	0.67
			_
	NET PAY	17,760	0.33

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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
	ACA	1,	000.00
	PERA	1,1	000.00
	TOTAL EARNINGS	48,	725.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,4	499.45
	LIFE & RETIREMENT PREMIUM	4,:	205.25
	PhilHealth Premium (MEDICARE)	1,	168.12
	PAG-IBIG PREMIUMS	:	200.00
	GSIS CONSOLIDATED LOAN	4,:	294.93
Hon	ne Emergency Loan Program (HELP)	1,	140.24
	REMITTANCE TO VSUCC	9,7	231.25
	TOTAL DEDUCTION	24,	739.24
	NET PAY	23,	985.76

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Amihan, Guada Fe D.		
POSITION	Administrative Aide VI		
DEPARTMENT	College of Nursing		
•			
	*** EAI	RNINGS ***	
	Basic Salary	17,5	553.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	000.00
	TOTAL EARNINGS	19,	553.00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,5	579.77
	PAG-IBIG PREMIUMS	2	200.00
	PhilHealth Premium (MEDICARE)	4	438.82
	REMITTANCE TO VSUCC	2,7	768.75
	PAG-IBIG MULTI-PURPOSE LOAN	6	683.64
	TOTAL DEDUCTION	5,4	670.98
	NET PAY	13,8	882.02

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Andrino, Marlon T.		
POSITION Instructor II		
DEPARTMENT Department of Business and Manage	ement	
*** EA	RNINGS ***	
Basic Salary	31,320.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	33,320.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,818.80	
PhilHealth Premium (MEDICARE)	783.00	
PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,337.69	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE TO VSUCC	19,194.44	
LSU FACULTY ASSOCIATION	156.60	
GSIS MPL	2,247.51	
TOTAL DEDUCTION	28,070.68	
NET PAY	5,249.32	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Anire, Jovannemar P.		
POSITION	Instructor I		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
	*** 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	843.41	
	LSU FACULTY ASSOCIATION	145.83	
	REMITTANCE TO VSUCC	1,000.00	
	TOTAL DEDUCTION	5,575.87	
	NET PAY	25,873.13	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Arcayan, Mark Anthony S.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering	ng	
	*** EA	RNINGS ***	
	Basic Salary	29,	449.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	31,	449.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,	650.41
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS	:	200.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		843.41
	REMITTANCE TO VSUCC	6,	071.94
	LSU FACULTY ASSOCIATION		145.83
	GSIS MPL	2,	485.60
	TOTAL DEDUCTION	13,	133.41

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Armecin, Romel B.		
POSITION	Professor VI		
DEPARTMENT	National Abaca Research Center		
	*** EAJ	RNINGS ***	
	Basic Salary	167	7,432.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	160	9,432.00
	TOTAL LANNINGS	10.	9,432.00
	*** DEL	OUCTION ***	
	DED	,001101	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric		515.06
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	40	0,514.77
	LIFE & RETIREMENT PREMIUM	15	5,068.88
	PhilHealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS		200.00
Hom	ne Emergency Loan Program (HELP)	2	2,280.48
	LSU FACULTY ASSOCIATION		837.16
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION		
	TOTAL DEDUCTION	6	3,287.85
	NET PAY	100	6,144.15
	NETPAY	10	0,144.10

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Arpoceple, Dahlia R.			
1 1			
POSITION Administrative Aide VI			
DEPARTMENT Office of the Cashier			
	*** EAR	NINGS ***	
Basic	ic Salary	17,	962.00
Salary Diff	fferential		0.00
	ACA	1,	00.00
	PERA	1,1	00.000
TOTAL EAR	RNINGS	19,	962.00
k	*** DEDU	UCTION ***	
LIFE & RETIREMENT PR	REMIUM	1,	616.58
PhilHealth Premium (MED	DICARE)	•	149.05
PAG-IBIG PRE	EMIUMS	:	200.00
GSIS	S - GFAL	5,	780.67
PAG-IBIG MULTI-PURPOSE	E LOAN	1,4	123.89
REMITTANCE TO	VSUCC	1,	758.36
GS	SIS MPL	2,4	422.33
REMITTANCE OF WITHHOLDING TAX ON COMPENS	SATION		0.00
GSIS EMERGENCY LOAN PA	YMENT	1,	311.12
TOTAL DEDU	UCTION [14,	962.00
N	NET PAY	5,	000.00
	· ·		

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Arradaza, Catherine C.		
POSITION	Associate Professor II		
DEPARTMENT [Department of Horticulture		
	*** 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 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	
	REMITTANCE TO VSUCC	1,000.00	
	TOTAL DEDUCTION	15,018.35	
	NET PAY	44,328.65	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Arribado, Jerome O.		
POSITION Instructor II		
DEPARTMENT Eco-Farm & Resource Management	Institute	
*** EA	RNINGS ***	
Basic Salary	31,320.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	33,320.00	
*** DE	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,818.80	
PAG-IBIG PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	783.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,353.72	
LSU FACULTY ASSOCIATION	156.60	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	7,672.22	
GSIS MPL	2,363.48	
TOTAL DEDUCTION	16,028.16	
NET PAY	17,291.84	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Asio, Luz G.		
POSITION	Assistant Professor IV		
DEPARTMENT [Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	46,	725.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	48,	,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	19,	.292.14
	NET PAY	29,	432.86

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE As	sio, Victor B.		
POSITION Ur	niversity Professor		
DEPARTMENT De	epartment of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	189	9,199.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	197	1,199.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1	,500.00
REMITTANCE OF WITHHOLD	ING TAX ON COMPENSATION	46	5,402.30
L	IFE & RETIREMENT PREMIUM	17	7,027.91
P	hilHealth Premium (MEDICARE)	2	2,500.00
	PAG-IBIG PREMIUMS		200.00
Home Er	mergency Loan Program (HELP)	2	2,280.48
	LSU FACULTY ASSOCIATION		946.00
	TOTAL DEDUCTION	7′	1,006.69
	NET PAY	120	0,192.31

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Asoy, Angelica C.		
POSITION	Laboratory Technician II		
DEPARTMENT [Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	19,923.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			7
	TOTAL EARNINGS	21,923.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,793.07	
	PhilHealth Premium (MEDICARE)	498.07	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	2,133.36	
	REMITTANCE TO VSUCC	3,808.13	
	TOTAL DEDUCTION	8,432.63	
	NET PAY	13,490.37]

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Aure, Ma. Rachel Kim L.	
POSITION Associate Professor V	
DEPARTMENT Instruction and Evaluation Office	9
***	EARNINGS ***
Basic Sala	ary 80,003.00
Salary Different	tial 0.00
AC	CA 1,000.00
PEF	RA 1,000.00
TOTAL EARNING	GS 82,003.00
***]	DEDUCTION ***
Miscellaneous HOUSIN	NG 1,000.00
Miscellaneous Elect	tric 3,939.79
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	ON 13,363.81
LIFE & RETIREMENT PREMIU	JM 7,200.27
PhilHealth Premium (MEDICAR	
PAG-IBIG PREMIUN	
GSIS - GFA	AL 9,634.44
Home Emergency Loan Program (HEL	
LSU FACULTY ASSOCIATION	
REMITTANCE TO VSUC	·
Misc garba	
Misc wat	tter 50.00
TOTAL DEDUCTION	ON 50,954.07
NET PA	AY 31,048.93

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

		7
NAME OF EMPLOYEE Aure, Rev Rhizza L.		
POSITION Associate Professor V		
DEPARTMENT Department of Physics		
	*** EARNINGS ***	
Bas	ic Salary 8	80,003.00
Salary Di	fferential	0.00
	ACA	1,000.00
	PERA	1,000.00
TOTAL EA	RNINGS	82,003.00
	*** DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPEN	ISATION	14,470.94
LIFE & RETIREMENT P	REMIUM	7,200.27
PhilHealth Premium (MEI	DICARE)	2,000.07
PAG-IBIG PRI	EMIUMS	200.00
Home Emergency Loan Program	ı (HELP)	1,140.24
LSU FACULTY ASSO	CIATION	256.79
REMITTANCE TO	VSUCC	23,777.78
TOTAL DED	UCTION	50,936.22
N	NET PAY	31,066.78

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Avila, Doryn Jan L.	
POSITION Instructor III	
DEPARTMENT Department of Business and Manageme	nt
*** EAR	NINGS ***
Basic Salary	33,843.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	35,843.00
*** DEDU	ICTION ***
Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	2,213.86
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,806.98
LIFE & RETIREMENT PREMIUM	3,045.87
PhilHealth Premium (MEDICARE)	846.07
PAG-IBIG PREMIUMS	200.00
GSIS EMERGENCY LOAN PAYMENT	1,311.12
LSU FACULTY ASSOCIATION	169.22
PAG-IBIG MULTI-PURPOSE LOAN	1,660.33
GSIS MPL	5,728.97
REMITTANCE TO VSUCC	5,134.72
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	23,514.36
NET PAY \[\begin{align*} \text{NET PAY} & \[\begi	12,328.64

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Baldonado, Christian Vie P.		
POSITION	Instructor I		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	1
	TOTAL LARWINGO	31,103.00	l
	*** 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	
	Miscellaneous Electric	831.32	
	Misc garbage	100.00	
	Misc water	50.00	
	TOTAL DEDUCTION	5,399.32	
	NET PAY	25,765.68	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Baldos, Angelica P.		
POSITION Associate Professor V		
DEPARTMENT Department of Forest Science		
*** E/	ARNINGS ***	
Basic Salary	80,00	03.00
Salary Differential		0.00
ACA	1,00	00.00
PERA	1,00	00.00
TOTAL EARNINGS	82,00	03.00
*** DE	DUCTION ***	
Miscellaneous HOUSING	1,00	00.00
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	12,83	39.50
LIFE & RETIREMENT PREMIUM	7,20	00.27
PhilHealth Premium (MEDICARE)	2,00	00.07
PAG-IBIG PREMIUMS	1,20	00.00
LSU FACULTY ASSOCIATION	40	00.02
Miscellaneous Electric	3,70)4.84
GSIS MPL	10,01	18.04
Misc water	5	50.00
Misc garbage	10	00.00
TOTAL DEDUCTION	38,73	32.79
NET PAY	43,27	70.21

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Baldos, Odelo B.		
Agricultural Technician II		
Eco-Farm & Resource Management I	nstitute	
*** 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	
OLDING TAX ON COMPENSATION	0.00	
REMITTANCE TO VSUCC	500.00	
TOTAL DEDUCTION	2,970.56]
NET DAY	18 773 //	1
	*** EA Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DEI LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS DLDING TAX ON COMPENSATION REMITTANCE TO VSUCC	Agricultural Technician II

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

F			
NAME OF EMPLOYEE	Balondo, Ern Oliver C.		
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	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	8,	025.00
	TOTAL DEDUCTION	12	,443.00
	NET PAY	18	,722.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Bancale, Gloria E.		
POSITION	Associate Professor I		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	51	1,357.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	53	3,357.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5	5,747.39
	LIFE & RETIREMENT PREMIUM	4	1,622.13
	PhilHealth Premium (MEDICARE)	1	1,283.92
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		256.79
	REMITTANCE TO VSUCC	24	4,810.01
	GSIS MPL	7	7,357.91
	Miscellaneous Electric		143.67
	Miscellaneous HOUSING		500.00
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	45	5,119.30
	NET PAY	8	3,237.70

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF THE OVER	D M P M P		
NAME OF EMPLOYEE	Bande, Marlito Jose M.		
POSITION	Associate Professor V		
DEPARTMENT	Institute of Tropical Ecology & Envi. N	lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	74,762	2.00
	Salary Differential	0	0.00
	ACA	1,000	1.00
	PERA	1,000	.00
	TOTAL EARNINGS	76,762	2.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	500	0.00
	Miscellaneous Electric	3,343	.39
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	11,336	.28
	LIFE & RETIREMENT PREMIUM	6,728	.58
	PhilHealth Premium (MEDICARE)	1,869	.05
	PAG-IBIG PREMIUMS	200	1.00
	REMITTANCE TO VSUCC	7,750	1.00
	GSIS MPL	6,903	.79
	Misc garbage	100	0.00
	Misc water	50	0.00
	TOTAL DEDUCTION	38,781	.09
	NETEN	07.000	201
	NET PAY	37,980	1.91

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Bandibas, Yhena L.		
POSITION	Instructor I		
DEPARTMENT	Department of Pure and Applied Chem	nistry	
	*** EAI	RNINGS ***	
	Basic Salary	29,737.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	31,737.00	
	*** DED	UCTION ***	
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	
	GSIS MPL	6,891.14	
	REMITTANCE TO VSUCC	9,956.95	
	TOTAL DEDUCTION	21,579.00	
	NET PAY	10,158.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Bañoc, Dionesio M.		
POSITION	Professor VI		
DEPARTMENT	Department of Agronomy		
	*** EAI	RNINGS ***	
	Basic Salary	167	,432.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,00.000,
	TOTAL FARMINGO	100	400.00
	TOTAL EARNINGS	109	,432.00
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	41	,804.45
	LIFE & RETIREMENT PREMIUM	15	.88.880,
	PhilHealth Premium (MEDICARE)	2	,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		837.16
	REMITTANCE TO VSUCC		200.00
	TOTAL DEDUCTION	71	,380.83
	NET PAY	98	,051.17

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Bansale, Jay C.		
POSITION	Assistant Professor I		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	36,619	0.00
	Salary Differential	0	1.00
	ACA	1,000	1.00
	PERA	1,000	0.00
	TOTAL EARNINGS	38,619	9.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,295	7.71
	PhilHealth Premium (MEDICARE)	915	.47
	PAG-IBIG PREMIUMS	200	.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,307	.43
	GSIS MPL	4,358	.45
	GSIS Computer Loan	983	.33
	REMITTANCE TO VSUCC	2,443	.06
	LSU FACULTY ASSOCIATION	183	.09
	GSIS POLICY LOAN	200	.00
	TOTAL DEDUCTION	14,940	0.25
	NET PAY	23,678	3.75

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	BANTASAN, JADE BARACHIEL D.		
POSITION	Instructor I		
DEPARTMENT	Department of Liberal Arts & Behavio	ral Sciences	
	*** 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	1,20	0.00
	PhilHealth Premium (MEDICARE)	72	9.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	86	4.03
	TOTAL DEDUCTION	5,41	8.00
	NET PAY	25,74	7.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Bantay, Ayrton John V.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering	g	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,165.00	
	101/12 2/11/11/100	01,100.00	
	*** DEC	OUCTION ***	
	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	2,656.25	
	TOTAL DEDUCTION	7,220.08	
	NET PAY	23,944.92	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Dawn to Dawn 0		
NAME OF EMPLOYEE Barredo, Bayron S.		
POSITION Associate Professor IV		
DEPARTMENT College of Education		
*** 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 ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	10,910.82	
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	9,098.33	
GSIS - GFAL	8,866.70	
GSIS MPL	8,387.96	
TOTAL DEDUCTION	46,208.02	
NET PAY	27,302.98	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Batidor, Paulo G.		
POSITION	Instructor III		
DEPARTMENT	Department of Statistics		
	*** 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	
	PhilHealth Premium (MEDICARE)	846.07	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	169.22	
	REMITTANCE TO VSUCC	14,333.33	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,818.57	
G	SIS EMERGENCY LOAN PAYMENT	655.56	
	TOTAL DEDUCTION	21,119.15	
	NET DAY	44.700.05	
	NET PAY	14,723.85	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE BELDIA, KENT JAN A.		
POSITION Guidance Counselor III		
DEPARTMENT Dean of Students Office		
*** E	ARNINGS ***	
Basic Salary	31,320.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	33,320.00	
*** DE	EDUCTION ***	
LIFE & RETIREMENT PREMIUM	2,818.80	
PAG-IBIG PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	783.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,126.00	
Miscellaneous Electric	1,301.21	
Misc garbage	100.00	
Misc water	50.00	
Miscellaneous HOUSING	1,000.00	
TOTAL DEDUCTION	7,379.01	
NET PAY	25,940.99	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

,			
NAME OF EMPLOYEE	Bellen, Joy A.		
POSITION	Associate Professor II		
DEPARTMENT [Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	57	7,347.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	55	9,347.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	7	7,669.04
	LIFE & RETIREMENT PREMIUM	Ę	5,161.23
	PhilHealth Premium (MEDICARE)		1,433.67
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		286.74
	REMITTANCE TO VSUCC	13	3,033.33
	Miscellaneous Electric		216.86
	Misc garbage		100.00
	Misc water		50.00
	Miscellaneous HOUSING	,	1,000.00
	TOTAL DEDUCTION	33	3,327.42
	NET PAY	20	5,019.58

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

г			
NAME OF EMPLOYEE	Belonias, Ted Dominique S.		
POSITION	Instructor II		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	31,320	0.00
	Salary Differential	0	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	33,320	0.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,818	3.80
	PhilHealth Premium (MEDICARE)	783	3.00
	PAG-IBIG PREMIUMS	700	0.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,282	2.75
	REMITTANCE TO VSUCC	1,200	0.00
	TOTAL DEDUCTION	6,806	5.07
	NET PAY	26,513	3.93

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Belonias, Beatriz S.		
POSITION	Professor VI		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	167,432.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	169,432.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	38,732.40	
	LIFE & RETIREMENT PREMIUM	15,068.88	
	PhilHealth Premium (MEDICARE)	2,500.00	
	PAG-IBIG PREMIUMS	200.00	
Hom	ne Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	837.16	
	REMITTANCE TO VSUCC	20,000.00	
	TOTAL DEDUCTION	79,618.92	
	NET PAY	89,813.08	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Bencure, Jannet C.		
ļ			
POSITION	Associate Professor II		
DEPARTMENT	College of Engineering and Technolog	ЈУ	
	*** EA	RNINGS ***	
	Basic Salary	57,34	7.00
	Salary Differential	1	0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	59,34	7.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1,00	0.00
	Miscellaneous Electric	1,03	9.16
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,93	6.71
	LIFE & RETIREMENT PREMIUM	5,16	1.23
	PhilHealth Premium (MEDICARE)	1,43	3.67
	PAG-IBIG PREMIUMS	20	0.00
	GSIS CONSOLIDATED LOAN	4,73	3.49
Hom	e Emergency Loan Program (HELP)	2,28	0.48
	LSU FACULTY ASSOCIATION	28	6.74
	REMITTANCE TO VSUCC	5,86	6.67
	Misc garbage	10	0.00
	Misc water	5	0.00
	TOTAL DEDUCTION	29,08	8.15
	NET PAY	30,25	8.85

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE T	Dangalan Marlan D		
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,	00.00
	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	IS EMERGENCY LOAN PAYMENT	1,	311.12
Home	e Emergency Loan Program (HELP)	2,	052.43
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	PAG-IBIG MULTI-PURPOSE LOAN		689.62
	TOTAL DEDUCTION	7,	856.04
	NET PAY	7,	923.96

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Benitez, Marilou M.		
POSITION Professor V		
DEPARTMENT Department of Horticulture		
Del / Ittime III Dopartino II of Horizontal		
*** EA	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	150,171.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	36,464.37	
LIFE & RETIREMENT PREMIUM	13,335.39	
PhilHealth Premium (MEDICARE)	2,500.00	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
LSU FACULTY ASSOCIATION	740.86	
PAG-IBIG MULTI-PURPOSE LOAN	3,371.77	
REMITTANCE TO VSUCC	19,950.00	
GSIS POLICY LOAN	1,000.00	
GSIS MPL	13,374.21	
TOTAL DEDUCTION	92,617.23	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

K	
80,003.00	
0.00	
1,000.00	
1,000.00	
82,003.00	
**	
14,180.57	
7,200.27	
2,000.07	
200.00	
1,300.03	
7,643.32	
500.00	
400.01	
7,511.82	
17,125.00	
58,390.52	
23.612.48	
	0.00 1,000.00 1,000.00 82,003.00 ** 14,180.57 7,200.27 2,000.07 200.00 1,300.03 7,643.32 500.00 400.01 7,511.82 17,125.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Bongat, Hadasha N.		
POSITION	Assistant Professor I		
DEPARTMENT [Department of Business and Manage	ment	
	*** EA	RNINGS ***	
	Basic Salary	36,619.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	38,619.0	0
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,579.39	9
	LIFE & RETIREMENT PREMIUM	3,295.7°	1
	PhilHealth Premium (MEDICARE)	915.4	7
	PAG-IBIG PREMIUMS	200.00)
	GSIS MPL	5,235.18	3
	LSU FACULTY ASSOCIATION	183.09	9
	REMITTANCE TO VSUCC	3,000.00)
	TOTAL DEDUCTION	15,487.9	8
	NET PAY	23,131.0	2

