MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|-------------------------------------|-------------|---|
| NAME OF EMPLOYEE | Mahilum, Jedi Joy B. | | |
| POSITION | Instructor III | | |
| DEPARTMENT | Department of Plant Breeding & Gene | etics | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 35,434.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| | ACA | 1,000.00 | 0 |
| | PERA | 1,000.00 | 0 |
| | | | _ |
| | TOTAL EARNINGS | 37,434.0 | 0 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 0 |
| | LIFE & RETIREMENT PREMIUM | 3,189.0 | 6 |
| | PhilHealth Premium (MEDICARE) | 885.8 | 5 |
| | PAG-IBIG PREMIUMS | 200.0 | 0 |
| | LSU FACULTY ASSOCIATION | 177.1 | 7 |
| | REMITTANCE TO VSUCC | 17,722.2 | 2 |
| | TOTAL DEDUCTION | 22,174.3 | 0 |
| | NET PAY | 15,259.7 | 0 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE T | A1 | | |
|----------------------|-------------------------------|-------------|----------|
| <u> </u> | Alao, Virgelio M. | | |
| | Associate Professor I | | |
| DEPARTMENT | Department of Statistics | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 53 | 3,873.00 |
| | Salary Differential | | 0.00 |
| | ACA | • | 1,000.00 |
| | PERA | • | 1,000.00 |
| | TOTAL EARNINGS | 5. | 5,873.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHHO | LDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 4 | 4,848.57 |
| | PhilHealth Premium (MEDICARE) | • | 1,346.82 |
| | PAG-IBIG PREMIUMS | | 200.00 |
| | LSU FACULTY ASSOCIATION | | 269.37 |
| | REMITTANCE TO VSUCC | 15 | 5,000.00 |
| | Miscellaneous Electric | | 397.59 |
| | Misc garbage | | 100.00 |
| | Misc water | | 50.00 |
| | Miscellaneous HOUSING | | 0.00 |
| | TOTAL DEDUCTION | 2 | 2,212.35 |
| | | | |
| | NET PAY | 3 | 3,660.65 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| 1 | | | |
|---------------------|--------------------------------------|---------------|------|
| NAME OF EMPLOYEE | Arce, Lisa I. | | |
| POSITION | Instructor I | | |
| DEPARTMENT | Philippine Root Crops & Research Tra | aining Center | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 31,277 | .00 |
| | Salary Differential | C | .00 |
| | ACA | 1,000 | .00 |
| | PERA | 1,000 | .00 |
| | | | |
| | TOTAL EARNINGS | 33,277 | 7.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,814 | .93 |
| | PhilHealth Premium (MEDICARE) | 781 | .92 |
| | PAG-IBIG PREMIUMS | 200 | .00 |
| | LSU FACULTY ASSOCIATION | 156 | .39 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | C | .00 |
| | | | |
| | TOTAL DEDUCTION | 3,953 | 3.24 |
| | | | |
| | | | |
| | NET PAY | 29,323 | 3.76 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Balotite, Sheerwina Mae G. | | |
|---------------------|-------------------------------|-------------|----|
| <u> </u> | | | |
| POSITION | Assistant Professor II | | |
| DEPARTMENT | VSU Integrated High School | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 41,616. | 00 |
| | Salary Differential | 0. | 00 |
| | ACA | 1,000. | 00 |
| | PERA | 1,000. | 00 |
| | TOTAL EARNINGS | 43,616. | 00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0. | 00 |
| | LIFE & RETIREMENT PREMIUM | 3,745. | 44 |
| | PhilHealth Premium (MEDICARE) | 1,040. | 40 |
| | PAG-IBIG PREMIUMS | 200. | 00 |
| | LSU FACULTY ASSOCIATION | 208. | 08 |
| G | SIS EMERGENCY LOAN PAYMENT | 655. | 56 |
| | GSIS MPL | 4,768. | 28 |
| | REMITTANCE TO VSUCC | 200. | 00 |
| | TOTAL DEDUCTION | 10,817. | 76 |
| | | | |
| | NET PAY | 32,798. | 24 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| - | | | |
|---------------------|-------------------------------|-------------|------|
| NAME OF EMPLOYEE | Barbadillo, Mark Anthony M. | | |
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Soil Science | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30,989 | 0.00 |
| | Salary Differential | C | 0.00 |
| | ACA | 1,000 | 0.00 |
| | PERA | 1,000 | 0.00 |
| | | | |
| | TOTAL EARNINGS | 32,989 | 9.00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,789 | 0.01 |
| | PhilHealth Premium (MEDICARE) | 774 | .72 |
| | PAG-IBIG PREMIUMS | 200 | 0.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | C | 0.00 |
| | GSIS MPL | 2,286 | 5.00 |
| | LSU FACULTY ASSOCIATION | 154 | .95 |
| | TOTAL DEDUCTION | 6,204 | 1.68 |
| | NET PAY | 26,784 | 1.32 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|-------------------------------------|-------------|----------|
| NAME OF EMPLOYEE | Barbosa, Marissa B. | | |
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Plant Breeding & Gene | etics | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30,989.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| | ACA | 1,000.0 | 0 |
| | PERA | 1,000.0 | 0 |
| | | | |
| | TOTAL EARNINGS | 32,989.0 | <u>0</u> |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 0 |
| | LIFE & RETIREMENT PREMIUM | 2,789.0 | 1 |
| | PhilHealth Premium (MEDICARE) | 774.7 | 2 |
| | PAG-IBIG PREMIUMS | 200.0 | 0 |
| | LSU FACULTY ASSOCIATION | 154.9 | 5 |
| | REMITTANCE TO VSUCC | 1,000.0 | 0 |
| | TOTAL DEDUCTION | 4,918.6 | 8 |
| | NET PAY | 28,070.3 | 2 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|-------------------------------|-----------------|---------|
| NAME OF EMPLOYEE | Beato, Ma. Rosa De Lima G. | | |
| POSITION | Assistant Professor IV | | |
| DEPARTMENT | Department of Animal Science | | |
| | stateste T. A | DATIALOG skelek | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 49 | ,015.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1, | ,000.00 |
| | PERA | 1, | .000.00 |
| | TOTAL EARNINGS | 51 | ,015.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 4 | 411.35 |
| | PhilHealth Premium (MEDICARE) | 1, | ,225.37 |
| | PAG-IBIG PREMIUMS | | 200.00 |
| | LSU FACULTY ASSOCIATION | | 245.08 |
| | TOTAL DEDUCTION | 6 | ,081.80 |
| | NET PAY | 44 | ,933.20 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Bravo, Mae Ann A. | | |
|---------------------|--------------------------------------|---------------|----|
| POSITION | Instructor I | | |
| DEPARTMENT | Philippine Root Crops & Research Tra | aining Center | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30,989.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| | ACA | 1,000.0 | 0 |
| | PERA | 1,000.0 | 0 |
| | TOTAL EARNINGS | 32,989.0 | 00 |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,789.0 | 1 |
| | PhilHealth Premium (MEDICARE) | 774.7 | 2 |
| | PAG-IBIG PREMIUMS | 200.0 | 0 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 0 |
| | LSU FACULTY ASSOCIATION | 154.9 | 5 |
| | TOTAL DEDUCTION | 3,918.6 | 58 |
| | | | |
| | NET PAY | 29,070.3 | 32 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|-------------------------------|-------------|----|
| NAME OF EMPLOYEE | Bustamante, Roger Roque E. | | |
| POSITION | Instructor III | | |
| DEPARTMENT | Department of Animal Science | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 35,434. | 00 |
| | Salary Differential | 0. | 00 |
| | ACA | 1,000. | 00 |
| | PERA | 1,000. | 00 |
| | | | _ |
| | TOTAL EARNINGS | 37,434 | 00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 3,189. | 06 |
| | PhilHealth Premium (MEDICARE) | 885. | 85 |
| | PAG-IBIG PREMIUMS | 200. | 00 |
| | LSU FACULTY ASSOCIATION | 177. | 17 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0. | 00 |
| | REMITTANCE TO VSUCC | 2,000. | 00 |
| | TOTAL DEDUCTION | 6,452 | 08 |
| | NET PAY | 30,981 | 92 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|-------------------------------|-------------|----------|
| NAME OF EMPLOYEE | Cagande, Loreme S. | | |
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Agronomy | | |
| | | <u> </u> | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30,705.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| | ACA | 1,000.0 | 0 |
| | PERA | 1,000.0 | 0 |
| | TOTAL FARMINGS | 00.705.0 | ٦ |
| | TOTAL EARNINGS | 32,705.0 | <u>u</u> |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 0 |
| | LIFE & RETIREMENT PREMIUM | 2,763.4 | 5 |