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Bulayog, Ernesto F.]
POSITION	Associate Professor V		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	8	1,207.00
	Salary Differential	0	0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	8	33,207.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	3,184.83
	LIFE & RETIREMENT PREMIUM		7,308.63
	PhilHealth Premium (MEDICARE)		2,030.17
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN	1	0,026.66
	GSIS POLICY LOAN		1,000.00
Hon	ne Emergency Loan Program (HELP)		2,280.48
	LSU FACULTY ASSOCIATION		406.04
	REMITTANCE TO VSUCC	3	0,338.89
	Miscellaneous Electric		130.12
	Miscellaneous HOUSING		500.00
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	6	37,555.82
	NET PAY	1	5,651.18

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	CABRAL, ALEXANDER L. Jr.		
POSITION	Instructor I		
DEPARTMENT	Department of Tourism and Hospitality	/ Management	
	*** 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

<u> </u>	Cagande, Jeffrey Lloyd L.		
POSITION	Assistant Professor IV		
DEPARTMENT [Department of Physics		
	*** 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 WITHHOL	DING TAX ON COMPENSATION	5,341.61	
	LIFE & RETIREMENT PREMIUM	4,205.25	
	PhilHealth Premium (MEDICARE)	1,168.12	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	233.63	
	REMITTANCE TO VSUCC	200.00	
	GSIS MPL	3,722.72	
	GSIS - GFAL	8,594.08	
	TOTAL DEDUCTION	23,746.52]
	NET PAY	24,978.48	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Cagasan, Ulysses A.		
POSITION	Professor VI		
DEPARTMENT [Department of Agronomy		
	*** EAI	RNINGS ***	
	Basic Salary	167	7,432.00
	Salary Differential		0.00
	ACA	,	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	169	9,432.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	42	2,036.95
	LIFE & RETIREMENT PREMIUM	15	5,068.88
	PhilHealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS		200.00
Hom	e Emergency Loan Program (HELP)		2,280.48
	LSU FACULTY ASSOCIATION		837.16
	REMITTANCE TO VSUCC	5′	1,500.00
	Miscellaneous Electric	2	2,268.08
	Misc garbage		100.00
	Misc water		50.00
	Miscellaneous HOUSING	,	1,000.00
	TOTAL DEDUCTION	118	8,063.05
	NET PAY	5	1,368.95

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Caintic, Pauline S.		
POSITION	Assistant Professor IV		
DEPARTMENT	Visayas Consortium for Agri. & Resor	urces Program	
	*** EA	RNINGS ***	
	Basic Salary	46,72	5.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	48,72	25.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,49	9.45
	LIFE & RETIREMENT PREMIUM	4,20	5.25
	PhilHealth Premium (MEDICARE)	1,16	8.12
	PAG-IBIG PREMIUMS	20	0.00
G	SIS EMERGENCY LOAN PAYMENT	1,24	7.24
	GSIS - GFAL	5,29	3.93
	LSU FACULTY ASSOCIATION	23	3.63
	PAG-IBIG MULTI-PURPOSE LOAN	1,47	3.26
	REMITTANCE TO VSUCC	3,52	2.22
	GSIS MPL	7,31	3.33
	GSIS Computer Loan	98	3.33
	GSIS POLICY LOAN	50	0.00
	TOTAL DEDUCTION	30,63	39.76
	NET PAY	18,08	85 24

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Г			
NAME OF EMPLOYEE	Calda, Michelle A.		
POSITION	Associate Professor III		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	63	3,997.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	61	5,997.00
	TOTAL LANNINGS	0.	5,397.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1	1,200.00
	Miscellaneous Electric		948.80
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8	8,462.58
	LIFE & RETIREMENT PREMIUM	5	5,759.73
	PhilHealth Premium (MEDICARE)	1	1,599.92
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN	5	5,071.71
	GSIS POLICY LOAN		400.00
	Misc garbage		100.00
	Misc water		50.00
	LSU FACULTY ASSOCIATION		319.99
	TOTAL DEDUCTION	24	4,112.73
	NET DAY		4 004 07
	NET PAY	4	1,884.27

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Cañete, Joy Ann A.		
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	2,408.13	
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PhilHealth Premium (MEDICARE)	915.47	
	PAG-IBIG PREMIUMS	5,200.00	
	REMITTANCE TO VSUCC	5,000.00	
	LSU FACULTY ASSOCIATION	183.09	
	TOTAL DEDUCTION	17,084.86	
	NET PAY	21,534.14	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Capuno, Charmagne Faith F.		
POSITION	Instructor I		
DEPARTMENT	Visayas Socio-Economic Research a	nd Data Analytic Center	
	*** EA	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
		<u> </u>	
	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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

F			
NAME OF EMPLOYEE	Cayetano, Eileen B.		
POSITION	Associate Professor I		
DEPARTMENT	Department of Food Science and Tec	hnology	
	*** 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	5,9	72.87
	LIFE & RETIREMENT PREMIUM	4,6	22.13
	PhilHealth Premium (MEDICARE)	1,2	83.92
	PAG-IBIG PREMIUMS	1,7	700.00
	LSU FACULTY ASSOCIATION	2	256.79
	TOTAL DEDUCTION	13,9	931.47
	NET PAY	39,4	125.53

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Cerna, Dennis Joel L.		
POSITION	Instructor III		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	33,843.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL FARMINGS	25.042.0	
	TOTAL EARNINGS	35,843.0	<u>o</u> l
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,881.9	9
	LIFE & RETIREMENT PREMIUM	3,045.8	7
	PhilHealth Premium (MEDICARE)	846.0	7
	PAG-IBIG PREMIUMS	200.0	0
	LSU FACULTY ASSOCIATION	169.2	2
	GSIS MPL	3,964.6	3
	TOTAL DEDUCTION	10,155.0	0
	NET PAY	25,688.0	0

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Cerna, Julious B.		
POSITION	Assistant Professor I		
DEPARTMENT	Department of Food Science and Tech	hnology	
	*** EA	RNINGS ***	
	Basic Salary	36,619.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	38,619.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,610.29	
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PhilHealth Premium (MEDICARE)	915.47	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	183.09	
	REMITTANCE TO VSUCC	11,000.00	
	TOTAL DEDUCTION	18,283.70	
	NET PAY	20,335.30	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Cesar, Senona A.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	85,0	049.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	87,0	049.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	14,2	286.78
	LIFE & RETIREMENT PREMIUM	7,6	654.41
	PhilHealth Premium (MEDICARE)	2,1	126.22
	PAG-IBIG PREMIUMS	2	200.00
G	SIS EMERGENCY LOAN PAYMENT	Ş	951.99
	GSIS POLICY LOAN	1,5	500.00
	LSU FACULTY ASSOCIATION	4	125.25
	PAG-IBIG MULTI-PURPOSE LOAN	5,3	365.08
	REMITTANCE TO VSUCC	14,1	127.08
	GSIS MPL	13,9	907.95
	Miscellaneous Electric	6	668.68
	Miscellaneous HOUSING	5	500.00
	Misc garbage	1	100.00
	Misc water		50.00
	TOTAL DEDUCTION	61,4	863.44
	NET PAY	25.	185.56

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Cimafranca, Lynette C.		
POSITION	Associate Professor V		
DEPARTMENT [Department of Food Science and Tec	hnology	
	*** 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	13,709.06	
	LIFE & RETIREMENT PREMIUM	7,200.27	
	PhilHealth Premium (MEDICARE)	2,000.07	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	400.01	
	REMITTANCE TO VSUCC	6,500.00	
	TOTAL DEDUCTION	30,193.48	
	NET PAY	51,809.52	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Co, Jocelyn T.		
POSITION	Administrative Aide VI		
DEPARTMENT	Finance management Office		
	*** EAF	RNINGS ***	
	Basic Salary	17,9	962.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	19,9	962.00
	*** DED	UCTION ***	
	Miscellaneous HOUSING	5	500.00
	Miscellaneous Electric	3	325.29
	LIFE & RETIREMENT PREMIUM	1,6	616.58
	PhilHealth Premium (MEDICARE)	4	149.05
	PAG-IBIG PREMIUMS	2	200.00
GS	SIS EMERGENCY LOAN PAYMENT	6	655.56
	PAG-IBIG MULTI-PURPOSE LOAN	3,3	880.33
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Misc garbage	1	00.00
	Misc water		50.00
	GSIS MPL	5,0	020.31
	TOTAL DEDUCTION	13,2	280.45
	NET PAY	6,6	681.55

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Come, Renezita S.		
POSITION	Professor VI		
DEPARTMENT	Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	167,	432.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	169,	432.00
	*** DET	OUCTION ***	
	DEL	OCTION	
	Miscellaneous HOUSING	1,	000.00
	Miscellaneous Electric	2,	503.02
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	42,	641.47
	LIFE & RETIREMENT PREMIUM	15,	068.88
	PhilHealth Premium (MEDICARE)	2,	500.00
	PAG-IBIG PREMIUMS	1,	200.00
	GSIS POLICY LOAN		500.00
	PAG-IBIG MULTI-PURPOSE LOAN	2,	858.73
	REMITTANCE TO VSUCC	11,	880.56
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	21,	028.17
	LSU FACULTY ASSOCIATION		837.16
	TOTAL DEDUCTION	102	912.52
		102	, ,,,,,,
	NET PAY	66,	519.48
		-	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Come, Warren D.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Animal Science		
		<u> </u>	
	*** 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	4,784.51	
	LIFE & RETIREMENT PREMIUM	4,205.25	
	PhilHealth Premium (MEDICARE)	1,168.12	
	PAG-IBIG PREMIUMS	200.00	
	GSIS POLICY LOAN	1,000.00	
	PAG-IBIG MULTI-PURPOSE LOAN	1,577.77	
	GSIS MPL	6,293.86	
	REMITTANCE TO VSUCC	7,713.89	
	LSU FACULTY ASSOCIATION	233.63	
	TOTAL DEDUCTION	27,219.52	
	NET PAY	21,505.48	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Compendio, Jade Dhapnee Z.		
POSITION	Assistant Professor IV		
DEPARTMENT [Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	46,725.00	
	Salary Differential	0.00	
	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	
	LSU FACULTY ASSOCIATION	233.63	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,499.45	
	REMITTANCE TO VSUCC	1,700.00	
	TOTAL DEDUCTION	12,006.45	
	NET PAY	36,718.55	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Г			
NAME OF EMPLOYEE	Cortes, Marjorie A.		
POSITION	Instructor I		
DEPARTMENT	Department of Veterinary Para-Clinica	al Sciences	
	*** Г Л	RNINGS ***	
	····LA	Milings · · ·	
	Basic Salary	29,449.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	31,449.0	D
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.4	1
	PhilHealth Premium (MEDICARE)	736.22	2
	PAG-IBIG PREMIUMS	200.00)
	LSU FACULTY ASSOCIATION	147.25	5
	REMITTANCE TO VSUCC	1,000.00)
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.9 ⁻	1
	GSIS MPL	2,889.82	2
	TOTAL DEDUCTION	8,536.6	1
	NET PAY	22,912.3	9

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	CRUZ, ANTONETTE S.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Mechanical Engineering	g	
	*** 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 - GFAL	3,148	92
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0	.00
	TOTAL DEDUCTION	5,367	.51
	NET PAY	14,185	.49

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Cuadra, Lijueraj J.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Agricultural Education	& Extension	
	*** EA	RNINGS ***	
	Basic Salary	83,68	33.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	00.00
	TOTAL EARNINGS	85,68	33.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1,00	00.00
	Miscellaneous Electric	5,66	5.69
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	13,89	4.99
	LIFE & RETIREMENT PREMIUM	7,53	1.47
	PhilHealth Premium (MEDICARE)	2,09	2.07
	PAG-IBIG PREMIUMS	20	0.00
G	SIS EMERGENCY LOAN PAYMENT	1,31	1.12
	GSIS - GFAL	9,63	34.44
	LSU FACULTY ASSOCIATION	41	8.42
	PAG-IBIG MULTI-PURPOSE LOAN	1,38	1.18
	REMITTANCE TO VSUCC	23,36	6.19
	Misc garbage	10	0.00
	Misc water	5	50.00
	GSIS POLICY LOAN	1,00	00.00
	GSIS MPL	13,03	37.43
	TOTAL DEDUCTION	80,68	33.00
	NFT PAY	5.00	00.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Datan, Malvin B.		
POSITION	Instructor III		
DEPARTMENT	Department of Horticulture		
	*** EAI	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	35,843.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,045.87	
	PAG-IBIG PREMIUMS	700.00	
	PhilHealth Premium (MEDICARE)	846.07	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,946.77	
	TOTAL DEDUCTION	6,592.51	
	NET PAY	29,250.49	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Dautil, Jane P.		
POSITION	Instructor III		
DEPARTMENT	Department of Veterinary Para-Clinical	Sciences	
	*** EAF	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	35,843.00	
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,928.43	
	LIFE & RETIREMENT PREMIUM	3,045.87	
	PhilHealth Premium (MEDICARE)	846.07	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	169.22	
	REMITTANCE TO VSUCC	1,000.00	
	GSIS MPL	9,853.63	
	TOTAL DEDUCTION	17,093.75	
	NET PAY	18,749.25	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	
*** DEI	OUCTION ***	
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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	De los Santos, Janet Alexis A.		
POSITION	Associate Professor IV		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	71	,511.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	73	3,511.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1	,000.00
	Miscellaneous Electric	5	5,512.07
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10),403.84
	LIFE & RETIREMENT PREMIUM	6	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	7	7,957.92
	TOTAL DEDUCTION	33	3,805.15
	NET PAY	39	9,705.85

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

·			
NAME OF EMPLOYEE	De Padua, Eldon P.		
POSITION	Instructor III		
DEPARTMENT [Department of Agricultural and BioSy	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	33	8,843.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	35	5,843.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	,983.73
	LIFE & RETIREMENT PREMIUM	3	,045.87
	PhilHealth Premium (MEDICARE)		846.07
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		169.22
	Miscellaneous Electric		203.31
	Miscellaneous HOUSING		500.00
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	4	,540.45
	TOTAL DEDUCTION	11	1,689.18
	NET PAY	24	I,153.82

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Degorio, Jovie Mariel L.		
POSITION Instructor III		
DEPARTMENT VSU Integrated High School		
*** EA	ARNINGS ***	
Basic Salary	33,843.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	35,843.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,909.63	
LIFE & RETIREMENT PREMIUM	3,045.87	
PAG-IBIG PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	846.07	
LSU FACULTY ASSOCIATION	169.22	
TOTAL DEDUCTION	6,218.01	
NET PAY	29,624.99	
NEI FAT	29,024.99	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF FARLOVEE	Dala Daza - Warana Dari D		
NAME OF EMPLOYEE	Dela Peña, Wences Rey B.		
POSITION	Instructor III		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	33,843.	.00
	Salary Differential	0.	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	35,843	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,045.	87
	PhilHealth Premium (MEDICARE)	846.	.07
	PAG-IBIG PREMIUMS	200.	.00
	LSU FACULTY ASSOCIATION	169.	22
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,928.	43
	Miscellaneous Electric	2,466.	.87
	Misc garbage	100.	.00
	Misc water	50.	.00
	TOTAL DEDUCTION	8,856	.99
	NET PAY	26,986	.01

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Delima, Gina A.		
POSITION	Assistant Professor III		
DEPARTMENT	Institute for Strategic Research & Dev	relopment Studies	
	*** 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 WITHH	OLDING TAX ON COMPENSATION	4,	484.09
	LIFE & RETIREMENT PREMIUM	3,	872.70
	PhilHealth Premium (MEDICARE)	1,	075.75
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		215.15
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	TOTAL DEDUCTION	10	637.92
	NET PAY	34	392.08

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Deroy, Julien R.		
POSITION	Instructor I		
DEPARTMENT	Department of Plant Breeding & Gene	tics	
	*** EA	RNINGS ***	
	Basic Salary	29,737.0)
	Salary Differential	0.0)
	ACA	1,000.0)
	PERA	1,000.0)
	TOTAL EARNINGS	31,737.0	0
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	892.2	3
	LIFE & RETIREMENT PREMIUM	2,676.3	3
	PhilHealth Premium (MEDICARE)	743.4	2
	PAG-IBIG PREMIUMS	200.0)
	LSU FACULTY ASSOCIATION	147.2	5
	TOTAL DEDUCTION	4,659.2	8
	NET PAY	27,077.7	2
	INELPAT	21,011.1	4

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Desades, Christy M.		
POSITION	Associate Professor IV		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	7	1,511.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	7	3,511.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	1,331.31
	LIFE & RETIREMENT PREMIUM		6,435.99
	PhilHealth Premium (MEDICARE)		1,787.77
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL		9,634.44
	LSU FACULTY ASSOCIATION		357.56
	Miscellaneous Electric		451.81
	PAG-IBIG MULTI-PURPOSE LOAN		835.18
	REMITTANCE TO VSUCC	1:	5,722.22
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL		7,121.74
	PAG-IBIG CALAMITY LOAN		849.32
	TOTAL DEDUCTION	5	6,274.87
	NET PAY	1	7,236.13

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Diao, John Martin A.		
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	31,449.00	
	*** DEDUCTION ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	1,200.00	
	LSU FACULTY ASSOCIATION	147.25	
	REMITTANCE TO VSUCC	13,947.91	
	TOTAL DEDUCTION	19,594.70	
	NET PAY	11,854.30	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Dumalan, Rafael Junnar P.		
POSITION	Assistant Professor I		
DEPARTMENT [Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	36,619.00	
	Salary Differential	0.00	1
	ACA	1,000.00	
	PERA	1,000.00	
			7
	TOTAL EARNINGS	38,619.00)]
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PAG-IBIG PREMIUMS	200.00	1
	PhilHealth Premium (MEDICARE)	915.47	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,587.38	l .
	REMITTANCE TO VSUCC	9,602.78	l .
	LSU FACULTY ASSOCIATION	183.09	
	TOTAL DEDUCTION	16,866.89	
	NET PAY	21,752.11	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	DUROTAN, PATRICK T.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering		
	*** 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	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	4,563.83	
	NET PAY	26,601.17	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Emnace, Ivy C.		
POSITION Professor VI		
DEPARTMENT Department of Food Science and	Technology	
***	EARNINGS ***	
	407	400.00
Basic Sala		,432.00
Salary Differenti		0.00
AC		,000.00
PER	KA 1,	,000.000
TOTAL EARNING	35 169	,432.00
TOTAL EAGUANCE	100	,702.00
*** [DEDUCTION ***	
-	5EB C 011011	
Miscellaneous HOUSIN	IG 1,	,000.000
Miscellaneous Electr	ric 1,	,689.77
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	ON 43,	,945.79
LIFE & RETIREMENT PREMIU	M 15,	,068.88
PhilHealth Premium (MEDICAR	E) 2,	,500.00
PAG-IBIG PREMIUN	1S	482.82
Home Emergency Loan Program (HELI	P) 1,	,140.24
LSU FACULTY ASSOCIATION	N	837.16
REMITTANCE TO VSUC	CC 40,	,000.00
Misc garbaç	ge	100.00
Misc wat	er	50.00
TOTAL DEDUCTIO	AA. 407	405.07
TOTAL DEDUCTION	JN107	,405.67
NET PA	AY 62	,026.33
		·

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Enaya, Mary Grace P.		
POSITION	Instructor III		
DEPARTMENT	Department of Arts, Languages, and L	iterature	
	*** EAI	RNINGS ***	
	Basic Salary	33,843.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
	TOTAL EARNINGS	35,843.00	D.
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,928.43	3
	LIFE & RETIREMENT PREMIUM	3,045.87	7
	PhilHealth Premium (MEDICARE)	846.07	7
	PAG-IBIG PREMIUMS	200.00)
	LSU FACULTY ASSOCIATION	169.22	2
	REMITTANCE TO VSUCC	6,000.00)
	TOTAL DEDUCTION	12,240.1	2
	NET PAY	23,602.8	3

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

		,	
NAME OF EMPLOYEE	Escuadra, Marjorie B.		
POSITION	Instructor I		
DEPARTMENT	Department of Tourism and Hospitalit	y Management	
		<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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Espinosa, Eliza D.		
POSITION	Associate Professor IV		
DEPARTMENT [Institute of Tropical Ecology & Envi. N	/lgmt.	
	*** 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 ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10,9	97.33
	LIFE & RETIREMENT PREMIUM	6,4	35.99
	PhilHealth Premium (MEDICARE)	1,7	87.77
	PAG-IBIG PREMIUMS	2	00.00
G	SIS EMERGENCY LOAN PAYMENT	1,3	11.12
	GSIS - GFAL	9,6	34.44
	GSIS POLICY LOAN	1	00.00
	LSU FACULTY ASSOCIATION	3	57.56
	GSIS Computer Loan	9	83.33
	GSIS MPL	9,9	70.45
	TOTAL DEDUCTION	41,8	64.40
	NET PAY	31,6	46.60

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Falcone, Fely C.		
POSITION	Instructor I		
DEPARTMENT	Department of Pest Management		
	*** EAF	RNINGS ***	
	Basic Salary	29,165.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	T0T11 T1D111100	24.407.00	
	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 TO	20-1-22	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Fernandez, Guiraldo C. Jr.		
POSITION	Professor VI		
DEPARTMENT	Department of Philosophy and Social	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	167	,432.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	169	9,432.00
	*** DEI	OUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric	4	,915.69
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	44	-,674.95
	LIFE & RETIREMENT PREMIUM	15	5,068.88
	PhilHealth Premium (MEDICARE)	2	2,500.00
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN	4	-,591.54
	GSIS - GFAL	9),634.44
Hom	e Emergency Loan Program (HELP)	1	,140.24
	LSU FACULTY ASSOCIATION		837.16
	Misc water		50.00
	REMITTANCE TO VSUCC	28	3,594.45
	TOTAL DEDUCTION	112	2,898.36
	NET PAY	56	5,533.64

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	1,200.00	
	PhilHealth Premium (MEDICARE)	783.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,234.89	
	TOTAL DEDUCTION	6,036.69	
	NET PAY	27,283.31	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Flandez, Dean Ruffel R.		
POSITION Assistant Professor III		
DEPARTMENT Department of Philosophy and Social S	Sciences	
*** EAF	RNINGS ***	
Basic Salary	43,030.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	45,030.00	
*** DED	UCTION ***	
LIFE & RETIREMENT PREMIUM	3,872.70	
PhilHealth Premium (MEDICARE)	1,075.75	
PAG-IBIG PREMIUMS	200.00	
GSIS CONSOLIDATED LOAN	1,372.89	
LSU FACULTY ASSOCIATION	215.15	
REMITTANCE TO VSUCC	10,166.67	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	3,907.25	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	21,832.36	
NET PAY	23,197.64	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Florendo, Alfredo D. Jr.		
POSITION	Administrative Aide III		
DEPARTMENT	Office of the Vice President for Acader	mic Affairs	
	*** EAI	RNINGS ***	
	Basic Salary	15,486.00	00
	Salary Differential	0.00)0
	ACA	1,000.00	00
	PERA	1,000.00	00
	TOTAL EARNINGS	17,486.0	00
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	1,393.74	74
	PhilHealth Premium (MEDICARE)	387.19	15
	PAG-IBIG PREMIUMS	200.00	00
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	12
	GSIS - GFAL	1,868.92	92
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	00
	GSIS MPL	5,003.89	39
	PAG-IBIG MULTI-PURPOSE LOAN	668.92) 2
	TOTAL DEDUCTION	10,833.7	74
	NET PAY	6,652.2	26

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Gabrillo, Christina A.		
POSITION	Professor V		
DEPARTMENT	Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	148	3,171.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	150	0,171.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING		500.00
	Miscellaneous Electric		957.84
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	34	1,727.24
	LIFE & RETIREMENT PREMIUM	13	3,335.39
	PhilHealth Premium (MEDICARE)	2	2,500.00
	PAG-IBIG PREMIUMS		200.00
Hon	e Emergency Loan Program (HELP)	2	2,280.48
	LSU FACULTY ASSOCIATION		740.86
	GSIS CONSOLIDATED LOAN	11	1,379.44
	Misc garbage		100.00
	Misc water		50.00
	REMITTANCE TO VSUCC	2	2,000.00
	TOTAL DEDUCTION	36	3,967.29
	NET PAY	8,	1,203.71

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE OF THE TENT		
NAME OF EMPLOYEE Gabunada, Lourd Franz M.		
POSITION Associate Professor I		
DEPARTMENT Department of Biotechnology		
*** EA	RNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
*** DE	DUCTION ***	
Miscellaneous Electric	7,003.05	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,542.74	
LIFE & RETIREMENT PREMIUM	4,622.13	
PhilHealth Premium (MEDICARE)	1,283.92	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	256.79	
Misc garbage	100.00	
Misc water	100.00	
TOTAL DEDUCTION	20,243.01	
NET PAY	33,113.99	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE			
DOOLTION	Gabunada, Maria Vanessa E.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Arts, Languages, and	Literature	
	*** EA	RNINGS ***	
	Basic Salary	80,003.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	82,003.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	14,474.47	
	LIFE & RETIREMENT PREMIUM	7,200.27	
	PhilHealth Premium (MEDICARE)	2,000.07	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	3,810.44	
	GSIS - GFAL	9,634.44	
Hom	e Emergency Loan Program (HELP)	342.07	
	LSU FACULTY ASSOCIATION	400.01	
	REMITTANCE TO VSUCC	3,009.72	
	TOTAL DEDUCTION	41,255.56	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE GACUTAN, MANUEL D. Jr.		
POSITION Associate Professor V		
DEPARTMENT Department of Animal Science		
*** 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 ***	
Miscellaneous HOUSING	1,200.00	
Miscellaneous Electric	6,930.76	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	13,717.65	
LIFE & RETIREMENT PREMIUM	7,200.27	
PhilHealth Premium (MEDICARE)	2,000.07	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	400.01	
Misc garbage	100.00	
Misc water	50.00	
GSIS MPL	10,287.00	
REMITTANCE TO VSUCC	2,000.00	
TOTAL DEDUCTION	44,183.42	
NET PAY	37,819.58	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Galamba	o, Marciana B.		
POSITION Associate	Professor III		
DEPARTMENT Departme	ent of Biotechnology		
	*** EA	RNINGS ***	
	Basic Salary	63	3,997.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	65	5,997.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOLDING TA	AX ON COMPENSATION	Ş	9,929.36
LIFE & F	RETIREMENT PREMIUM	5	5,759.73
PhilHealt	th Premium (MEDICARE)	1	1,599.92
	PAG-IBIG PREMIUMS		200.00
LSU F	FACULTY ASSOCIATION		319.99
R	EMITTANCE TO VSUCC	14	1,762.51
	GSIS Computer Loan		983.33
GSIS EMERG	GENCY LOAN PAYMENT	1	1,311.12
	GSIS MPL	5	5,199.68
PAG-IBIG	MULTI-PURPOSE LOAN	1	1,806.64
	TOTAL DEDUCTION	42	2,070.91
	NET PAY	23	3,926.09

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Gamotin, Gracielle Dawn L.		
POSITION	Instructor III		
DEPARTMENT	Department of Business and Manage	ment	
	*** EA	RNINGS ***	
	Basic Salary	33	3,843.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	3	5,843.00
	*** DEI	DUCTION ***	
	PhilHealth Premium (MEDICARE)		846.07
	LIFE & RETIREMENT PREMIUM	(3,045.87
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	•	1,928.43
	LSU FACULTY ASSOCIATION		169.22
	REMITTANCE TO VSUCC	16	5,422.91
	TOTAL DEDUCTION	2	2,663.03
	NET PAY	1:	3,179.97

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE [0 : 0 0		
NAME OF EMPLOYEE	Gapasin, Bryan R.		
POSITION	Instructor III		
DEPARTMENT	Department of Business and Manager	ment	
	*** EA	RNINGS ***	
	Basic Salary	33	3,843.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	38	5,843.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1	1,953.43
	LIFE & RETIREMENT PREMIUM	3	3,045.87
	PhilHealth Premium (MEDICARE)		846.07
	PAG-IBIG PREMIUMS		200.00
	Miscellaneous Electric	2	2,033.14
	Miscellaneous HOUSING		500.00
	Misc garbage		100.00
	Misc water		50.00
	LSU FACULTY ASSOCIATION		169.22
	GSIS MPL	2	2,692.82
	PAG-IBIG MULTI-PURPOSE LOAN	2	2,109.60
	REMITTANCE TO VSUCC		200.00
	TOTAL DEDUCTION	13	3,950.68
	NET PAY	2′	1,892.32

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Gapasin, Ciedelle Honey Lou D.		
POSITION Assistant Professor I		
DEPARTMENT College of Nursing		
*** 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 ***	
PhilHealth Premium (MEDICARE)	915.47	
PAG-IBIG PREMIUMS	200.00	
LIFE & RETIREMENT PREMIUM	3,295.71	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,226.28	
LSU FACULTY ASSOCIATION	183.09	
GSIS MPL	4,666.99	
PAG-IBIG MULTI-PURPOSE LOAN	1,408.19	
REMITTANCE TO VSUCC	200.00	
TOTAL DEDUCTION	13,178.19	
NET PAY	25,440.81	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Garrido, Michael Dominic M.		
POSITION	Instructor III		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	33	,843.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	35	5,843.00
			<i>,</i>
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3	,045.87
	PhilHealth Premium (MEDICARE)		846.07
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		169.22
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2	,579.33
	Miscellaneous Electric	1	,156.63
	Miscellaneous HOUSING	1	,000.00
	Misc garbage		100.00
	Misc water		50.00
	REMITTANCE TO VSUCC	7	,912.50
	TOTAL DEDUCTION	17	7,110.15
	NET PAY	18	3,732.85

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Geromo, Ronel B.		
POSITION	Instructor II		
DEPARTMENT	Department of Animal Science		
	*** 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 ***	
	PhilHealth Premium (MEDICARE)	783.00	
	PAG-IBIG PREMIUMS	200.00	
	LIFE & RETIREMENT PREMIUM	2,818.80	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,348.08	
	LSU FACULTY ASSOCIATION	156.60	
			7
	TOTAL DEDUCTION	5,331.26	
			7
	NET PAY	27,988.74	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Godinez, Cyrill John P.		
POSITION	Assistant Professor IV		
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
			7
	TOTAL EARNINGS	48,725.0	0
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,205.2	5
	PhilHealth Premium (MEDICARE)	1,168.1	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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Godoy, Dennis G.		
POSITION	Laboratory Technician I		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	17,688.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,688.00	2
	*** DEI	OUCTION ***	
	PhilHealth Premium (MEDICARE)	442.20	
	PAG-IBIG PREMIUMS	300.00	
	LIFE & RETIREMENT PREMIUM	1,591.92	2
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00)
	TOTAL DEDUCTION	2,334.12	2
	NET DAY	47.050.00	5
	NET PAY	17,353.88	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Gonzaga, Zenaida C.		
POSITION	Professor VI		
DEPARTMENT	Department of Horticulture		
	*** EAI	RNINGS ***	
	Basic Salary	167	,432.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	169	9,432.00
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	38	5,732.40
	LIFE & RETIREMENT PREMIUM	15	,068.88
	PhilHealth Premium (MEDICARE)	2	,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		837.16
	GSIS MPL	30	7,759.62
	TOTAL DEDUCTION	88	3,098.06
	NET PAY	81	,333.94

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Gorne, Nello D.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	80,003	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL EARNINGS	82,003	300
	TOTAL EMININOS	02,000	
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,500	0.00
	Miscellaneous Electric	5,548	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	13,717	.65
	LIFE & RETIREMENT PREMIUM	7,200	.27
	PhilHealth Premium (MEDICARE)	2,000	.07
	PAG-IBIG PREMIUMS	200	.00
	LSU FACULTY ASSOCIATION	400	.01
	Misc garbage	100	.00
	Misc water	50	.00
	GSIS MPL	11,092	.06
	TOTAL DEDUCTION	41,905	5.94
	NET PAY	40,097	⁷ .06

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF TABLOVE	D		
NAME OF EMPLOYEE	Gravoso, Rotacio S.		
POSITION			
DEPARTMENT	Office of the Vice President for Acade	emic Affairs	
	*** EA	RNINGS ***	
	Basic Salary	208	3,499.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	210	0,499.00
	*** DE	DUCTION ***	
	Miscellaneous HOUSING	1	1,000.00
	Miscellaneous Electric		192.47
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	51	1,981.96
	LIFE & RETIREMENT PREMIUM	18	3,764.91
	PhilHealth Premium (MEDICARE)	2	2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION	1	1,025.76
	REMITTANCE TO VSUCC	34	1,458.34
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	31	1,961.59
	PAG-IBIG MULTI-PURPOSE LOAN	Ę	5,118.35
	TOTAL DEDUCTION	147	7,353.38
	NET PAY	66	3,145.62
	NET PAY	63	3,145.62

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Guatlo, Jucel Marie T.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural and BioSyst	ems Engineering	
	*** EAF	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	4 440 00	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Gula, Louie P.		
POSITION	Instructor I		
DEPARTMENT	Institute of Human Kinetics		
	*** 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 WITHHO	DLDING TAX ON COMPENSATION	864.03	
	TOTAL DEDUCTION	4,418.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

,			
NAME OF EMPLOYEE	Igcasama, Raymund M.		
POSITION	Instructor III		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	33,	843.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL FARMINGS	0-	0.40.00
	TOTAL EARNINGS	35,	843.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,	812.16
	LIFE & RETIREMENT PREMIUM	3,	045.87
	PhilHealth Premium (MEDICARE)		846.07
	PAG-IBIG PREMIUMS	;	200.00
	LSU FACULTY ASSOCIATION		169.22
	REMITTANCE TO VSUCC	10,	100.00
	GSIS MPL	7,	047.87
	TOTAL DEDUCTION	23,	251.24
	NET PAY	12,	591.76

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Imbong, Jerry D.		
POSITION	Associate Professor IV		
DEPARTMENT	Department of Philosophy and Social	Sciences	
	*** 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 ***	
	LIFE & RETIREMENT PREMIUM	6,4	35.99
	PhilHealth Premium (MEDICARE)	1,7	87.77
	PAG-IBIG PREMIUMS	2	00.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	12,6	29.18
	LSU FACULTY ASSOCIATION	3	57.56
	REMITTANCE TO VSUCC	11,6	62.50
	TOTAL DEDUCTION	33,4	00.53
	NET PAY	40.1	10.47

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	OUCTION ***	
	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	3,972	62
	TOTAL DEDUCTION	12,769	.78
	NET PAY	18,395	.22

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Israel, Antonieta Corazon D.		
POSITION Administrative Aide IV		
DEPARTMENT BOR & University Secretary		
*** EA	RNINGS ***	
Basic Salary	15,586.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	17,586.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00	
LIFE & RETIREMENT PREMIUM	1,402.74	
PAG-IBIG PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	389.65	
GSIS CONSOLIDATED LOAN	2,803.95	
GSIS EMERGENCY LOAN PAYMENT	1,209.24	
Home Emergency Loan Program (HELP)	2,280.48	
PAG-IBIG MULTI-PURPOSE LOAN	1,951.46	
TOTAL DEDUCTION	10,237.52	
NET PAY	7,348.48	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Jayme, Jenefer B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Recruitment Selection Placement and	Personnel Records Office	
	*** EA	RNINGS ***	
	Basic Salary	1	5,706.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	7,706.00
	*** DEL	DUCTION ***	
	LIFE & RETIREMENT PREMIUM		1,413.54
	PhilHealth Premium (MEDICARE)		392.65
	PAG-IBIG PREMIUMS		200.00
GS	IS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS - GFAL		6,571.60
	REMITTANCE TO VSUCC		715.19
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL		2,101.90
	TOTAL DEDUCTION	1	2,706.00
	NET PAY		5,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Juanillo, Kay T.		
POSITION	Instructor I		
DEPARTMENT	Department of Liberal Arts & Behaviora	al Sciences	
	*** 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	
	TOTAL DEDUCTION	4,418.00	
	101712 5250011011	1,110.00	
	NET PAY	26,747.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Lambert, Allen Glennie P.		
L	POSITION Associate Professor I		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	51,357	7.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	53,357	7.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1,000	0.00
	Miscellaneous Electric	3,686	3.76
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	6,250).44
	LIFE & RETIREMENT PREMIUM	4,622	2.13
	PhilHealth Premium (MEDICARE)	1,283	3.92
	PAG-IBIG PREMIUMS	200	0.00
	LSU FACULTY ASSOCIATION	256	3.79
	REMITTANCE TO VSUCC	23,534	I.01
	Misc garbage	100	0.00
	Misc water	50	0.00
	GSIS Computer Loan	983	3.33
	GSIS MPL	6,293	3.86
	TOTAL DEDUCTION	48,357	7.00
	NET PAY	5,000	0.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Lambert, Babylyn C.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	43,030.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	45,030.0	0
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,907.2	5
	LIFE & RETIREMENT PREMIUM	3,872.7	0
	PhilHealth Premium (MEDICARE)	1,075.7	5
	PAG-IBIG PREMIUMS	200.0	0
	LSU FACULTY ASSOCIATION	215.1	5
	REMITTANCE TO VSUCC	13,750.0	0
	TOTAL DEDUCTION	23,059.4	7
	NET PAY	21,970.5	3

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Lamo, Victorino M.		
POSITION			
	Farm Worker II		
DEPARTMENT	Department of Animal Science		
	*** F \(\(\)	RNINGS ***	
	Lit	IIIIIII	
	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	1,311.12	
	GSIS - GFAL	2,779.81	
	PAG-IBIG MULTI-PURPOSE LOAN	958.23	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	GSIS MPL	4,819.77	
	TOTAL DEDUCTION	11,945.50	
	NET PAY	6,372.50	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Lao, Vi	nce G.		
POSITION Instruct	or III		
DEPARTMENT Departr	ment of Business and Manager	ment	
	*** EA	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00	
	ACA	1,000.00	1
	PERA	1,000.00	
			_
	TOTAL EARNINGS	35,843.00)
	*** DED	OUCTION ***	
REMITTANCE OF WITHHOLDING	TAX ON COMPENSATION	1,830.02	!
LIFE 8	& RETIREMENT PREMIUM	3,045.87	
PhilHe	ealth Premium (MEDICARE)	846.07	
	PAG-IBIG PREMIUMS	200.00	1
LSU	J FACULTY ASSOCIATION	169.22	!
	REMITTANCE TO VSUCC	4,700.00	
	TOTAL DEDUCTION	10,844.98	3
	NET PAY	24,998.02	2

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Larrazabal, Alaina G.		
POSITION	Instructor I		
DEPARTMENT	Department of Philosophy and Social	Sciences	
		<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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Latras, Servando M. Jr.		
POSITION	Administrative Aide I		
DEPARTMENT	Department of Tourism and Hospitalit	y Management	
	*** 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 ***	
	PAG-IBIG MULTI-PURPOSE LOAN	400.54	
	LIFE & RETIREMENT PREMIUM	1,170.00	
	PhilHealth Premium (MEDICARE)	325.00	
	PAG-IBIG PREMIUMS	200.00	
	GSIS MPL	441.23	
	TOTAL DEDUCTION	2,536.77	
	NET PAY	12,463.23	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	LAURIÑO, RONALDO M.		
POSITION	Forest Ranger		
DEPARTMENT [Department of Forest Science		
	*** EA	RNINGS ***	
	Basic Salary	15,586	5.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	17,586	5.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,402	2.74
	PAG-IBIG PREMIUMS	200	0.00
	PhilHealth Premium (MEDICARE)	389	0.65
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	C	0.00
	GSIS MPL	529	0.00
	PAG-IBIG MULTI-PURPOSE LOAN	391	.17
	TOTAL DEDUCTION	2,912	2.56
	NET PAY	14,673	3.44

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Lemos, Sheila Marie C.	
POSITION Administrative Aide VI	
DEPARTMENT Office of the Vice President for the S	tudent Affairs and Services
*** E.A	ARNINGS ***
Basic Salary	17,553.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	19,553.00
*** DE	DUCTION ***
LIFE & RETIREMENT PREMIUM	1,579.77
PhilHealth Premium (MEDICARE)	438.82
PAG-IBIG PREMIUMS	200.00
GSIS EMERGENCY LOAN PAYMENT	655.56
REMITTANCE TO VSUCC	2,552.40
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	0.00
GSIS - GFAL	3,468.34
GSIS MPL	4,674.78
PAG-IBIG MULTI-PURPOSE LOAN	0.00
TOTAL DEDUCTION	14,553.00
NET PAY	5,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			•
NAME OF EMPLOYEE	Leorna, Marisel A.		
POSITION	Associate Professor V		
DEPARTMENT	National Coconut Research Center-V	isayas	
	*** EA	RNINGS ***	
	Basic Salary	8	0,003.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	8	2,003.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1:	3,447.15
	LIFE & RETIREMENT PREMIUM		7,200.27
	PhilHealth Premium (MEDICARE)	:	2,000.07
	PAG-IBIG PREMIUMS		200.00
	GSIS CONSOLIDATED LOAN		4,854.47
Hom	e Emergency Loan Program (HELP)		1,140.24
	LSU FACULTY ASSOCIATION		400.01
	REMITTANCE TO VSUCC	1	8,062.50
	PAG-IBIG MULTI-PURPOSE LOAN	:	2,309.84
	TOTAL DEDUCTION	4	9,712.21
	NET PAY	3	2,290.79