| | PhilHealth Premium (MEDICARE) | 767.6 | 2 |
| | PAG-IBIG PREMIUMS | 700.0 | 0 |
| | REMITTANCE TO VSUCC | 1,200.0 | 0 |
| | LSU FACULTY ASSOCIATION | 153.5 | 3 |
| | TOTAL DEDUCTION | 5,584.6 | 0 |
| | NET PAY | 27,120.4 | 0 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|-------------------------------|-------------|-----|
| NAME OF EMPLOYEE | Casinillo, Emily L. | | |
| POSITION | Assistant Professor IV | | |
| DEPARTMENT | Department of Mathematics | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 49,015 | 00 |
| | Salary Differential | 0 | 00 |
| | ACA | 1,000 | 00 |
| | PERA | 1,000 | 00 |
| | | | _ |
| | TOTAL EARNINGS | 51,015 | .00 |
| | *** DEI | OUCTION *** | |
| | PhilHealth Premium (MEDICARE) | 1,225 | 37 |
| | PAG-IBIG PREMIUMS | 200 | 00 |
| | LIFE & RETIREMENT PREMIUM | 4,411 | 35 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0 | .00 |
| | REMITTANCE TO VSUCC | 200 | .00 |
| | LSU FACULTY ASSOCIATION | 245 | 08 |
| | TOTAL DEDUCTION | 6,281 | .80 |
| | NET PAY | 44,733 | .20 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Ossinilla I samanish E | | |
|----------------------|-------------------------------|-------------|----|
| <u> </u> | Casinillo, Leomarich F. | | |
| <u> </u> | Associate Professor I | | |
| DEPARTMENT _ | Department of Mathematics | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 53,873.0 | 00 |
| | Salary Differential | 0.0 | 00 |
| | ACA | 1,000.0 | 00 |
| | PERA | 1,000.0 | 00 |
| | TOTAL EARNINGS | 55,873.0 | 00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHHO | DLDING TAX ON COMPENSATION | 0.0 | 00 |
| | LIFE & RETIREMENT PREMIUM | 4,848.5 | 57 |
| | PhilHealth Premium (MEDICARE) | 1,346.8 | 32 |
| | PAG-IBIG PREMIUMS | 200.0 | 00 |
| | LSU FACULTY ASSOCIATION | 269.3 | 37 |
| | Miscellaneous Electric | 704.8 | 32 |
| | Misc garbage | 100.0 | 00 |
| | Misc water | 50.0 | 00 |
| | REMITTANCE TO VSUCC | 200.0 | 00 |
| | TOTAL DEDUCTION | 7,719. | 58 |
| | | | |
| | NET PAY | 48,153.4 | 42 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Castil, Jundy R. | | |
|--------------------|--------------------------------------|-------------|-------|
| POSITION | Assistant Professor I | | |
| DEPARTMENT | Department of Mechanical Engineering | ng | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 38,41 | 3.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1,00 | 0.00 |
| | PERA | 1,00 | 0.00 |
| | | | |
| | TOTAL EARNINGS | 40,41 | 3.00 |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 3,45 | 7.17 |
| | PhilHealth Premium (MEDICARE) | 96 | 0.32 |
| | PAG-IBIG PREMIUMS | 20 | 0.00 |
| | LSU FACULTY ASSOCIATION | 19 | 2.07 |
| | Miscellaneous Electric | 2,23 | 1.93 |
| | Misc garbage | 10 | 0.00 |
| | Misc water | 10 | 0.00 |
| | REMITTANCE TO VSUCC | 20 | 0.00 |
| | GSIS MPL | 4,21 | 4.29 |
| | Miscellaneous HOUSING | 1,00 | 0.00 |
| | TOTAL DEDUCTION | 12,65 | 5.78 |
| | NET PAY | 27,75 | 57 22 |
| | | 21,10 | ··· |

NICK FREDDY R. BELLO Head, Accounting Office

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

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Cortes, Jed Asaph D. | | |
|--------------------|----------------------------------|-------------|----------|
| POSITION | Instructor II | | |
| DEPARTMENT | Department of Development Commun | nication | |
| ' | | | |
| | *** C | RNINGS *** | |
| | EA | INININGS | |
| | Basic Salary | 33 | 2,870.00 |
| | Salary Differential | | 0.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | | | |
| | TOTAL EARNINGS | 3 | 4,870.00 |
| | | | |
| | *** DEJ | DUCTION *** | |
| | | | |
| REMITTANCE OF WITH | HOLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | : | 2,958.30 |
| | PhilHealth Premium (MEDICARE) | | 821.75 |
| | PAG-IBIG PREMIUMS | | 200.00 |
| | Miscellaneous HOUSING | | 1,000.00 |
| | Misc garbage | | 100.00 |
| | Miscellaneous Electric | • | 4,256.04 |
| | Misc water | | 50.00 |
| | GSIS MPL | ! | 5,418.24 |
| | LSU FACULTY ASSOCIATION | | 164.35 |
| | | | |
| | TOTAL DEDUCTION | 1 | 4,968.68 |