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Limbo - Rivera, Charis B.		
POSITION	Associate Professor V		
DEPARTMENT	Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	80	0,003.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	82	2,003.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	15	5,810.12
	LIFE & RETIREMENT PREMIUM	7	7,200.27
	PhilHealth Premium (MEDICARE)	2	2,000.07
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		400.01
	Misc garbage		100.00
	Miscellaneous Electric		127.41
	REMITTANCE TO VSUCC	10	0,000.00
	Misc water		50.00
	Miscellaneous HOUSING		500.00
	GSIS - GFAL	Ş	9,634.44
	GSIS MPL	16	3,751.78
	TOTAL DEDUCTION	62	2,958.17
	NET PAY	19	9,044.83

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Lina, Vivian P.		
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
	LSU FACULTY ASSOCIATION	14:	5.83
	REMITTANCE TO VSUCC	50	0.00
GS	SIS EMERGENCY LOAN PAYMENT	1,31	1.12
	GSIS MPL	6,75	8.59
	TOTAL DEDUCTION	13,13	3.54
	NET PAY	18,03	1.46

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Lina, Eusebio R. Jr.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Mathematics		
	*** 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	2	2,828.33
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10	0,381.46
	LIFE & RETIREMENT PREMIUM	7	7,200.27
	PhilHealth Premium (MEDICARE)		2,000.07
	PAG-IBIG PREMIUMS		200.00
	GSIS - GFAL	(6,744.11
	GSIS POLICY LOAN		750.00
	LSU FACULTY ASSOCIATION		400.01
	REMITTANCE TO VSUCC	1:	1,538.20
	Misc water		50.00
	GSIS MPL	11	1,141.09
	TOTAL DEDUCTION	5.	3,431.20
	NET PAY	2	8,571.80

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			1
NAME OF EMPLOYEE	Lina, Suzette B.		
POSITION	Professor V		
DEPARTMENT [College of Agricultural & Food Science	е	
	*** 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		1,500.00
	Miscellaneous Electric	;	5,213.88
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3	5,451.87
	LIFE & RETIREMENT PREMIUM	1	3,335.39
	PhilHealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT		1,023.60
	LSU FACULTY ASSOCIATION		740.86
	REMITTANCE TO VSUCC		3,222.22
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	1	8,664.87
	TOTAL DEDUCTION	8	2,372.20
	NET PAY	6	7,798.80

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

г			
NAME OF EMPLOYEE	Longatang, Kleer Jeann G.		
POSITION	Instructor III		
DEPARTMENT	Institute of Tropical Ecology & Envi. N	lgmt.	
	*** EA	RNINGS ***	
	Basic Salary	33,843.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
			_
	TOTAL EARNINGS	35,843.0	0
	*** DEI	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	1,890.63	3
	LSU FACULTY ASSOCIATION	169.22	2
	GSIS MPL	2,692.82	2
	REMITTANCE TO VSUCC	10,255.55	5
	TOTAL DEDUCTION	19,144.0	3
	NET PAY	16,698.9	7

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Loreto, Alan B.			
	Loreto, Alan B.		
	Professor II		
DEPARTMENT Philippine Root Crops & Re	esearch Train	ing Center	
	*** EAR	NINGS ***	
Basi	c Salary	11;	3,166.00
Salary Diff	ferential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
TOTAL EAF	RNINGS [11:	5,166.00
k	*** DEDU	UCTION ***	
Miscellaneous HC	DUSING		1,000.00
Miscellaneous	Electric		840.36
REMITTANCE OF WITHHOLDING TAX ON COMPENS	SATION	20	0,982.18
LIFE & RETIREMENT PR	REMIUM	10	0,184.94
PhilHealth Premium (MED	ICARE)	2	2,500.00
PAG-IBIG PRE	MIUMS		200.00
Home Emergency Loan Program	(HELP)	2	2,280.48
LSU FACULTY ASSOC	IATION		556.74
Mis	sc water		50.00
Misc (garbage		100.00
TOTAL DEDU	JCTION [3	8,694.70
N	ET PAY	7	6,471.30

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Loreto, Epifania G.		
POSITION Associate Professor V		
DEPARTMENT Department of Civil Engineering		
*** E.A	ARNINGS ***	
Basic Salary	81,207.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	83,207.00	
*** DE	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	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	406.04	
REMITTANCE TO VSUCC	5,500.00	
Miscellaneous Electric	1,210.85	
Misc garbage	100.00	
Misc water	50.00	
Miscellaneous HOUSING	1,000.00	
TOTAL DEDUCTION	33,271.00	
NET PAY	49,936.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Loreto, Ma. Theresa P.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Biotechnology		
	*** EA	RNINGS ***	
	Basic Salary	80	0,003.00
	Salary Differential		0.00
	ACA	•	,000.00
	PERA		00.000
	TOTAL EARNINGS	83	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	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	4,920.34
	NET PAY	5	7,082.66

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE L	ubrio, Sheena Mae P.		
POSITION A	ssistant Professor III		
DEPARTMENT D	epartment of Arts, Languages, and I	Literature	
	*** 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 WITHHOLI	DING TAX ON COMPENSATION	3,	907.25
ı	LIFE & RETIREMENT PREMIUM	3,	872.70
F	PhilHealth Premium (MEDICARE)	1,	075.75
	PAG-IBIG PREMIUMS		200.00
	GSIS - GFAL	9,	634.44
	GSIS POLICY LOAN		200.00
	LSU FACULTY ASSOCIATION		215.15
	REMITTANCE TO VSUCC	9,	624.30
	GSIS MPL	4,	897.29
LSU FACU	LTY ASSOCIATION - Differential		38.62
	TOTAL DEDUCTION	34,	648.83
	NET PAY	10,	381.17

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Lumain, John Philip Lou M.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Veterinary Para-Clinica	al Sciences	
	*** 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 ***	
	LIFE & RETIREMENT PREMIUM	3,570.48	
	PhilHealth Premium (MEDICARE)	991.80	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	198.36	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,549.79	
	GSIS MPL	2,747.99	
LSU FA	CULTY ASSOCIATION - Differential	110.91	
	TOTAL DEDUCTION	11,369.33]
	NET PAY	30,302.67	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Lumanao, Deejay M.		
POSITION Associate Professor V		
DEPARTMENT Department of Soil Science		
*** E/	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 ***	
PhilHealth Premium (MEDICARE)	2,000.07	
PAG-IBIG PREMIUMS	200.00	
LIFE & RETIREMENT PREMIUM	7,200.27	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	15,844.08	
GSIS EMERGENCY LOAN PAYMENT	1,023.90	
REMITTANCE TO VSUCC	11,791.10	
PAG-IBIG MULTI-PURPOSE LOAN	817.18	
GSIS MPL	8,387.96	
LSU FACULTY ASSOCIATION	400.01	
TOTAL DEDUCTION	47,925.11	
NET PAY	34,077.89	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

,			
NAME OF EMPLOYEE	Mabalhin, Joel Q.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	57	,347.00
	Salary Differential		0.00
	ACA	1,	,000.00
	PERA	1,	,000.00
	TOTAL EARNINGS	59	,347.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,	,000.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	7,	,824.64
	LIFE & RETIREMENT PREMIUM	5	,161.23
	PhilHealth Premium (MEDICARE)	1,	,433.67
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		286.74
	Misc garbage		100.00
	Misc water		50.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS MPL	5,	,433.16
	REMITTANCE TO VSUCC	4	,686.11
	TOTAL DEDUCTION	26	,953.26
	NET PAY	32	,393.74

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Mamolo, Leo A.		
POSITION Professor IV		
DEPARTMENT VSU Integrated High School		
*** E	ARNINGS ***	
Basic Salary	131,124.0	0
Salary Differential	0.0	0
ACA	1,000.0	0
PERA	1,000.0	0
TOTAL 54704100	100 101 0	J
TOTAL EARNINGS	133,124.0	<u>u</u>
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	34,167.8	4
LIFE & RETIREMENT PREMIUM	11,801.1	6
PhilHealth Premium (MEDICARE)	2,500.0	0
PAG-IBIG PREMIUMS	200.0	0
GSIS - GFAL	9,518.6	2
LSU FACULTY ASSOCIATION	655.6	2
GSIS EMERGENCY LOAN PAYMENT	1,129.5	0
GSIS MPL	7,957.9	2
PAG-IBIG CALAMITY LOAN	616.0	1
REMITTANCE TO VSUCC	6,000.0	0
TOTAL DEDUCTION	75,232.2	2
NET PAY	57,891.7	8

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Manadong, Mauren Joy F.		
POSITION	Instructor I		
DEPARTMENT	Department of Tourism and Hospitality	Management	
	*** EAI	RNINGS ***	
	Basic Salary	29	9,165.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	3.	1,165.00
	*** DED	OUCTION ***	
	2 22	0011011	
	LIFE & RETIREMENT PREMIUM	2	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	1,182.26
	REMITTANCE TO VSUCC	ξ	9,972.22
	Miscellaneous Electric	1	1,256.03
	Misc garbage		100.00
	Misc water		50.00
	PAG-IBIG MULTI-PURPOSE LOAN		387.44
	TOTAL DEDUCTION	20	0,511.78
			···
	NET PAY	10	0,653.22

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Manapsal, Shaira B.		
POSITION	Agricultural Technician I		
DEPARTMENT	Institute of Tropical Ecology & Envi. N	1gmt.	
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	19,553.00	
	*** 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	MANDIA, JOYCEE S.		
POSITION	Instructor I		
DEPARTMENT	Department of Animal Science		
	•		
	*** EAI	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.	00
	TOTAL LANGUAGE	31,100.	<u></u>
	*** DED	UCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	35
	PAG-IBIG PREMIUMS	200.0	00
	PhilHealth Premium (MEDICARE)	729.	12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.0	03
	LSU FACULTY ASSOCIATION	145.8	33
	TOTAL DEDUCTION	4,563.	83
	NET DAY	00.004	47
	NET PAY	26,601.	17

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	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	.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	MARTIREZ, MELVINCE R.		
POSITION	Instructor I		
DEPARTMENT	Department of Pest Management		
	*** 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		2,624.85
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		729.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		864.03
	LSU FACULTY ASSOCIATION		145.83
	PAG-IBIG MULTI-PURPOSE LOAN		278.71
	TOTAL DEDUCTION		4,842.54
	NET PAY	2	6,322.46

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

F			
NAME OF EMPLOYEE	Mazo, Andrew A.		
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	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
	LSU FACULTY ASSOCIATION		183.10
	TOTAL DEDUCTION		6,774.86
	NET PAY	3	1,844.14

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Mazo, Analyn M.		
POSITION	Professor IV		
DEPARTMENT	Department of Biological Sciences		
	*** 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
	*** DEL	OUCTION ***	
	Miscellaneous HOUSING		1,200.00
	Miscellaneous Electric		1,436.75
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		9,764.84
	LIFE & RETIREMENT PREMIUM		1,801.16
	PhilHealth Premium (MEDICARE)	:	2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		655.62
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	1	8,962.10
	TOTAL DEDUCTION	5	6,843.94
	NET PAY	7	6,280.06

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Mejia, Hanzel N.		
POSITION	Instructor I		
DEPARTMENT	Department of Civil Engineering		
	*** 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 ***	
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	
	REMITTANCE TO VSUCC	9,168.75	
	GSIS MPL	4,049.52	
	TOTAL DEDUCTION	18,034.18	
	NET PAY	13,993.82	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Mercurio, Martin Jan E.		
POSITION	Instructor III		
DEPARTMENT	Department of Geodetic Engineering		
	*** 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	2,013.09	
	GSIS POLICY LOAN	200.00	
	LSU FACULTY ASSOCIATION	169.22	
	GSIS MPL	3,971.44	
	REMITTANCE TO VSUCC	700.00	
	TOTAL DEDUCTION	11,196.22	
	NET PAY	24,646.78	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Merioles, Mannylen A.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	46,725.00	
	Salary Differential	0.00	
	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	1,200.00	
	REMITTANCE TO VSUCC	6,000.00	
	LSU FACULTY ASSOCIATION	233.63	
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	4,499.45	
	GSIS MPL	2,202.58	
	TOTAL DEDUCTION	19,509.03	
	NET PAY	29,215.97	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Miaga, Ianvie 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Milla, Norberto E. Jr.			
POSITION Associate Professor \	i .		
DEPARTMENT Department of Statistic	cs		
	*** EAP	RNINGS ***	
	Basic Salary	8	0,003.00
Sala	ry Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
TOTAL	_ EARNINGS	8	2,003.00
	*** DED	UCTION ***	
	Mine gerbage		100.00
	Misc garbage eous Electric		4,762.07
REMITTANCE OF WITHHOLDING TAX ON COM			4,762.07
LIFE & RETIREMEN			7,200.27
PhilHealth Premium			2,000.07
	PREMIUMS		200.00
GSIS EMERGENCY LOA			1,293.87
LSU FACULTY AS			400.01
	Misc water		50.00
	GSIS MPL	1	4,326.56
Miscellaneou	us HOUSING		1,500.00
TOTAL	DEDUCTION	4	5,990.81
	NET PAY	3	6,012.19

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

•			1
NAME OF EMPLOYEE	Millado, Justine Bennette H.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	4	6,725.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL FARMINGS		0.705.00
	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
	LSU FACULTY ASSOCIATION		233.63
	REMITTANCE TO VSUCC	1	0,119.45
	GSIS MPL		3,393.11
	Miscellaneous Electric		668.68
	Misc garbage		100.00
	Misc water		50.00
	Miscellaneous HOUSING		1,000.00
	TOTAL DEDUCTION	2	5,637.69
	NET PAY	2	3,087.31

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Minufes Maria Debarta C		
NAME OF EMPLOYEE Miraflor, Maria Roberta S.		
POSITION Administrative Officer III		
DEPARTMENT Records and Archives Office		
*** EA	RNINGS ***	
Basic Salary	33,843.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	35,843.00	
*** DEI	OUCTION ***	
LIFE & RETIREMENT PREMIUM	3,045.87	
PhilHealth Premium (MEDICARE)	846.07	
PAG-IBIG PREMIUMS	700.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
REMITTANCE TO VSUCC	500.00	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,669.07	
GSIS - GFAL	3,853.78	
GSIS MPL	5,706.01	
TOTAL DEDUCTION	17,631.92	
NET PAY	18,211.08	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	MODINA, RIS MENOEL R.		
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	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,262.12	
	LIFE & RETIREMENT PREMIUM	4,205.25	
	PhilHealth Premium (MEDICARE)	1,168.12	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	233.63	
	REMITTANCE TO VSUCC	1,900.00	
	TOTAL DEDUCTION	13,050.23	
	NET PAY	35,674.77	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Г			
NAME OF EMPLOYEE	Modina, Henry P.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Food Science and Tec	chnology	
	*** 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	
	GSIS CONSOLIDATED LOAN	2,162.30	
GS	SIS EMERGENCY LOAN PAYMENT	1,290.01	
Hom	e Emergency Loan Program (HELP)	1,140.24	
	PAG-IBIG MULTI-PURPOSE LOAN	3,635.93	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	10,129.56	
	NET PAY	6,662.44	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Г			
NAME OF EMPLOYEE	Monsanto, Anna Martha C.		
POSITION	Assistant Professor I		
DEPARTMENT	Department of Agricultural Education	& Extension	
	*** EA	RNINGS ***	
	Basic Salary	36,61	9.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	38,67	19.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,29	95.71
	PhilHealth Premium (MEDICARE)	91	15.47
	PAG-IBIG PREMIUMS	20	00.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,41	10.74
	Miscellaneous Electric	2,26	88.88
	Misc garbage	10	00.00
	GSIS CONSOLIDATED LOAN	1,92	21.64
	LSU FACULTY ASSOCIATION	18	33.09
LSU FA	CULTY ASSOCIATION - Differential	3	31.92
	TOTAL DEDUCTION	11,32	26.65
	NET PAY	27,29	92.35

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

·			
NAME OF EMPLOYEE	Morales, Florentino F. Jr.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Geodetic Engineering		
	*** 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	16,	377.56
	LIFE & RETIREMENT PREMIUM	7,:	200.27
	PhilHealth Premium (MEDICARE)	2,	000.07
	PAG-IBIG PREMIUMS	;	200.00
	LSU FACULTY ASSOCIATION		400.01
	REMITTANCE TO VSUCC	12,	746.53
	Miscellaneous Electric	1,	012.05
	Misc garbage		100.00
	Misc water		50.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS MPL	15,	467.43
	TOTAL DEDUCTION	56,	470.02
	NET PAY	25,	532.98

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Moreno, Luz O.		
POSITION Professor V		
DEPARTMENT National Abaca Research Center		
*** EAI	RNINGS ***	
Basic Salary	148,171.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	150,171.00	
*** DED	UCTION ***	
Miscellaneous HOUSING	1,000.00	
Miscellaneous Electric	4,861.47	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	35,174.37	
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	
REMITTANCE TO VSUCC	100.00	
Misc garbage	100.00	
Misc water	50.00	
TOTAL DEDUCTION	60,538.61	
NET PAY	89,632.39	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE NAME OF EMPLOYEE		
NAME OF EMPLOYEE Nuñez, Lilian B.		
POSITION Associate Professor V		
DEPARTMENT College of Management & Economic	S	
*** EA	ARNINGS ***	
Basic Salary	81,207.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	83,207.00	
*** DE	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	5,573.92	
Home 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Oclinaria, Avelina V.	
POSITION Associate Professor II	
DEPARTMENT Department of Teacher Education	
*** 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 WITHHOLDING TAX ON COMPENSATION	7,618.31
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,433.67
PAG-IBIG PREMIUMS	200.00
GSIS EMERGENCY LOAN PAYMENT	1,290.01
GSIS - GFAL	9,634.44
LSU FACULTY ASSOCIATION	286.74
REMITTANCE TO VSUCC	10,395.13
GSIS Computer Loan	983.33
GSIS MPL	5,715.14
GSIS POLICY LOAN	500.00
TOTAL DEDUCTION	43,286.89
NET PAY	16,060.11

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Omega, Randy G.		
POSITION	Instructor III		
DEPARTMENT [Department of Tourism and Hospitality	y Management	
	*** EA	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	35,843.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,705.79	
	LIFE & RETIREMENT PREMIUM	3,045.87	
	PhilHealth Premium (MEDICARE)	846.07	
	PAG-IBIG PREMIUMS	200.00	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	169.22	
	TOTAL DEDUCTION	8,269.21	
	NET PAY	27,573.79	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Ongy, Honeylene V.		
POSITION	Instructor III		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00)
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	35,843.00	7]
	TO TALE EXILITITIES	00,010.00	
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,789.23	}
	LIFE & RETIREMENT PREMIUM	3,045.87	•
	PhilHealth Premium (MEDICARE)	846.07	•
	PAG-IBIG PREMIUMS	200.00)
	LSU FACULTY ASSOCIATION	169.22	2
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	6,290.8	7
	NET PAY	29,552.13	3]

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Oquias, Noemi Elisa L.		
POSITION Instructor III		
DEPARTMENT VSU Integrated High School		
*** EA	ARNINGS ***	
Basic Salary	33,843.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	35,843.00	
*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	2,013.09	
LIFE & RETIREMENT PREMIUM	3,045.87	
PhilHealth Premium (MEDICARE)	846.07	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	169.22	
GSIS EMERGENCY LOAN PAYMENT	655.56	
GSIS - GFAL	9,634.44	
GSIS MPL	3,971.44	
REMITTANCE TO VSUCC	9,978.33	
TOTAL DEDUCTION	30,564.55	
NET PAY	5,278.45	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Oracion, Aiza C.		
Instructor I		
Department of Agricultural Education	& Extension	
*** EA	RNINGS ***	
Basic Salary	29,10	65.00
Salary Differential		0.00
ACA	1,00	00.00
PERA	1,00	00.00
TOTAL FARMINGS	24.4	CE 00
TOTAL EARNINGS	31,1	05.00
*** DEI	DUCTION ***	
LIFE & RETIREMENT PREMIUM	2,63	24.85
PAG-IBIG PREMIUMS	20	00.00
PhilHealth Premium (MEDICARE)	7:	29.12
OLDING TAX ON COMPENSATION	86	64.03
LSU FACULTY ASSOCIATION	14	45.83
GSIS MPL	1,7	59.01
TOTAL DEDUCTION	6,3	22.84
NET PAY	24,8	42.16
_	Department of Agricultural Education *** EA Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DET LIFE & RETIREMENT PREMIUM PAG-IBIG PREMIUMS PhilHealth Premium (MEDICARE) OLDING TAX ON COMPENSATION LSU FACULTY ASSOCIATION GSIS MPL TOTAL DEDUCTION	Instructor