| | | | |
| | | | |
| | NET PAY | 1 | 9,901.32 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Custodio, Ian Dave B. | | |
|----------------------|-------------------------------|------------|----|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Economics | | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 30,705.0 | 00 |
| | Salary Differential | 0.0 | 00 |
| | ACA | 1,000.0 | 00 |
| | PERA | 1,000.0 | 00 |
| | | | |
| | TOTAL EARNINGS | 32,705. | 00 |
| | *** DED | UCTION *** | |
| REMITTANCE OF WITHHO | OLDING TAX ON COMPENSATION | 0.0 | 00 |
| | LIFE & RETIREMENT PREMIUM | 2,763.4 | 45 |
| | PhilHealth Premium (MEDICARE) | 767.0 | 62 |
| | PAG-IBIG PREMIUMS | 200.0 | 00 |
| | LSU FACULTY ASSOCIATION | 153.5 | 53 |
| | REMITTANCE TO VSUCC | 200.0 | 00 |
| | TOTAL DEDUCTION | 4,084. | 60 |
| | | | |
| | NET PAY | 28,620. | 40 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|---------------------------------|-------------|-----|
| NAME OF EMPLOYEE | Custodio, April Jae G. | | |
| POSITION | Instructor II | | |
| DEPARTMENT | Department of Teacher Education | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 32,870 | .00 |
| | Salary Differential | 0 | .00 |
| | ACA | 1,000 | .00 |
| | PERA | 1,000 | .00 |
| | | | |
| | TOTAL EARNINGS | 34,870 | .00 |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,958 | .30 |
| | PAG-IBIG PREMIUMS | 200 | .00 |
| | PhilHealth Premium (MEDICARE) | 821 | .75 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0 | .00 |
| | LSU FACULTY ASSOCIATION | 164 | .35 |
| | REMITTANCE TO VSUCC | 200 | .00 |
| | TOTAL DEDUCTION | 4,344 | .40 |
| | NET PAY | 30,525 | .60 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Dargantes, Virgelio C. Jr. | | |
|---------------------|--|-------------|----------|
| POSITION | Instructor III | Ī | |
| DEPARTMENT | Department of Agricultural Education 8 | & Extension | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 35 | 5,434.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | TOTAL EARNINGS | 2- | 7,434.00 |
| | TOTAL EARNINGS | 31 | ,434.00 |
| | *** DED | UCTION *** | |
| | PhilHealth Premium (MEDICARE) | | 885.85 |
| | PAG-IBIG PREMIUMS | | 200.00 |
| | LIFE & RETIREMENT PREMIUM | 3 | 3,189.06 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LSU FACULTY ASSOCIATION | | 177.17 |
| | TOTAL DEDUCTION | | 450.00 |
| | TOTAL DEDUCTION | | 1,452.08 |
| | | | |
| | NET PAY | 33 | 2,981.92 |
| | = | | -, |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Ermio, Jay Darryl L. | | |
|---------------------|-------------------------------|------------|----------|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Pest Management | | |
| | | | |
| | *** EAF | RNINGS *** | |
| | Basic Salary | 30 | ,705.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1 | ,000.00 |
| | PERA | 1 | ,000.00 |
| | TOTAL EARNINGS | 32 | 2,705.00 |
| | *** DED | UCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2 | ,763.45 |
| | PhilHealth Premium (MEDICARE) | | 767.62 |
| | PAG-IBIG PREMIUMS | 1 | ,200.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | 15 | ,300.00 |
| | TOTAL DEDUCTION | 20 | 0,031.07 |
| | | | |
| | NET PAY | 12 | 2,673.93 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Evangelio, Julissah C. | | |
|---------------------|-----------------------------------|-------------|--|
| POSITION | Associate Professor IV | | |
| DEPARTMENT | Department of Biological Sciences | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 74,836.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | | | |
| | TOTAL EARNINGS | 76,836.00 | |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 6,735.24 | |
| | PhilHealth Premium (MEDICARE) | 1,870.90 | |
| | PAG-IBIG PREMIUMS | 200.00 | |
| | LSU FACULTY ASSOCIATION | 374.18 | |
| | REMITTANCE TO VSUCC | 2,000.00 | |
| | GSIS MPL | 5,715.00 | |
| | TOTAL DEDUCTION | 16,895.32 | |
| | | | |
| | NET PAY | 59,940.68 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|----------------------|-----------------------------------|-------------|----------|