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Oraiz, Kenneth		
POSITION	Instructor III		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	35,843.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,120.17	
	LIFE & RETIREMENT PREMIUM	3,045.87	
	PhilHealth Premium (MEDICARE)	846.07	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	169.22	
	GSIS MPL	4,712.43	
	PAG-IBIG MULTI-PURPOSE LOAN	655.89	
	REMITTANCE TO VSUCC	8,544.17	
	TOTAL DEDUCTION	19,344.35	5]
	NET PAY	16,498.65	3
			-

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE F	Pabon, Armando M.		
POSITION A	Administrative Aide III		
DEPARTMENT C	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	15,020	0.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	17,020	0.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,351	.80
1	PhilHealth Premium (MEDICARE)	375	5.50
	PAG-IBIG PREMIUMS	251	.24
GSIS	S EMERGENCY LOAN PAYMENT	1,311	.12
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION	C	0.00
	GSIS MPL	2,340	0.05
P.A	AG-IBIG MULTI-PURPOSE LOAN	1,709).77
	TOTAL DEDUCTION	7,339	0.48
	NET PAY	9,680	0.52

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Padilla, Joseph E.		
POSITION	Instructor III		
DEPARTMENT	Department of Arts, Languages, and L	iterature	
	*** EAI	RNINGS ***	
	Basic Salary	33,	843.00
	Salary Differential		0.00
	ACA	1,	00.00
	PERA	1,	00.00
	TOTAL FAR:::::00	2-	0.40.00
	TOTAL EARNINGS	35,	843.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,	045.87
	PhilHealth Premium (MEDICARE)		846.07
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	1,	818.58
G	SIS EMERGENCY LOAN PAYMENT	1,	298.02
	LSU FACULTY ASSOCIATION		169.22
	GSIS MPL	4,	666.99
	REMITTANCE TO VSUCC	18,	747.72
	TOTAL DEDUCTION	30,	843.00
	NET PAY	5,	00.000

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

,			
NAME OF EMPLOYEE	Padilla, Corazon A.		
POSITION	Associate Professor II		
DEPARTMENT	Office of the President		
	*** F.A	RNINGS ***	
	LA	IMMINOS	
	Basic Salary	57,	347.00
	Salary Differential		0.00
	ACA	1,	.00.000
	PERA	1,	,000.00
	TOTAL EARNINGS	59	,347.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	5,	,161.23
	PhilHealth Premium (MEDICARE)	1,	,433.67
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT	1,	311.12
	GSIS POLICY LOAN		500.00
	LSU FACULTY ASSOCIATION		286.74
	REMITTANCE TO VSUCC	15,	922.22
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	8,	152.35
	Miscellaneous Electric	6,	280.15
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	6,	293.86
	TOTAL DEDUCTION	45	,855.99
	NET PAY	13	,491.01

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Pagente, Ma. Delia A.		
POSITION	Administrative Officer III		
DEPARTMENT [College of Veterinary Medicine		
	*** EA	RNINGS ***	
	Basic Salary	34,5	35.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	36,5	535.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,7	88.16
	LIFE & RETIREMENT PREMIUM	3,1	08.15
	PhilHealth Premium (MEDICARE)	8	63.37
	PAG-IBIG PREMIUMS	2	00.00
	GSIS MPL	6,7	60.18
	TOTAL DEDUCTION	12,7	719.86
	NET PAY	23,8	315.14

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Pajares, Glenn G.		
POSITION	Associate Professor IV		
DEPARTMENT	College of Arts and Sciences		
	*** EA	RNINGS ***	
	Basic Salary	71,511.	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	73,511.	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	6,435.	99
	PAG-IBIG PREMIUMS	200.0	00
	PhilHealth Premium (MEDICARE)	1,787.	77
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	10,403.8	34
	LSU FACULTY ASSOCIATION	357.	56
	TOTAL DEDUCTION	19,185.	16
	NET PAY	54,325.	84

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Panonce, Junito A.		
POSITION	Administrative Officer III		
DEPARTMENT	Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	34	,187.00
	Salary Differential		0.00
	ACA	1,	,000.00
	PERA	1,	,000.00
		_	
	TOTAL EARNINGS	36	,187.00
	*** DEI	OUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric	1,	,129.52
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	1,	,728.27
	LIFE & RETIREMENT PREMIUM	3.	,076.83
	PhilHealth Premium (MEDICARE)		854.67
	PAG-IBIG PREMIUMS		200.00
	GSIS - GFAL	7,	,707.56
	Miscellaneous HOUSING	1,	,200.00
	Misc water		50.00
	REMITTANCE TO VSUCC	7,	,255.56
	GSIS MPL	5	,326.18
	TOTAL DEDUCTION	28	,628.59
	NET PAY	7	,558.41

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Parmis, Annie A.		
POSITION	Associate Professor IV		
DEPARTMENT	Department of Arts, Languages, and	Literature	
	*** EA	RNINGS ***	
	Basic Salary	71	1,511.00
	Salary Differential		0.00
	ACA	1	1,000.00
	PERA	1	1,000.00
	TOTAL EARNINGS	73	3,511.00
	*** DEI	DUCTION ***	
	PhilHealth Premium (MEDICARE)	1	1,787.77
	LIFE & RETIREMENT PREMIUM	6	5,435.99
	PAG-IBIG PREMIUMS		500.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10),403.84
	LSU FACULTY ASSOCIATION		357.56
	GSIS MPL	9	9,459.01
	PAG-IBIG MULTI-PURPOSE LOAN	2	2,363.88
	REMITTANCE TO VSUCC	12	2,745.84
	GSIS POLICY LOAN	2	2,000.00
	TOTAL DEDUCTION	46	5,053.89
	NET PAY	27	7,457.11

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Pasa, Arturo E.		
POSITION	Professor VI		
DEPARTMENT	College of Forestry & Environmental S	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	201,	856.00
	Salary Differential		0.00
	ACA	1,	00.00
	PERA	1,	000.00
	TOTAL EARNINGS	203,	856.00
	*** DEI	DUCTION ***	
	Miscellaneous HOUSING	1,	000.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	50,	862.17
	LIFE & RETIREMENT PREMIUM	18,	167.04
	PhilHealth Premium (MEDICARE)	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	74,	088.49
	NET PAY	129,	767.51

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Patindol, Teofanes A.		
POSITION	Professor IV		
<u> </u>		laurat.	
DEPARTMENT	Institute of Tropical Ecology & Envi. N	gmt.	
	*** EA	RNINGS ***	
	Basic Salary	131,	,124.00
	Salary Differential		0.00
	ACA	1,	,000.000
	PERA	1,	,000.000
	TOTAL EARNINGS	133	,124.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	27,	,714.14
	LIFE & RETIREMENT PREMIUM	11,	,801.16
	PhilHealth Premium (MEDICARE)	2,	,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		655.62
PHIL-AMER	IICAN LIFE INSURANCE PREMIUM		203.42
	REMITTANCE TO VSUCC		200.00
	Miscellaneous Electric	1,	,490.97
	Miscellaneous HOUSING	1,	,00.000,
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	14,	,626.66
	TOTAL DEDUCTION	60	,541.97
	NET PAY	72	,582.03

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Г			7
NAME OF EMPLOYEE	Peña, Santiago T. Jr.		
POSITION	Vice President		
DEPARTMENT [Office of the Vice President for Resea	rch, Extension and Innovation	
	*** E.V	DATIATOR ***	
	EA	RNINGS ***	
	Basic Salary	14	18,171.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	15	50,171.00
	*** DEI	OUCTION ***	
	Misc garbage		100.00
	Miscellaneous Electric		3,560.26
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3	39,891.84
	LIFE & RETIREMENT PREMIUM	1	13,335.39
	PhilHealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		1,154.10
	REMITTANCE TO VSUCC		1,000.00
	Misc water		50.00
	TOTAL DEDUCTION		62,390.08
	NET PAY	}	37,780.92

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Peque, Dennis P.		
POSITION	Professor VI		
DEPARTMENT	Department of Forest Science		
	*** EAF	RNINGS ***	
	Basic Salary	167,432.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
			_
	TOTAL EARNINGS	169,432.	00
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	38,732.4	10
	LIFE & RETIREMENT PREMIUM	15,068.8	38
	PhilHealth Premium (MEDICARE)	2,500.0	00
	PAG-IBIG PREMIUMS	200.0	00
	GSIS CONSOLIDATED LOAN	9,115.8	34
	LSU FACULTY ASSOCIATION	837.7	6
	REMITTANCE TO VSUCC	2,000.0	00
	TOTAL DEDUCTION	68,454	28
	NET PAY	100,977.	72

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Perez, Jose Celso S. Jr.		
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	
	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	
	TOTAL DEDUCTION	4,563.83	
	NET DAY	00.000	
	NET PAY	26,601.17	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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.	30
	PAG-IBIG PREMIUMS	200.	00
	GSIS MPL	2,779.	18
	PAG-IBIG MULTI-PURPOSE LOAN	896.	35
	TOTAL DEDUCTION	5,576.	61
	NET PAY	11,215.	39

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Piamonte, Robelyn T.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	80,00	03.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	82,0	03.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	6,94	47.75
	LIFE & RETIREMENT PREMIUM	7,20	00.27
	PhilHealth Premium (MEDICARE)	2,00	00.07
	PAG-IBIG PREMIUMS	20	00.00
	GSIS POLICY LOAN	1,00	00.00
	LSU FACULTY ASSOCIATION	40	00.01
	REMITTANCE TO VSUCC	9,97	72.22
	GSIS MPL	6,6	11.69
	TOTAL DEDUCTION	35,0	85.23
	NET PAY	46,9	17.77

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Pageda Fasterliage O		
NAME OF EMPLOYEE Pogado, Fretzeljane O.		
POSITION Assistant Professor I		
DEPARTMENT Department of Biological Sciences		
*** 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	2,509.14	
LIFE & RETIREMENT PREMIUM	3,295.71	
PhilHealth Premium (MEDICARE)	915.47	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	994.03	
LSU FACULTY ASSOCIATION	183.09	
REMITTANCE TO VSUCC	13,897.22	
GSIS MPL	2,889.82	
TOTAL DEDUCTION	24,953.45	
NET PAY	13,665.55	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Polinar, Anatolio N.		
POSITION	Professor III		
DEPARTMENT	Department of Forest Science		
	*** 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	40.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,2	00.00
	Miscellaneous Electric		13.55
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	24,6	97.99
	LIFE & RETIREMENT PREMIUM	10,4	43.60
	PhilHealth Premium (MEDICARE)	2,5	00.00
	PAG-IBIG PREMIUMS	2	00.00
	GSIS CONSOLIDATED LOAN	6,8	98.02
Hom	e Emergency Loan Program (HELP)	2,2	80.48
	LSU FACULTY ASSOCIATION	5	80.20
	Misc garbage		00.00
	Misc water		50.00
	REMITTANCE TO VSUCC	11,7	08.33
	TOTAL DEDUCTION	60,8	25.70
	NET PAY	57,2	14.30

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Pomida, Argina M.	
POSITION Associate Professor II	
DEPARTMENT Department of Business and Manager	ment
*** 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 ***
Miscellaneous HOUSING	1,200.00
Miscellaneous Electric	4,418.70
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	6,936.71
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,433.67
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	4,625.51
Home Emergency Loan Program (HELP)	2,280.48
LSU FACULTY ASSOCIATION	286.74
Misc garbage	100.00
Misc water	50.00
TOTAL DEDUCTION	26,693.04
NET PAY	32,653.96

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

г			
NAME OF EMPLOYEE	Ponce, Bethlehem A.		
POSITION	Associate Professor V		
DEPARTMENT [Department of Philosophy and Social	Sciences	
	*** 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	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	16,1	47.83
	LIFE & RETIREMENT PREMIUM	7,2	200.27
	PhilHealth Premium (MEDICARE)	2,0	000.07
	PAG-IBIG PREMIUMS	5	504.64
	LSU FACULTY ASSOCIATION	4	100.01
	REMITTANCE TO VSUCC	5,0	00.00
	Miscellaneous Electric	2,7	728.93
	Misc water		50.00
	Misc garbage	1	00.00
	TOTAL DEDUCTION	34,3	392.29
	NET PAY	47,6	610.71

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Portug	galiza, Harvie P.		1
POSITION Profes			
	ge of Veterinary Medicine]
DEFARTMENT Colleg	ge of veterinary Medicine		
	*** 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
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING	G TAX ON COMPENSATION	2	4,266.13
LIFE	& RETIREMENT PREMIUM		9,242.10
PhilH	ealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS		200.00
LS	U FACULTY ASSOCIATION		513.45
	GSIS MPL		1,764.42
	Miscellaneous Electric		206.02
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	3	9,363.56
	NET PAY	6	5,326.44

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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:	5,251.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	1	7,251.00
	*** DEI	OUCTION ***	
	··· DEI	JUCTION	
	LIFE & RETIREMENT PREMIUM		1,372.59
	PhilHealth Premium (MEDICARE)		381.27
	PAG-IBIG PREMIUMS		200.00
GS	SIS EMERGENCY LOAN PAYMENT		655.56
	GSIS - GFAL	;	2,399.40
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	•	4,812.31
	PAG-IBIG MULTI-PURPOSE LOAN		972.45
	TOTAL DEDUCTION	1	0,793.58
	NET PAY		6,457.42

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Γ			
NAME OF EMPLOYEE	Prado, Louis P.		
POSITION	Administrative Assistant III		
DEPARTMENT [DYDC FM		
	*** EA	RNINGS ***	
	Basic Salary	21,21	1.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	23,21	1.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,90	8.99
	PhilHealth Premium (MEDICARE)	53	0.27
	PAG-IBIG PREMIUMS	20	0.00
GS	SIS EMERGENCY LOAN PAYMENT	1,31	1.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	4,11	6.76
	PAG-IBIG MULTI-PURPOSE LOAN	71	1.90
	TOTAL DEDUCTION	9,76	22.37
	NET PAY	13,44	8.63

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Preciados, Lemuel S.		
POSITION	Associate Professor IV		
DEPARTMENT	Department of Economics		
	*** EA	RNINGS ***	
	Basic Salary	71,	511.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	73	,511.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,	006.97
	LIFE & RETIREMENT PREMIUM		435.99
	PhilHealth Premium (MEDICARE)		787.77
	PAG-IBIG PREMIUMS	·	200.00
	LSU FACULTY ASSOCIATION		357.56
	REMITTANCE TO VSUCC	14,	329.17
	GSIS MPL	4,	572.00
	Miscellaneous Electric	7,	960.89
	Misc water		50.00
	Misc garbage		100.00
	Miscellaneous HOUSING	1,	200.00
	TOTAL DEDUCTION	49	,732.12
	NET PAY	23	,778.88

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Dunasa Lausain C		
<u> </u>	Pugosa, Loregin S.		
<u> </u>	Instructor III		
DEPARTMENT	Department of Business and Manage	ment	
	*** EA	RNINGS ***	
	Basic Salary	33,8	43.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	35,8	43.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	1,9	09.63
	LIFE & RETIREMENT PREMIUM	3,0	45.87
	PhilHealth Premium (MEDICARE)	8	46.07
	PAG-IBIG PREMIUMS	2	00.00
GSI	S EMERGENCY LOAN PAYMENT	1,3	11.12
	LSU FACULTY ASSOCIATION	1	69.22
	GSIS MPL	9,9	50.00
	REMITTANCE TO VSUCC	2,8	14.58
F	PAG-IBIG MULTI-PURPOSE LOAN	7	41.43
	TOTAL DEDUCTION	21,0	35.14
	NET PAY	14,8	07.86

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Quevedo, Mark Joshua S.		
Education Program Specialist II		
Graduate School		
*** 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	D
*** DED	OUCTION ***	
OLDING TAX ON COMPENSATION	2,881.10)
LIFE & RETIREMENT PREMIUM		
PhilHealth Premium (MEDICARE)	991.80	
PAG-IBIG PREMIUMS	200.00)
		_
TOTAL DEDUCTION	7,643.38	3
NET PAY	34,028.62	2
	Education Program Specialist II Graduate School *** EA Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DED OLDING TAX ON COMPENSATION LIFE & RETIREMENT PREMIUM PhilHealth Premium (MEDICARE) PAG-IBIG PREMIUMS TOTAL DEDUCTION	Education Program Specialist II

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE [0 1 5" 1 " 0		
NAME OF EMPLOYEE	Quevedo, Elizabeth S.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Pure and Applied Cher	mistry	
	*** EA	RNINGS ***	
	Basic Salary	80,00	03.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	82,00)3.00
	*** DEI	DUCTION ***	
	Miscellaneous Electric	1,22	28.93
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,83	39.50
	LIFE & RETIREMENT PREMIUM	7,20	00.27
	PhilHealth Premium (MEDICARE)	2,00	00.07
	PAG-IBIG PREMIUMS	20	00.00
	GSIS CONSOLIDATED LOAN	4,97	75.46
Hom	e Emergency Loan Program (HELP)	34	12.07
	LSU FACULTY ASSOCIATION	40	00.02
	Misc garbage	10	00.00
	Misc water	5	50.00
	TOTAL DEDUCTION	29,33	36.32
	NETEN		20.00
	NET PAY	52,66	66.68

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Quilicot, Ana Marquiza M.		
POSITION	Professor V		
DEPARTMENT	Department of Veterinary Clinical Scien	nces	
	*** EAF	RNINGS ***	
	Basic Salary	148	3,171.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	15	0,171.00
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	40	0,133.87
	LIFE & RETIREMENT PREMIUM	13	3,335.39
	PhilHealth Premium (MEDICARE)		2,500.00
	PAG-IBIG PREMIUMS	•	1,200.00
	LSU FACULTY ASSOCIATION		740.86
	REMITTANCE TO VSUCC		3,690.00
	GSIS MPL	17	7,730.92
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	8	1,098.30
	NET PAY	6	9,072.70

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

	0::://		
NAME OF EMPLOYEE	•		
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
	TOTAL EARNINGS	39,347.	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	5,161.	23
	PAG-IBIG PREMIUMS	200.	00
	PhilHealth Premium (MEDICARE)	1,433.	67
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	7,724.	24
G	SIS EMERGENCY LOAN PAYMENT	1,311.	12
	GSIS MPL	6,834.	32
	GSIS Computer Loan	983.	33
	REMITTANCE TO VSUCC	15,922	22
	LSU FACULTY ASSOCIATION	286.	74
	PAG-IBIG MULTI-PURPOSE LOAN	1,903.	03
	TOTAL DEDUCTION	41,882.	05
	NET PAY	17,464.	95

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-				
NAME OF EMPLOYEE	Quiñones, Cecille Marie O.			
POSITION	Assistant Professor IV			
DEPARTMENT	Department of Soil Science			
	*** EA	RNINGS ***		
	Basic Salary	46	3,725.00	
	Salary Differential		0.00	
	ACA	•	1,000.00	
	PERA	•	1,000.00	
	TOTAL EARNINGS	4	8,725.00	
	*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4	4,499.45	
	LIFE & RETIREMENT PREMIUM	4	4,205.25	
	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	8,318.55	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Rabe, Shiela R.		
POSITION	Instructor I		
DEPARTMENT	Department of Veterinary Basic Scien	ces	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00	
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	LSU FACULTY ASSOCIATION	147.25	
	GSIS MPL	6,824.40	
	TOTAL DEDUCTION	11,471.19	
	NET PAY	19,977.81	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Ramal, Allan A.		
POSITION Associate Professor V	ITION Associate Professor V	
DEPARTMENT Department of Pure and Applic	ed Chemistry	
**	** EARNINGS ***	
Basic S	alary 8	31,207.00
Salary Differe		0.00
		1,000.00
Р	ERA	1,000.00
TOTAL EARNI	NGS 8	33,207.00
k**	* DEDUCTION ***	
Miscellaneous HOUS	SING	500.00
Miscellaneous Ele	ectric	372.19
REMITTANCE OF WITHHOLDING TAX ON COMPENSAT	TION 1	3,184.83
LIFE & RETIREMENT PREM	MIUM	7,308.63
PhilHealth Premium (MEDICA	ARE)	2,030.17
PAG-IBIG PREMI	UMS	200.00
GSIS EMERGENCY LOAN PAYM	ENT	1,311.12
LSU FACULTY ASSOCIAT	TION	406.04
PAG-IBIG MULTI-PURPOSE L	OAN	6,055.06
REMITTANCE TO VS	UCC 2	3,725.01
GSIS	MPL 1	6,629.03
Misc garl	bage	100.00
Misc v	vater	50.00
TOTAL DEDUCT	TION	72,855.41
NET		0,351.59

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

			1	
NAME OF EMPLOYEE	Ramos, Arsenio D.			
POSITION	Professor V	Professor V		
DEPARTMENT	Department of Horticulture			
			•	
	*** 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	OUCTION ***		
	Miscellaneous HOUSING		1,000.00	
	Miscellaneous Electric	,	2,557.24	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3	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	3,203.25	
	NET PAY	9	6,967.75	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Ramos, Donna Christene Q.		
POSITION	Instructor III		
DEPARTMENT	Department of Biotechnology		
	*** EA	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	35,843.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,045.87	
	PhilHealth Premium (MEDICARE)	846.07	
	PAG-IBIG PREMIUMS	5,200.00	
	LSU FACULTY ASSOCIATION	169.22	
	REMITTANCE TO VSUCC	3,000.00	
	TOTAL DEDUCTION	14,240.12	
	NET PAY	21,602.88]
	NETPAT	21,002.00	I

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Ratilla, Mark C.		
POSITION	Associate Professor III		
DEPARTMENT	Department of Business and Manager	ment	
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	63,997.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	65,997.00	
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	5,759.73	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	1,599.92	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	10,251.00	
	LSU FACULTY ASSOCIATION	319.99	
	REMITTANCE TO VSUCC	8,133.33	
	TOTAL DEDUCTION	26,505.09	
	NET PAY	39,491.91	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Ratilla, Berta C.		
POSITION	Professor VI		
DEPARTMENT	Department of Agronomy		
	*** EAF	RNINGS ***	
	Basic Salary	167	,432.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	169	9,432.00
	*** DED	UCTION ***	
	Miscellaneous HOUSING	1	,000.00
	Miscellaneous Electric	2	,421.70
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	43	,098.82
	LIFE & RETIREMENT PREMIUM	15	,068.88
	PhilHealth Premium (MEDICARE)	2	,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		837.16
	REMITTANCE TO VSUCC	15	,000.00
	Misc garbage		100.00
	Misc water		50.00
	GSIS MPL	30	,538.00
	TOTAL DEDUCTION	111	,232.10
	NET PAY	58	3,199.90

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-				
NAME OF EMPLOYEE	Ratilla, Teodomero C.	Ratilla, Teodomero C.		
POSITION	School Farm Demonstrator			
DEPARTMENT	Department of Agronomy			
	*** EA	RNINGS ***		
	Basic Salary	24	4,363.00	
	Salary Differential		0.00	
	ACA	•	1,000.00	
	PERA	•	1,000.00	
	TOTAL EARNINGS	20	6,363.00	
	*** DEDUCTION ***			
	LIFE & RETIREMENT PREMIUM	2	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	5,786.22	
	TOTAL DEDUCTION	1	1,890.71	
	NET PAY	14	4,472.29	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	RIVERA, GERALD M.		
POSITION	Assistant Professor III		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	43,0	030.00
	Salary Differential		0.00
	ACA	1,1	000.00
	PERA	1,0	00.00
	TOTAL EARNINGS	45,	030.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,5	372.70
	PhilHealth Premium (MEDICARE)	1,1)75.75
	PAG-IBIG PREMIUMS	:	200.00
Hom	ne Emergency Loan Program (HELP)	;	342.07
	REMITTANCE TO VSUCC	15, ⁻	134.55
	LSU FACULTY ASSOCIATION	2	215.15
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,	172.99
	GSIS - GFAL	9,6	634.44
	GSIS MPL	4,0	075.05
	TOTAL DEDUCTION	38,	796.43
	NET PAY	6,	233.57

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Rodriguez, Annie Famela B.		
POSITION	Instructor III		
DEPARTMENT	VSU Integrated High School		
	*** EA	RNINGS ***	
	Basic Salary	33,843.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	25.042.0	10
	TOTAL EARININGS	35,843.0	<u>10</u>
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,928.4	3
	LIFE & RETIREMENT PREMIUM	3,045.8	7
	PhilHealth Premium (MEDICARE)	846.0	7
	PAG-IBIG PREMIUMS	200.0	0
	REMITTANCE TO VSUCC	8,972.2	2
	LSU FACULTY ASSOCIATION	169.2	2
	GSIS MPL	3,971.4	4
	TOTAL DEDUCTION	19,755.9	18
	NET PAY	16,087.0	2

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Rola, Jude B.		
POSITION	Associate Professor IV		
DEPARTMENT	Department of Computer Science and	Tochnology	╡
DEFARTMENT	Department of Computer Science and	rediffology	
	*** EA	RNINGS ***	
	Basic Salary	71,5	11.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	73,5	511.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	10,4	03.84
	LIFE & RETIREMENT PREMIUM	6,4	35.99
	PhilHealth Premium (MEDICARE)	1,7	87.77
	PAG-IBIG PREMIUMS	2	00.00
	LSU FACULTY ASSOCIATION	3	57.56
	REMITTANCE TO VSUCC	11,5	06.95
	GSIS POLICY LOAN	5	00.00
GS	SIS EMERGENCY LOAN PAYMENT	1,2	09.73
	GSIS MPL	10,2	37.98
	TOTAL DEDUCTION	42,6	39.82
	NET PAY	30,8	371.18
		-	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Salabao, Analita A.		
POSITION	Associate Professor V		
DEPARTMENT [Department of Business and Managem	nent	
	*** EAF	RNINGS ***	
	Basic Salary	83,6	83.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	85,6	883.00
	*** DED	UCTION ***	
	Miscellaneous HOUSING	1,0	00.00
	Miscellaneous Electric	3,0	00.02
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	13,8	94.99
	LIFE & RETIREMENT PREMIUM	7,5	31.47
	PhilHealth Premium (MEDICARE)	2,0	92.07
	PAG-IBIG PREMIUMS	2	00.00
Hom	e Emergency Loan Program (HELP)	2,2	80.48
	LSU FACULTY ASSOCIATION	4	18.42
	REMITTANCE TO VSUCC	1,0	00.00
	Misc garbage	1	00.00
	Misc water	1	00.00
	TOTAL DEDUCTION	31,6	317.45
	NET PAY	54,0	065.55

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Saladaga, Florencio John S.		
POSITION	Instructor I		
DEPARTMENT	Department of Agronomy		
	*** 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	00
	*** DEI	OUCTION ***	
	DLL	30011011	
	PAG-IBIG PREMIUMS	200.0	0
	PhilHealth Premium (MEDICARE)	736.2	2
	LIFE & RETIREMENT PREMIUM	2,650.4	1
REMITTANCE OF WITH	OLDING TAX ON COMPENSATION	912.9	1
	Miscellaneous Electric	8,647.6	4
	Misc garbage	100.0	0
	Misc water	50.0	0
	LSU FACULTY ASSOCIATION	147.2	5
	TOTAL DEDUCTION	13,444.4	13
	TOTAL DEDUCTION	13,444.4	10
	NET PAY	18,004.5	57

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Salas, Felix M.		
POSITION	Professor VI		
DEPARTMENT	Department of Pure and Applied Chem	nistry	
	*** EAF	RNINGS ***	
	Basic Salary	167,432.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	169,432.00	
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	38,732.40	
	LIFE & RETIREMENT PREMIUM	15,068.88	
	PhilHealth Premium (MEDICARE)	2,500.00	
	PAG-IBIG PREMIUMS	200.00	
Hom	e Emergency Loan Program (HELP)	2,280.48	
	LSU FACULTY ASSOCIATION	837.16	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	59,818.92	
	NET PAY	109,613.08	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Salas, Rosario A.		
POSITION	Professor VI		
DEPARTMENT	Department of Horticulture		
	*** 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 ***	
	Misc garbage		100.00
	Miscellaneous Electric	•	6,524.13
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		8,732.40
	LIFE & RETIREMENT PREMIUM		5,068.88
	PhilHealth Premium (MEDICARE)		2,500.00
	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	10	6,312.04
	TOTAL DEDUCTION	8	7,603.78
	NET PAY	8	1,828.22

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE		
NAME OF EMPLOYEE Salomon, Jedess Miladel N.		
POSITION Assistant Professor IV		
DEPARTMENT National Abaca Research Center		
*** 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	4,784.41	
LIFE & RETIREMENT PREMIUM	4,205.25	
PAG-IBIG PREMIUMS	200.00	
PhilHealth Premium (MEDICARE)	1,168.12	
LSU FACULTY ASSOCIATION	233.63	
REMITTANCE TO VSUCC	12,381.95	
GSIS MPL	5,653.02	
GSIS Computer Loan	983.33	
TOTAL DEDUCTION	29,652.20	
NET PAY	19,072.80	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	SANGUILLOSA, JERRY B.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Plant Breeding & Gene	etics	
	*** EA	RNINGS ***	
	Basic Salary	46,7	25.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	48,7	725.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,2	205.25
	PAG-IBIG PREMIUMS	2	200.00
	PhilHealth Premium (MEDICARE)	1,1	68.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,4	99.45
	REMITTANCE TO VSUCC	15,0	00.00
	LSU FACULTY ASSOCIATION	2	233.63
	TOTAL DEDUCTION	25,3	306.45
	NET PAY	23,4	118.55

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Sapan, Mary Jean M.		
POSITION	Associate Professor I		
DEPARTMENT	Institute of Human Kinetics		
	*** 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	57.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	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
	REMITTANCE TO VSUCC	14,7	29.17
	LSU FACULTY ASSOCIATION	2	56.79
	GSIS MPL	8,0	01.18
	TOTAL DEDUCTION	25.0	77.40
	TOTAL DEDUCTION	35,8	77.16
	NET PAY	17,4	79.84

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Semblante, Oliver D.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Physics		
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	43,030.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	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	
			1
	TOTAL DEDUCTION	8,800.06	
	NET DAY	20,000,00	1
	NET PAY	36,229.94	1

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	SEREÑINA, ANANE R.		
POSITION	Instructor II		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	31,32	0.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	33,32	0.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,81	8.80
	PAG-IBIG PREMIUMS		0.00
	PhilHealth Premium (MEDICARE)	78	3.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	93	7.61
	TOTAL DEDUCTION	4,73	9.41
	NET DAY	00.50	0.50
	NET PAY	28,58	0.59

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Seriño, Eunice Kenee L.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Biological 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	0
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	DLDING TAX ON COMPENSATION	3,797.87	7
	LIFE & RETIREMENT PREMIUM	3,872.70)
	PhilHealth Premium (MEDICARE)	1,075.75	5
	PAG-IBIG PREMIUMS	200.00)
	LSU FACULTY ASSOCIATION	215.15	5
	TOTAL DEDUCTION	9,200.09	9
	NET PAY	35,829.9	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Seriño, Moises Neil V.		
POSITION	Professor VI		
DEPARTMENT	Office of the Vice President for Plannin Services	ng, Resource Generation & Auxiliary	
	*** 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
	*** DED	OUCTION ***	
	Miscellaneous HOUSING		1,000.00
	Miscellaneous Electric	:	2,719.89
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	43	3,910.30
	LIFE & RETIREMENT PREMIUM	1:	5,068.88
	PhilHealth Premium (MEDICARE)	:	2,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		837.16
	Misc water		50.00
	Misc garbage		100.00
	TOTAL DEDUCTION	6	6,977.24
	NET PAY	10	2,454.76

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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	
	TOTAL EARNINGS	41,672.00	
	*** DEI	DUCTION ***	
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	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	8,041.74	
	NET PAY	33,630.26	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Sinon, Feliciano G. Sr.		
Ļ			
POSITION	Professor VI		
DEPARTMENT	National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	172,943	3.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	174,94	3.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,000	0.00
	Miscellaneous Electric	5,774	1.13
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	40,674	1.28
	LIFE & RETIREMENT PREMIUM	15,564	1.87
	PhilHealth Premium (MEDICARE)	2,500	0.00
	PAG-IBIG PREMIUMS	200	0.00
	GSIS CONSOLIDATED LOAN	14,454	1.72
Hom	e Emergency Loan Program (HELP)	2,280).48
	LSU FACULTY ASSOCIATION	864	1.72
	REMITTANCE TO VSUCC	100	0.00
	Misc garbage	100	0.00
	Misc water	50	0.00
	TOTAL DEDUCTION	83,563	3.20
	NET PAY	91,379	9.80

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE		
NAME OF EMPLOYEE Suganob, Carlito O.		
POSITION Administrative Aide VI		
DEPARTMENT Department of Economics		
*** 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	DUCTION ***	
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 MPL	4,652.84	
TOTAL DEDUCTION	12,866.01	
NET PAY	7,233.99	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Sumaria, Ma. Grace C.		
POSITION	Instructor III		
DEPARTMENT	Department of Agricultural and BioSys	stems Engineering	
	*** EA	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	35,843.00	
	*** DED	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,890.63	
	LIFE & RETIREMENT PREMIUM	3,045.87	
	PhilHealth Premium (MEDICARE)	846.07	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	169.22	
	GSIS MPL	9,875.34	
	TOTAL DEDUCTION	16,071.00	
	NET PAY	19,772.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
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	
	NET PAY	26,601.17	
		25,50	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Tabada, Maria Aurora Teresita W.		
POSITION	Associate Professor IV		
DEPARTMENT	Gender Resource Center		
	*** EA	RNINGS ***	
	Basic Salary	72,577.00	
	Salary Differential	0.00	1
	ACA	1,000.00	1
	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	l .
	PhilHealth Premium (MEDICARE)	1,814.42	!
	PAG-IBIG PREMIUMS	200.00	1
	GSIS - GFAL	9,634.44	
	LSU FACULTY ASSOCIATION	362.89	1
	Miscellaneous Electric	3,000.01	
	Misc garbage	100.00	
	Misc water	50.00	
	TOTAL DEDUCTION	55,937.22	
	NET PAY	18,639.78	3

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Tabudlong, Sheena Eunice B.		
POSITION	Assistant Professor III		
DEPARTMENT	Institute of Human Kinetics		
	*** 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 WITHHO	DLDING TAX ON COMPENSATION	3,996.	99
	LIFE & RETIREMENT PREMIUM	3,872.	70
	PhilHealth Premium (MEDICARE)	1,075.	75
	PAG-IBIG PREMIUMS	200.	00
	LSU FACULTY ASSOCIATION	215.	15
	TOTAL DEDUCTION	9,434.	32
	NET PAY	35,595.	68

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Tambia Madan M		
NAME OF EMPLOYEE Tambis, Marlon M.		
POSITION Associate Professor II		
DEPARTMENT Philippine Root Crops & Research	Training Center	
*** E	ARNINGS ***	
Basic Salary	57,347.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	59,347.00	
*** DI	EDUCTION ***	
Misc garbage	100.00	
Miscellaneous Electric	2,512.06	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,744.64	
LIFE & RETIREMENT PREMIUM	5,161.23	
PhilHealth Premium (MEDICARE)	1,433.67	
PAG-IBIG PREMIUMS	200.00	
GSIS - GFAL	9,634.44	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
LSU FACULTY ASSOCIATION	286.74	
Misc water	50.00	
REMITTANCE TO VSUCC	3,700.00	
GSIS MPL	6,834.32	
TOTAL DEDUCTION	39,090.37]
NET PAY	20,256.63	7

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Tambis, Maria Louella C.		
POSITION	Instructor II		
DEPARTMENT	Innovation 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	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,310.73	
	LIFE & RETIREMENT PREMIUM	2,818.80	
	PhilHealth Premium (MEDICARE)	783.00	
	PAG-IBIG PREMIUMS	200.00	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
	GSIS POLICY LOAN	500.00	
	LSU FACULTY ASSOCIATION	156.60	
	GSIS MPL	4,121.80	
	REMITTANCE TO VSUCC	13,000.00	
	TOTAL DEDUCTION	24,220.25	
	NET PAY	9,099.75	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Tan, Roland Q.
POSITION Farm Worker II
DEPARTMENT Grounds and Landscape Maintenance Unit
*** EARNINGS ***
Basic Salary 15,706.00
Salary Differential 0.00
ACA 1,000.00
PERA 1,000.00
TOTAL EARNINGS 17,706.00
*** DEDUCTION ***
LIFE & RETIREMENT PREMIUM 1,413.54
PAG-IBIG PREMIUMS 200.00
PhilHealth Premium (MEDICARE) 392.65
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION 0.00
GSIS Computer Loan 983.33
GSIS EMERGENCY LOAN PAYMENT 1,311.12
GSIS MPL 1,436.16
PAG-IBIG MULTI-PURPOSE LOAN 481.13
TOTAL DEDUCTION 6,217.93
NET PAY 11,488.0

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

	T. D. : II. II. O.		
NAME OF EMPLOYEE	Tan, Daniel Leslie S.		
POSITION	University Professor		
DEPARTMENT L	Philippine Root Crops & Research Tra	ining Center	
	*** EA	RNINGS ***	
	Basic Salary	198,615.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL FARMINGS	000 045 0	7
	TOTAL EARNINGS	200,615.00	<u>/</u>
	*** DEL	OUCTION ***	
	Miscellaneous HOUSING	1,000.00	
	Miscellaneous Electric	3,289.17	,
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	49,720.16)
	LIFE & RETIREMENT PREMIUM	17,875.35	
	PhilHealth Premium (MEDICARE)	2,500.00	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	993.08	}
	REMITTANCE TO VSUCC	400.00	
	Misc garbage	100.00	
	Misc water	50.00	
	GSIS MPL	37,916.85	j
	TOTAL DEDUCTION	114,144.6	
	NET PAY	86,470.39	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Tauy, Christie Cyrene T.		
POSITION	Guidance Counselor I		
DEPARTMENT	Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	28,766	0.00
	Salary Differential	0	1.00
	ACA	1,000	1.00
	PERA	1,000	1.00
	TOTAL EARNINGS	30,766	5.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	795	.37
	LIFE & RETIREMENT PREMIUM	2,588	.94
	PhilHealth Premium (MEDICARE)	719	.15
	PAG-IBIG PREMIUMS	700	1.00
	REMITTANCE TO VSUCC	6,000	1.00
	TOTAL DEDUCTION	10,803	3.46
	NET PAY	19,962	- 54
	HETT/III	10,302	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Taveros, Agnet	s M.		
POSITION Professor V			
DEPARTMENT Department of	Veterinary Basic Sciences	S	
	*** EAR!	NINGS ***	
	Basic Salary	148	3,171.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	F		
	TOTAL EARNINGS	150),171.00
	*** DEDU	JCTION ***	
	Misc garbage		100.00
Mi	scellaneous Electric	1	,689.77
REMITTANCE OF WITHHOLDING TAX ON	I COMPENSATION	32	2,719.76
LIFE & RETIF	REMENT PREMIUM	13	3,335.39
PhilHealth Pre	mium (MEDICARE)	2	2,500.00
PA	G-IBIG PREMIUMS		200.00
Home Emergency Lo	an Program (HELP)	2	2,280.48
LSU FACUI	TY ASSOCIATION		740.86
	Misc water		50.00
Misce	llaneous HOUSING	1	,200.00
REMIT	TANCE TO VSUCC		200.00
Т	OTAL DEDUCTION	55	5,016.26
	NET PAY	95	5,154.74

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Tejara, Nelson H.		
POSITION	Instructor III		
DEPARTMENT	Department of Computer Science and	d Technology	
	*** 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 ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,780.96	
	LIFE & RETIREMENT PREMIUM	3,045.87	
	PhilHealth Premium (MEDICARE)	846.07	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	169.22	
	REMITTANCE TO VSUCC	200.00	
GS	SIS EMERGENCY LOAN PAYMENT	655.56	
	PAG-IBIG CALAMITY LOAN	570.73	
	TOTAL DEDUCTION	7,515.63	
	NET PAY	28,327.37	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Toring, Prince Japred P.		
POSITION	Instructor I		
DEPARTMENT	College of Nursing		
	*** EA	RNINGS ***	
	Basic Salary	29,16	55.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	31,10	65.00
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	24.85
	PAG-IBIG PREMIUMS	20	00.00
	PhilHealth Premium (MEDICARE)	72	29.12
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	86	64.03
	LSU FACULTY ASSOCIATION	14	15.83
	TOTAL DEDUCTION	4,56	53.83
	NET PAY	26,60	01.17

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Troyo, Roden D.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	57,34	7.00
	Salary Differential		0.00
	ACA	1,00	0.00
	PERA	1,00	0.00
	TOTAL EARNINGS	59,34	7.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	7,42	1.45
	LIFE & RETIREMENT PREMIUM	5,16	1.23
	PhilHealth Premium (MEDICARE)	1,43	3.67
	PAG-IBIG PREMIUMS	20	0.00
	GSIS CONSOLIDATED LOAN	2,89	8.44
	LSU FACULTY ASSOCIATION	28	6.74
	TOTAL DEDUCTION	17,47	0.42
	NET PAY	41,87	6.58

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Truya, Rizalina D.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	80	,003.00
	Salary Differential		0.00
	ACA	1	,00.000,
	PERA	1	,000.000
	TOTAL EARNINGS	82	,003.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	11	,429.19
	LIFE & RETIREMENT PREMIUM	7	,200.27
	PhilHealth Premium (MEDICARE)	2	,000.07
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		400.01
	TOTAL DEDUCTION	21	,490.08
	NET PAY	60	,512.92

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Tulin, Edgardo E.		
POSITION University Professor		
DEPARTMENT Office of the Vice President for Admir	nistration & Finance	
*** EA	ARNINGS ***	
Basic Salary	318,806.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
		1
TOTAL EARNINGS	320,806.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	92,071.10	
LIFE & RETIREMENT PREMIUM	28,692.54	
PAG-IBIG PREMIUMS	500.00	
PhilHealth Premium (MEDICARE)	2,500.00	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	1,594.03	
REMITTANCE TO VSUCC	200.00	
Miscellaneous Electric	12,488.02	
Misc garbage	100.00	
Misc water	50.00	
Miscellaneous HOUSING	1,500.00	
TOTAL DEDUCTION	141,976.17	
NET PAY	178 829 83	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Tumulak, Jefrey M.	
POSITION	Administrative Aide III	
DEPARTMENT	Department of Arts, Languages, and L	iterature
	*** EAI	RNINGS ***
	Basic Salary	14,678.00
	Salary Differential	0.00
	ACA	1,000.00
	PERA	1,000.00
	TOTAL EARNINGS	16,678.00
	*** DEC	OUCTION ***
	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
G	SIS EMERGENCY LOAN PAYMENT	1,311.12
	PAG-IBIG MULTI-PURPOSE LOAN	448.72
	GSIS MPL	1,131.11
	GSIS POLICY LOAN	100.00
	TOTAL DEDUCTION	5,862.25
	NET PAY	10,815.75

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

	lagdalene C.		
POSITION Associate	Professor I		
DEPARTMENT Departme	ent of Computer Science and	d Technology	
	*** EA	RNINGS ***	
	Basic Salary	5	1,357.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	5	3,357.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHOLDING TA	X ON COMPENSATION		5,562.28
LIFE & F	RETIREMENT PREMIUM	4	4,622.13
PhilHealt	h Premium (MEDICARE)		1,283.92
	PAG-IBIG PREMIUMS		200.00
	GSIS - GFAL	(9,634.44
	GSIS POLICY LOAN	•	1,000.00
LSU F	ACULTY ASSOCIATION		256.79
PAG-IBIG	MULTI-PURPOSE LOAN	•	1,745.22
R	EMITTANCE TO VSUCC	12	2,236.11
	GSIS MPL		5,850.66
	TOTAL DEDUCTION	4.	2,391.55
	NET PAY	1	0,965.45

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Valenzona, Randy S.		
POSITION	Administrative Aide III		
DEPARTMENT	Dean of Students Office		
	*** EAI	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16 670 00	
	TOTAL EARNINGS	16,678.00	
	*** DED	OUCTION ***	
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00	
	LIFE & RETIREMENT PREMIUM	1,321.02	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	PAG-IBIG MULTI-PURPOSE LOAN	294.23	
	REMITTANCE TO VSUCC	9,495.80	
	TOTAL DEDUCTION	11,678.00	
	NET PAY	5,000.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Valida, Aljay D.		
POSITION	Associate Professor III		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	63,997.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	65,997	00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	9,929.	36
	LIFE & RETIREMENT PREMIUM	5,759.	73
	PhilHealth Premium (MEDICARE)	1,599.	92
	PAG-IBIG PREMIUMS	200.	00
	LSU FACULTY ASSOCIATION	319.	99
	TOTAL DEDUCTION	18,007	63
	NET PAY	47,989	37

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Valida, Donna G.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	46,725	5.00
	Salary Differential	C	0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	48,725	5.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	4,205	5.25
	PAG-IBIG PREMIUMS	200	0.00
	PhilHealth Premium (MEDICARE)	1,168	3.12
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	4,499	0.45
	LSU FACULTY ASSOCIATION	233	3.63
	TOTAL DEDUCTION	10,306	5.45
	NET PAY	38,418	3.55

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Vecina, Jonell B.		
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	
			1
	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	
			1
	TOTAL DEDUCTION	2,218.59	
			1
	NET PAY	17,334.41	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

RNINGS ***	
46,725.00	
0.00	
1,000.00	
1,000.00	
48,725.00	
DUCTION ***	
5,076.71	
4,205.25	
1,168.12	
2,000.00	
1,311.12	
9,634.44	
233.63	
200.00	
1,000.00	
5,350.10	
30,260.48	
	0.00 1,000.00 1,000.00 48,725.00 DUCTION **** 5,076.71 4,205.25 1,168.12 2,000.00 1,311.12 9,634.44 233.63 200.00 1,000.00 5,350.10

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Vilbar, Carren Mae B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Recruitment Selection Placement and	l Personnel Records Office	
	*** 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
	PhilHealth Premium (MEDICARE)		389.65
	PAG-IBIG PREMIUMS		200.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
GS	SIS EMERGENCY LOAN PAYMENT		1,311.12
	GSIS MPL		1,201.09
	REMITTANCE TO VSUCC	3	3,954.16
	TOTAL DEDUCTION	9	9,442.09
	NET PAY		8,143.91

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Villagonzalo, Ginas Aurea A.		
POSITION Associate Professor I		
DEPARTMENT Department of Animal Science		
	<u> </u>	
*** EA	ARNINGS ***	
Basic Salary	51,357.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	53,357.00	
*** DE	DUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	5,928.80	
LIFE & RETIREMENT PREMIUM	4,622.13	
PhilHealth Premium (MEDICARE)	1,283.92	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	256.79	
PAG-IBIG MULTI-PURPOSE LOAN	3,012.09	
GSIS MPL	4,572.00	
TOTAL DEDUCTION	19,929.00	
NET PAY	33,428.00	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Villaroya, Al Franjon M.	
POSITION Associate Professor II	
DEPARTMENT Department of Philosophy and Social	Il Sciences
*** E <i>I</i>	ARNINGS ***
Basic Salary	57,347.00
Salary Differential	0.00
ACA	1,000.00
PERA	1,000.00
TOTAL EARNINGS	59,347.00
*** DE	DUCTION ***
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,824.62
LIFE & RETIREMENT PREMIUM	5,161.23
PhilHealth Premium (MEDICARE)	1,433.67
PAG-IBIG PREMIUMS	200.00
GSIS CONSOLIDATED LOAN	3,188.11
GSIS - GFAL	9,634.44
GSIS POLICY LOAN	200.00
LSU FACULTY ASSOCIATION	286.74
REMITTANCE TO VSUCC	200.00
TOTAL DEDUCTION	28,593.03
NET PAY	30,753.97

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

Г			
=	Villas, Michael Carlo C.		
POSITION	Associate Professor II		
DEPARTMENT	Department of Arts, Languages, and	Literature	
	*** EA	RNINGS ***	
	Basic Salary	57.	,347.00
	Salary Differential		0.00
	ACA	1,	,000.000
	PERA	1,	,000.00
	TOTAL EARNINGS	59	,347.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	7	,824.62
	LIFE & RETIREMENT PREMIUM	5	,161.23
	PhilHealth Premium (MEDICARE)	1,	,433.67
	PAG-IBIG PREMIUMS		413.02
	LSU FACULTY ASSOCIATION		286.74
	REMITTANCE TO VSUCC	4,	,989.58
	GSIS MPL	5	,199.67
	Miscellaneous Electric	3,	,478.93
	Misc garbage		100.00
	Misc water		50.00
	GSIS POLICY LOAN		500.00
	TOTAL DEDUCTION	29	,559.61
	NET PAY	20	,787.39

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Villocino, Santos B. Jr.		
POSITION	Associate Professor V		
DEPARTMENT	Department of Horticulture		
	*** EA	RNINGS ***	
	Basic Salary	80,003.00)
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
			_
	TOTAL EARNINGS	82,003.0	0
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,839.50)
	LIFE & RETIREMENT PREMIUM	7,200.27	7
	PhilHealth Premium (MEDICARE)	2,000.07	7
	PAG-IBIG PREMIUMS	200.00)
	GSIS CONSOLIDATED LOAN	7,852.20)
	LSU FACULTY ASSOCIATION	400.02	2
	TOTAL DEDUCTION	30,492.00	6
	NET PAY	51,510.9	4

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Villocino, Andreo P.		
POSITION	Administrative Aide III		
DEPARTMENT	Department of Agronomy		
	*** EA	RNINGS ***	
	Basic Salary	15,020.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
			_
	TOTAL EARNINGS	17,020.	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,351.8	30
	PhilHealth Premium (MEDICARE)	375.5	50
	PAG-IBIG PREMIUMS	200.0	00
	GSIS CONSOLIDATED LOAN	942.4	12
	REMITTANCE TO VSUCC	200.0	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.0	00
	GSIS - GFAL	4,867.3	39
	TOTAL DEDUCTION	7,937.	11
			_
	NET PAY	9,082.	39

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

<u> </u>	Vistal, Pearl P.		
POSITION	Administrative Aide VI		
DEPARTMENT	Department of Food Science and Tec	hnology	
	*** EA	RNINGS ***	
	Basic Salary	17,553.00	
	Salary Differential	0.00	
	ACA	1,000.00	1
	PERA	1,000.00	
			٦
	TOTAL EARNINGS	19,553.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,579.77	,
	PhilHealth Premium (MEDICARE)	438.82	!
	PAG-IBIG PREMIUMS	200.00	1
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION	0.00	1
F	AG-IBIG MULTI-PURPOSE LOAN	822.18	i e
	REMITTANCE TO VSUCC	1,545.83	1
	GSIS MPL	2,226.52	
	TOTAL DEDUCTION	6,813.12	
			-
	NET PAY	12,739.88	3

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Yap, Karen Luz P.		
POSITION	Professor V		
DEPARTMENT	Department of Agricultural Education 8	& Extension	
	*** EAF	RNINGS ***	
	Basic Salary	148,171.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	150,171.00	
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	32,719.76	
	LIFE & RETIREMENT PREMIUM	13,335.39	
	PhilHealth Premium (MEDICARE)	2,500.00	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	740.86	
	GSIS POLICY LOAN	644.41	
	TOTAL DEDUCTION	50,140.42	
	NET PAY	100,030.58	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Ycong, Helmar G.		
POSITION	Assistant Professor IV		
DEPARTMENT	Department of Teacher Education		
		·	
	*** 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	4,784.41	
	LIFE & RETIREMENT PREMIUM	4,205.25	
	PhilHealth Premium (MEDICARE)	1,168.12	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	233.63	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	10,833.90	
	NET PAY	37,891.10	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Balala, Lotis M.		
POSITION	Professor V		
DEPARTMENT	Department of Veterinary Para-Clinica	l Sciences	
	*** EA	RNINGS ***	
	Basic Salary	148	3,171.00
	Salary Differential		0.00
	ACA	•	,000.00
	PERA		,000.00
	TOTAL EARNINGS	150),171.00
	*** DEL	OUCTION ***	
	515	00011011	
	Misc garbage		100.00
	Miscellaneous Electric	3	3,876.52
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	40),155.54
	LIFE & RETIREMENT PREMIUM	13	3,335.39
	PhilHealth Premium (MEDICARE)	2	2,500.00
	PAG-IBIG PREMIUMS	•	,200.00
	LSU FACULTY ASSOCIATION		740.86
	REMITTANCE TO VSUCC	6	5,000.00
	GSIS MPL	8	3,483.47
	Misc water		100.00
	Miscellaneous HOUSING	,	1,000.00
	TOTAL DEDUCTION	78	3,275.71
	NET PAY	7	1,895.29

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

,			
NAME OF EMPLOYEE	Bolatete, Dioscoro M. Jr.		
POSITION	Senior Agriculturist		
DEPARTMENT	Philippine Root Crops & Research Tr	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	
	*** DEI	DUCTION ***	
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 - GFAL	9,634.44	
	REMITTANCE TO VSUCC	14,929.17	
	GSIS MPL	9,880.93	
	TOTAL DEDUCTION	45,043.68	
	NET PAY	5,209.32	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Borigon, Noel D.		
POSITION	Administrative Aide III		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	15,486.00	
	Salary Differential	0.00)
	ACA	1,000.00)
	PERA	1,000.00)
			_
	TOTAL EARNINGS	17,486.0	D
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,393.74	l .
	PhilHealth Premium (MEDICARE)	387.19	5
	PAG-IBIG PREMIUMS	200.00)
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	2
	PAG-IBIG MULTI-PURPOSE LOAN	291.80)
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00)
	GSIS MPL	5,083.3	5
	TOTAL DEDUCTION	9,650.4	9
	NET PAY	7,835.5	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

-			
NAME OF EMPLOYEE	Cardaño, Chinelo M.		
POSITION	Instructor I		
DEPARTMENT	Advanced Research and Innovation C	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	
	*** 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	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	4,699.54	
	NET PAY	26,749.46	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Ceniza, Maria Juliet C.		
POSITION	Professor VI		
DEPARTMENT	Department of Pest Management		
	*** EAR	RNINGS ***	
	Basic Salary	181,	,550.00
	Salary Differential		0.00
	ACA	1,	,000.00
	PERA	1,	,000.00
	TOTAL EARNINGS	183.	,550.00
	*** DED	UCTION ***	
	Miscellaneous HOUSING	1,	,500.00
	Miscellaneous Electric	1,	,436.75
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	43,	,707.07
	LIFE & RETIREMENT PREMIUM	16,	,339.50
	PhilHealth Premium (MEDICARE)	2,	500.00
	PAG-IBIG PREMIUMS		200.00
Hom	e 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	72	,021.55
	NET PAY	111,	,528.45

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

			7
	uz, Crislin B.		
	tructor I		
DEPARTMENT Na	tional Coconut Research Center-V	/isayas	
	*** EA	RNINGS ***	
	Basic Salary	2	29,449.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	31,449.00
	*** DE	DUCTION ***	
L	FE & RETIREMENT PREMIUM		2,650.41
	PAG-IBIG PREMIUMS		200.00
PI	nilHealth Premium (MEDICARE)		736.22
REMITTANCE OF WITHHOLD	ING TAX ON COMPENSATION		940.18
	Miscellaneous Electric		668.68
	Miscellaneous HOUSING		1,000.00
	Misc garbage		100.00
	Misc water		50.00
	REMITTANCE TO VSUCC		4,000.00
	LSU FACULTY ASSOCIATION		147.25
	TOTAL DEDUCTION		10,492.74
	NET PAY		20,956.26

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

RNINGS ***	
15,020.00	
1,000.00	
1,000.00	
17,020.00	
DUCTION ***	
1,351.80	
375.50	
200.00	
2,723.94	
200.00	
5,406.70	
0.00	
1,762.06	
12,020.00	
5,000.00	
	0.00 1,000.00 1,000.00 17,020.00 17,020.00 1,351.80 375.50 200.00 2,723.94 200.00 5,406.70 0.00 1,762.06

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE		
POSITION Associate Professor IV		
DEPARTMENT National Abaca Research Center		
*** 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	10,939.80	
LIFE & RETIREMENT PREMIUM	6,435.99	
PhilHealth Premium (MEDICARE)	1,787.77	
PAG-IBIG PREMIUMS	200.00	
GSIS CONSOLIDATED LOAN	3,758.23	
Home Emergency Loan Program (HELP)	2,280.48	
LSU FACULTY ASSOCIATION	357.56	
REMITTANCE TO VSUCC	8,222.23	
TOTAL DEDUCTION	34,057.63	
NET PAY	39,453.37	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Escala, Leopoldo S. Jr.		
POSITION	Administrative Aide VI		
DEPARTMENT	Income Generating Projects 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	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	
	GSIS MPL	2,494.08	
	TOTAL DEDUCTION	4,486.47	
	TOTAL DEDUCTION	4,400.47	
	NET PAY	13,099.53	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Jadina, Beatriz C.		
POSITION	Professor VI		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	170,166.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	172,166.0	00
	*** DEL	DUCTION ***	
	DLL	70011010	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	39,695.7	77
	LIFE & RETIREMENT PREMIUM	15,314.9	94
	PhilHealth Premium (MEDICARE)	2,500.0	00
	PAG-IBIG PREMIUMS	200.0	00
	TOTAL DEDUCTION	57.740	
	TOTAL DEDUCTION	57,710.7	<u>/1</u>
	NET PAY	114,455.2	29
	INLIIAI	114,400.2	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Lina, Dario P.		
POSITION	Professor V		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
	*** EA	RNINGS ***	
	Basic Salary	148	,171.00
	Salary Differential		0.00
	ACA	1,	,000.00
	PERA	1,	,000.00
	TOTAL EARNINGS	150	,171.00
	*** DED	OUCTION ***	
	Miscellaneous HOUSING		,000.00
	Miscellaneous Electric		,129.57
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		810.77
	LIFE & RETIREMENT PREMIUM		,335.39
	PhilHealth Premium (MEDICARE)		,500.00
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		740.86
	REMITTANCE TO VSUCC	13,	,685.07
	Misc garbage		100.00
	Misc water		50.00
	GSIS Computer Loan		983.33
	GSIS - GFAL	9,	634.44
	GSIS MPL	15	998.63
	TOTAL DEDUCTION	106	,691.09
	NET PAY	43	,479.91

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Milleza, Dyana Rose T.		
POSITION	Instructor III		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	39,67	2.00
	Salary Differential		0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL FARMINGS	14.07	0.00
	TOTAL EARNINGS	41,67	2.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,570	0.48
	PAG-IBIG PREMIUMS	200	0.00
	PhilHealth Premium (MEDICARE)	99	1.80
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,88	1.10
	REMITTANCE TO VSUCC	9,17	2.22
	PAG-IBIG MULTI-PURPOSE LOAN	63:	5.22
	TOTAL DEDUCTION	17,45	0.82
	NET PAY	24,22	1.18

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	PATINDOL, JAMES A.		
POSITION	Associate Professor V		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	80,003.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	82,003.0	00]
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	7,200.2	7
	PAG-IBIG PREMIUMS	200.0	0
	PhilHealth Premium (MEDICARE)	2,000.0	7
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	12,839.5	0
			_
	TOTAL DEDUCTION	22,239.8	<u>84</u>
	NET PAY	59,763.1	6
		00,100.1	<u> </u>

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Pleños, Mary Cris F.		
POSITION	Instructor III		
DEPARTMENT	National Abaca Research Center		
	*** EA	RNINGS ***	
	Basic Salary	33,843.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	35,843.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,928.43	
	LIFE & RETIREMENT PREMIUM	3,045.87	
	PhilHealth Premium (MEDICARE)	846.07	
	PAG-IBIG PREMIUMS	200.00	
	REMITTANCE TO VSUCC	4,000.00	
	LSU FACULTY ASSOCIATION	169.22	
	TOTAL DEDUCTION	10,240.12	
	NET PAY	25,602.88	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Quimco, Norjito B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	16,	443.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	18	,443.00
	*** DEI	OUCTION ***	
	Miscellaneous Electric	1,	093.37
	LIFE & RETIREMENT PREMIUM	1,	479.87
	PhilHealth Premium (MEDICARE)		411.07
	PAG-IBIG PREMIUMS		200.00
G	SIS EMERGENCY LOAN PAYMENT	1,	279.63
Hom	e Emergency Loan Program (HELP)	2,	280.48
	REMITTANCE TO VSUCC	3,	550.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		0.00
	Misc water		50.00
	GSIS Computer Loan		983.33
	Misc garbage		100.00
	TOTAL DEDUCTION	11	,427.75
	NET PAY	7	.015.25

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Sales, Jude Nonie A.		
,		
POSITION Associate Professor II		
DEPARTMENT Department of Development Commu	nication	
*** 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	OUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	7,421.45	
LIFE & RETIREMENT PREMIUM	5,161.23	
PhilHealth Premium (MEDICARE)	1,433.67	
PAG-IBIG PREMIUMS	200.00	
GSIS EMERGENCY LOAN PAYMENT	1,311.12	
PAG-IBIG MULTI-PURPOSE LOAN	1,218.64	
REMITTANCE TO VSUCC	19,742.36	
GSIS MPL	8,001.18	
TOTAL DEDUCTION	45,541.87	
NET PAY	13,805.13	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

		٦
h Jean C.		
search and Innovation (Center	
		-
*** EA	RNINGS ***	
Basic Salary	3	33,843.00
Salary Differential		0.00
ACA		1,000.00
PERA		1,000.00
TOTAL EARNINGS		35,843.00
*** DE	OUCTION ***	
REMENT PREMIUM		3,045.87
emium (MEDICARE)		846.07
AG-IBIG PREMIUMS		200.00
N COMPENSATION		1,946.97
ILTY ASSOCIATION		169.22
GSIS MPL		3,862.05
GSIS POLICY LOAN		200.00
FOTAL DEDUCTION	,	10,323.98
NET DAV		25,519.02
	*** EA Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DEI REMENT PREMIUM Pemium (MEDICARE) AG-IBIG PREMIUMS ON COMPENSATION JILTY ASSOCIATION	search and Innovation Center *** EARNINGS *** Basic Salary Salary Differential ACA PERA TOTAL EARNINGS *** DEDUCTION *** REMENT PREMIUM Pemium (MEDICARE) AG-IBIG PREMIUMS IN COMPENSATION JILTY ASSOCIATION GSIS MPL GSIS POLICY LOAN TOTAL DEDUCTION

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Villocino, Aleli A.		
POSITION	Vice President		
DEPARTMENT	Office of the Vice President for the Stu	udent Affairs and Services	
	*** EA	RNINGS ***	
	Basic Salary	148,1	171.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	000.00
	TOTAL EARNINGS	150,	171.00
	*** DEI	OUCTION ***	
	Miscellaneous HOUSING	1,0	000.00
	Miscellaneous Electric	1,2	237.96
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	32,7	719.76
	LIFE & RETIREMENT PREMIUM	13,3	335.39
	PAG-IBIG PREMIUMS	2	200.00
	PhilHealth Premium (MEDICARE)	2,5	500.00
	GSIS CONSOLIDATED LOAN	6,8	347.54
Hon	ne Emergency Loan Program (HELP)	2,2	280.48
	LSU FACULTY ASSOCIATION	7	740.86
	REMITTANCE TO VSUCC	14,5	585.68
	Misc garbage	1	100.00
	Misc water		50.00
	TOTAL DEDUCTION	75,	597.67
	NET PAY	7/1	573 33

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Castil, Jhonavel R.		
POSITION	Administrative Assistant III		
DEPARTMENT [Accounting Office		
	*** 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 ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	LIFE & RETIREMENT PREMIUM	1,908.99	
	PhilHealth Premium (MEDICARE)	530.27	
	PAG-IBIG PREMIUMS	700.00	
	GSIS MPL	2,025.52	
	REMITTANCE TO VSUCC	5,167.50	
	TOTAL DEDUCTION	10,332.28	
	NET PAY	12,878.72	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Centino, Zyra May H.		
POSITION Assistant Professor IV		
DEPARTMENT Department of Economics		
***]	EARNINGS ***	
Basic Salar	y 46,725.00	
Salary Differentia	al 0.00	
ACA	A 1,000.00	
PER/	1,000.00	
TOTAL EARNING	S 48,725.00]
*** D	EDUCTION ***	
Miscellaneous HOUSING	G 1,000.00	
Miscellaneous Electric	c 3,740.98	
LIFE & RETIREMENT PREMIUN	A 4,205.25	
PhilHealth Premium (MEDICARE	1,168.12	
PAG-IBIG PREMIUMS	S 200.00	
GSIS EMERGENCY LOAN PAYMEN	T 655.56	
GSIS POLICY LOAN	N 200.00	
LSU FACULTY ASSOCIATION	N 233.63	
REMITTANCE TO VSUC	16,472.22	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	N 4,817.75	
Misc garbago	e 100.00	
Misc water	or 50.00	
GSIS Computer Loan	n 983.33	
GSIS MPI	L 6,703.88	
PAG-IBIG MULTI-PURPOSE LOAN	N 0.00	
TOTAL DEDUCTION	N 40,573.21]
NET PA	Y 8,151.79	7

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Gongora, Ganessa Rose L.		
POSITION	Media Production Specialist II		
DEPARTMENT	Extension Office		
	*** EA	RNINGS ***	
	Basic Salary	36,619.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	38,619.00]
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,180.58	
	LIFE & RETIREMENT PREMIUM	3,295.71	
	PhilHealth Premium (MEDICARE)	915.47	
	REMITTANCE TO VSUCC	19,484.38	
	PAG-IBIG PREMIUMS	200.00	
	GSIS MPL	3,728.67	
	TOTAL DEDUCTION	29,804.81]
	NET PAY	8,814.19	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Manaig, Marilyn N.		
POSITION	Associate Professor IV		
DEPARTMENT	Department of Teacher Education		
	*** EA	RNINGS ***	
	Basic Salary	71,511.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	73,511	00
	*** DED	OUCTION ***	
	Miscellaneous HOUSING	200.	00
	Miscellaneous Electric	2,394.	59
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	11,411.	34
	LIFE & RETIREMENT PREMIUM	6,435.	99
	PhilHealth Premium (MEDICARE)	1,787.	77
	PAG-IBIG PREMIUMS	2,000.	00
	GSIS - GFAL	5,780.	67
	GSIS POLICY LOAN	200.	00
Hom	e Emergency Loan Program (HELP)	342.	07
	LSU FACULTY ASSOCIATION	357.	56
	PAG-IBIG HOUSING LOAN	5,462.	92
	Misc garbage	100.	00
	Misc water	50.	00
	REMITTANCE TO VSUCC	3,000.	00
	TOTAL DEDUCTION	39,685	80
	NET PAY	33,825	20

NICK FREDDY R. BELLO OIC-Head, Accounting Office

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

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

		1
NAME OF EMPLOYEE Vega, Shalom Grace S.		
POSITION Associate Professor IV		
DEPARTMENT VSU Integrated High School		
**	** EARNINGS ***	
Basic Sa	alary 7	1,511.00
Salary Differe	ential	0.00
	ACA	1,000.00
P	ERA	1,000.00
TOTAL EARNII	NGS 7	73,511.00
k**	* DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSAT	TION 1	1,072.76
LIFE & RETIREMENT PREM	MUM	6,435.99
PhilHealth Premium (MEDICA	ARE)	1,787.77
PAG-IBIG PREMIU	UMS	200.00
GSIS - G	GFAL .	9,634.44
GSIS POLICY LO	OAN	400.00
LSU FACULTY ASSOCIAT	TION	357.56
Miscellaneous Ele	ectric	1,039.16
Misc gart	bage	100.00
Misc w	vater	50.00
GSIS	MPL	5,715.14
REMITTANCE TO VSI	UCC	1,000.00
TOTAL DEDUCT	TION 3	88,024.59
NET	PAY 3	35,486.41

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Abayabay, Antonio Y.		
POSITION	Administrative Aide VI		
DEPARTMENT	National Coconut Research Center-Vi	sayas	
	*** EA	RNINGS ***	
	Basic Salary	17,688.00	
	Salary Differential	0.00	1
	ACA	1,000.00	
	PERA	1,000.00	
			7
	TOTAL EARNINGS	19,688.00)]
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,591.92	1
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	442.20	1
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	1
	TOTAL DEDUCTION	0.004.40	7
	TOTAL DEDUCTION	2,234.12	4
	NET PAY	17,453.88	3
			≟

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Alba, Arturo B. Jr.	
POSITION	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
	*** DED	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 - GFAL	4,417.96
	REMITTANCE TO VSUCC	1,753.73
	GSIS MPL	1,979.45
REMITTANCE OF WITH	HOLDING TAX ON COMPENSATION	0.00
	TOTAL DEDUCTION	11,678.00
	NET PAY	5,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

a= = a. == [
NAME OF EMPLOYEE	Arpoceple, Gaspar S.		
POSITION	Administrative Assistant II		
DEPARTMENT	Office of the Head for Building & Hou	sing Maintenance	
	*** EA	RNINGS ***	
	Basic Salary	19,7	744.00
	Salary Differential		0.00
	ACA	1,0	000.00
	PERA	1,0	000.00
	TOTAL EARNINGS	21,	744.00
	*** DEI	OUCTION ***	
	Misc garbage	1	100.00
	Miscellaneous Electric	2	249.40
	LIFE & RETIREMENT PREMIUM	1,7	776.96
	PhilHealth Premium (MEDICARE)	2	193.60
	PAG-IBIG PREMIUMS	2	200.00
	GSIS - GFAL	1,5	500.41
	PAG-IBIG MULTI-PURPOSE LOAN	1,5	506.10
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS MPL	4,2	227.00
	Misc water		50.00
	TOTAL DEDUCTION	10,	103.47
	NET DO		240.52
	NET PAY	11,6	640.53

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Aruta, Maegan Lou A.		
POSITION	College Librarian I		
DEPARTMENT [University Learning Commons (Librar	у)	
	*** 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	379.92	
	GSIS MPL	1,497.62	
	TOTAL DEDUCTION	5,679.34	
	NET PAY	27,640.66	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Baro, Geraldine T. POSITION College Librarian II DEPARTMENT University Learning Commons (Library)	
DEPARTMENT University Learning Commons (Library)	
DEL ARTIMENT Offiversity Learning Confinions (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 2,132.53	
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 22,673.82	
NET PAY 16,323.18	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

г		1	
NAME OF EMPLOYEE	Berrame, Mildred A.		
POSITION	Dental Aide		
DEPARTMENT	University Services Health, Emergence	cy & Rescue	
	*** 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
GS	SIS EMERGENCY LOAN PAYMENT	1,290.	01
	REMITTANCE TO VSUCC	3,977.	78
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.	00
	GSIS Computer Loan	983.	33
	GSIS POLICY LOAN	700.	00
	GSIS MPL	2,446.	93
	TOTAL DEDUCTION	11,418	15
	NET PAY	6,408	85

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			1
<u> </u>	Braganza, Teodora Doris P.		
POSITION	Nurse III		
DEPARTMENT	University Services Health, Emergence	cy & Rescue	
	*** FA	RNINGS ***	
	LA	Idvinos	
	Basic Salary	4	4,895.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	4	6,895.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHHOL	DING TAX ON COMPENSATION		4,079.54
	LIFE & RETIREMENT PREMIUM		4,040.55
	PhilHealth Premium (MEDICARE)		1,122.37
	PAG-IBIG PREMIUMS		200.00
GSIS	S EMERGENCY LOAN PAYMENT		1,290.01
P.	AG-IBIG MULTI-PURPOSE LOAN		5,794.86
	REMITTANCE TO VSUCC	1	4,812.52
	GSIS MPL		6,994.44
	GSIS Computer Loan		983.33
	GSIS POLICY LOAN		500.00
	TOTAL DEDUCTION	3	9,817.62
	NET PAY		7,077.38

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

			•
<u> </u>	Brit, Chona A.		
POSITION	Guidance Coordinator III		
DEPARTMENT	Dean of Students Office		
	*** EA	RNINGS ***	
	Basic Salary	3	9,672.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	4	1,672.00
	*** DEI	DUCTION ***	
	Miscellaneous Electric		3,695.80
REMITTANCE OF WITHHO	LDING TAX ON COMPENSATION		2,881.10
	LIFE & RETIREMENT PREMIUM		3,570.48
	PhilHealth Premium (MEDICARE)		991.80
	PAG-IBIG PREMIUMS		700.00
F	AG-IBIG MULTI-PURPOSE LOAN		1,398.26
	REMITTANCE TO VSUCC		500.00
	GSIS MPL		7,812.11
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	2	2,682.88
	NET PAY	1	8,989.12

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

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

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Doron, Arnel G.		
POSITION	Administrative Aide III		
DEPARTMENT	University Services Health, Emergence	cy & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	14,678.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	16,678.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,321.02	
	PhilHealth Premium (MEDICARE)	366.95	
	PAG-IBIG PREMIUMS	200.00	
	PAG-IBIG MULTI-PURPOSE LOAN	425.21	
	REMITTANCE TO VSUCC	3,200.00	
	TOTAL DEDUCTION	5,513.18	
	NET PAY	11,164.82	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

r			
NAME OF EMPLOYEE	Faelnar, Lady May C.		
POSITION	Nurse III		
DEPARTMENT [University Services Health, Emergence	cy & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	43,030.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	45,030.00	
	*** DEDUCTION ***		
REMITTANCE OF 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	7,526.04	
	PAG-IBIG MULTI-PURPOSE LOAN	803.21	
	TOTAL DEDUCTION	17,129.31	
	NET PAY	27,900.69	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Flores, Irish V.	Flores, Irish V.		
POSITION College Librarian I	College Librarian I		
DEPARTMENT University Learning Commons ((Library)		
***	EARNINGS ***		
Basic Sal	ary 31,320.00		
Salary Differer	ntial 0.00		
A	CA 1,000.00		
PE	RA 1,000.00		
		7	
TOTAL EARNIN	GS 33,320.00	0]	
***	*** DEDUCTION ***		
LIFE & RETIREMENT PREMI	UM 2,818.80		
PAG-IBIG PREMIU	MS 200.00		
PhilHealth Premium (MEDICA	RE) 783.00		
REMITTANCE OF WITHHOLDING TAX ON COMPENSATI	ON 1,234.89	1	
		7	
TOTAL DEDUCTI	ON 5,036.69	9]	
		7	
NET F	PAY 28,283.3°		

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF FARIOUSE F. J. O. J. D.			
NAME OF EMPLOYEE Fruto, Cindy R.			
POSITION Nurse II			
DEPARTMENT University Services Health, E	mergency & Re	scue	
*	** EARNIN	NGS ***	
Basic S	Salary	40,938	5.00
Salary Differ	rential	(0.00
	ACA	1,000	0.00
i	PERA	1,000	0.00
TOTAL EARN	INGS	42,93	5.00
**	* DEDUCT	TION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSA	TION	3,170	0.90
LIFE & RETIREMENT PREI	MIUM	3,684	4.15
PhilHealth Premium (MEDIC	ARE)	1,023	3.37
PAG-IBIG PREM	IUMS	700	0.00
GSIS POLICY I	_OAN	500	0.00
PAG-IBIG MULTI-PURPOSE I	_OAN	1,065	5.03
REMITTANCE TO VS	SUCC	9,137	7.50
Miscellaneous El	ectric	939	9.76
Miscellaneous HOU	SING	700	0.00
Misc ga	rbage	100	0.00
Misc	water	50	0.00
GSIS	MPL	4,555	5.35
TOTAL DEDUC	TION	25,620	6.06
NET	PAY	17,30	8.94

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Gilos, Vicente A.	
POSITION College Librarian IV	
DEPARTMENT University Learning Commons (Librar	y)
*** 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
PAG-IBIG MULTI-PURPOSE LOAN	4,243.17
REMITTANCE TO VSUCC	9,172.22
Miscellaneous Electric	6,225.94
Misc garbage	100.00
Misc water	50.00
Miscellaneous HOUSING	1,000.00
GSIS MPL	14,009.57
TOTAL DEDUCTION	53,628.50
NET PAY	19,882.50

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Godoy, Celso P.		
POSITION	Administrative Aide III		
DEPARTMENT [College of Forestry & Environmental S	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	14,792.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	16,792.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,331.28	
	PhilHealth Premium (MEDICARE)	369.80	
	PAG-IBIG PREMIUMS	200.00	
	GSIS CONSOLIDATED LOAN	1,532.48	
GS	SIS EMERGENCY LOAN PAYMENT	1,311.12	
Hom	e Emergency Loan Program (HELP)	1,140.24	
	REMITTANCE TO VSUCC	975.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	0.00	
	TOTAL DEDUCTION	6,859.92	
	NET PAY	9,932.08	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEEGucela, Arnel P.		
POSITION Administrative Assistant II		
DEPARTMENT DYDC FM		
*** 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	
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 MPL	2,776.90	
TOTAL DEDUCTION	9,349.29	
NET PAY	12,394.71	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Guinocor, Merry Christ'l S.		
	·		
POSITION	Medical Officer III		
DEPARTMENT	University Services Health, Emergence	cy & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	66,873.0	0
	Salary Differential	0.0	0
	ACA	1,000.0	0
	PERA	1,000.0	0
	TOTAL EARNINGS	68,873.0	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	6,018.5	7
	PAG-IBIG PREMIUMS	700.0	0
	PhilHealth Premium (MEDICARE)	1,671.8	2
REMITTANCE OF WITH	IOLDING TAX ON COMPENSATION	9,323.5	7
	GSIS MPL	10,297.4	4
	REMITTANCE TO VSUCC	7,166.6	7
	PAG-IBIG MULTI-PURPOSE LOAN	850.3	2
	TOTAL DEDUCTION	36,028.3	39
	NET PAY	32,844.6	61

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	IDLISAN, RUVILYN A.		
POSITION	College Librarian I		
DEPARTMENT	University Learning Commons (Library	<i>y</i>)	
		<u> </u>	
	*** EA	RNINGS ***	
	Basic Salary	31,320.00	
	Salary Differential	0.00	1
	ACA	1,000.00	
	PERA	1,000.00	
			7
	TOTAL EARNINGS	33,320.00)]
	*** DED	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,818.80	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	783.00	1
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	404.97	
			7
	TOTAL DEDUCTION	4,206.77	<u>'</u>
	N== =	22.112.00	a a
	NET PAY	29,113.23	31

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE Mabuan, Jovelyn H.		
POSITION College Librarian II		
DEPARTMENT University Learning Common	s (Library)	
*	** EARNINGS ***	
Basic S	Salary	37,380.00
Salary Differ	rential	0.00
	ACA	1,000.00
l	PERA	1,000.00
TOTAL EARN	IINGS	39,380.00
**	* DEDUCTION ***	
Miscellaneous HOU	ISING	1,000.00
Miscellaneous E	lectric	4,409.66
REMITTANCE OF WITHHOLDING TAX ON COMPENSA	ATION	2,355.19
LIFE & RETIREMENT PRE	MIUM	3,364.20
PhilHealth Premium (MEDIC	CARE)	934.50
PAG-IBIG PREM	IUMS	200.00
Home Emergency Loan Program (H	HELP)	1,140.24
REMITTANCE TO VS	SUCC	7,092.14
Misc ga	rbage	100.00
Misc	water	50.00
GSIS -	GFAL	9,634.44
TOTAL DEDUC	CTION	30,280.37
NE ⁻	ГРАУ	9,099.63
INL		0,000.00

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Pamaos, Les Andre B.		
POSITION	Administrative Aide IV		
DEPARTMENT	Office of the President		
	*** EA	RNINGS ***	
	Basic Salary	15,586.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
		(7.700.00]	
	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	
	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 OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF TABLOVES	D M 5 1 5 D		
NAME OF EMPLOYEE	Reyes, Ma. Fedelina B.		
POSITION	Nursing Attendant II		
DEPARTMENT	University Services Health, Emergence	y & Rescue	
	*** EA	RNINGS ***	
	Basic Salary	18,10	00.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	20,10	00.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	1,62	29.00
	PhilHealth Premium (MEDICARE)	45	52.50
	PAG-IBIG PREMIUMS	20	00.00
	REMITTANCE TO VSUCC	1,75	50.00
GS	SIS EMERGENCY LOAN PAYMENT	1,16	65.75
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		0.00
	GSIS - GFAL	4,81	17.22
	TOTAL DEDUCTION	14,82	23.58
	NET PAY	5,27	76.42

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

_			
NAME OF EMPLOYEE	Valencia, Kathleen Mae B.		
POSITION	Broadcast Program Producer-Annour	ncer II	
DEPARTMENT	DYDC FM		
	*** EA	RNINGS ***	
	Basic Salary	39,672.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	41,672.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,570.48	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	991.80	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	2,881.10	
	REMITTANCE TO VSUCC	200.00	
	TOTAL DEDUCTION	7,843.38	
	NET PAY	33,828.62	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE [\(\text{C}\)			
NAME OF EMPLOYEE	Villagonzalo, Sean O.		_	
	Engineer III			
DEPARTMENT _	Information and Communication Tech	nology 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	OUCTION ***		
	Miscellaneous HOUSING		1,200.00	
	Miscellaneous Electric		2,168.68	
REMITTANCE OF WITHHO	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		28,538.44	
	NET PAY		30,251.56	

NICK FREDDY R. BELLO OIC-Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of July 1-31, 2024

NAME OF EMPLOYEE	Yu, Elwin Jay V.				
POSITION					
DEPARTMENT	Office of the Vice President for Adminis	stration & Finance			
			•		
	*** EAF	RNINGS ***			
	Basic Salary	14	8,171.00		
	Salary Differential		0.00		
	ACA		1,000.00		
	PERA		1,000.00		
	T0T11 T1T11100				
	TOTAL EARNINGS	15	0,171.00		
	*** DEDUCTION ***				
	Miscellaneous HOUSING		1,200.00		
	Miscellaneous Electric		6,334.37		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3	4,513.60		
	LIFE & RETIREMENT PREMIUM	1	3,335.39		
	PhilHealth Premium (MEDICARE)		2,500.00		
	PAG-IBIG PREMIUMS		500.00		
	GSIS CONSOLIDATED LOAN		6,938.26		
Hom	e Emergency Loan Program (HELP)		1,140.24		
	REMITTANCE TO VSUCC		2,500.00		
	Misc garbage		100.00		
	Misc water		50.00		
	TOTAL DEDUCTION	6	9,111.86		
	NET PAY	8	1,059.14		

NICK FREDDY R. BELLO OIC-Head, Accounting Office