| NAME OF EMPLOYEE | Flandez, Art Russel R. | | |
| POSITION | Assistant Professor IV | | |
| DEPARTMENT | Department of Biological Sciences | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 49 | ,015.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1 | ,000.000 |
| | PERA | 1 | ,000.000 |
| | TOTAL EARNINGS | 51 | ,015.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHHO | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 4 | ,411.35 |
| | PhilHealth Premium (MEDICARE) | 1 | ,225.37 |
| | PAG-IBIG PREMIUMS | | 200.00 |
| | LSU FACULTY ASSOCIATION | | 245.08 |
| | TOTAL DEDUCTION | 6 | ,081.80 |
| | NET PAY | 44 | ,933.20 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|---------------------------------|-------------|--|
| NAME OF EMPLOYEE | Garingalao, Krizia G. | | |
| POSITION | Instructor III | | |
| DEPARTMENT [| Department of Teacher Education | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 35,434.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | | | |
| | TOTAL EARNINGS | 37,434.00 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 3,189.06 | |
| | PAG-IBIG PREMIUMS | 200.00 | |
| | PhilHealth Premium (MEDICARE) | 885.85 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | REMITTANCE TO VSUCC | 2,000.00 | |
| | LSU FACULTY ASSOCIATION | 177.17 | |
| | TOTAL DEDUCTION | 6,452.08 | |
| | NET PAY | 30,981.92 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|-------------------------------------|-------------|--|
| NAME OF EMPLOYEE | Garrido, Rommel M. Jr. | | |
| POSITION | Instructor I | | |
| DEPARTMENT [| Department of Plant Breeding & Gene | etics | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30,705.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | TOTAL EARNINGS | 32,705.00 | |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 2,763.45 | |
| | PhilHealth Premium (MEDICARE) | 767.62 | |
| | LSU FACULTY ASSOCIATION | 153.53 | |
| | PAG-IBIG PREMIUMS | 1,958.76 | |
| | REMITTANCE TO VSUCC | 19,538.89 | |
| | TOTAL DEDUCTION | 25,182.25 | |
| | NET PAY | 7,522.75 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Gatchalian, Florife A. | | |
|---------------------|---|-------------|-------|
| POSITION | | | |
| DEPARTMENT | Assistant Professor IV Institute of Human Kinetics | | |
| DEFARTMENT | Institute of number kinetics | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 49,01 | 5.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | TOTAL EARNINGS | 51,0 | 15.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | 4,41 | 1.35 |
| | PhilHealth Premium (MEDICARE) | 1,22 | 25.37 |
| | PAG-IBIG PREMIUMS | 2,20 | 00.00 |
| | LSU FACULTY ASSOCIATION | 24 | 15.08 |
| | REMITTANCE TO VSUCC | 9,44 | 17.92 |
| | Miscellaneous Electric | 47 | 78.91 |
| | Misc garbage | 10 | 00.00 |
| | GSIS - GFAL | 9,63 | 34.44 |
| | Misc water | 10 | 00.00 |
| | Miscellaneous HOUSING | | 0.00 |
| | GSIS POLICY LOAN | 2 | 24.00 |
| | GSIS MPL | 9,56 | 88.04 |
| | TOTAL DEDUCTION | 37,43 | 35.11 |
| | | | |
| | NET PAY | 13,57 | 79.89 |

NICK FREDDY R. BELLO Head, Accounting Office

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

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Genotiva, Angelie E. | | |
|---------------------|-------------------------------------|-------------|--|
| POSITION | Assistant Professor I | | |
| DEPARTMENT | Department of Philosophy and Social | Sciences | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 38,413.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | | | |
| | TOTAL EARNINGS | 40,413.00 | |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 3,457.17 | |
| | PhilHealth Premium (MEDICARE) | 960.32 | |
| | PAG-IBIG PREMIUMS | 200.00 | |
| | REMITTANCE TO VSUCC | 6,633.33 | |
| GS | SIS EMERGENCY LOAN PAYMENT | 655.56 | |
| | TOTAL DEDUCTION | 11,906.38 | |
| | NET PAY | 28,506.62 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| , | | | |
|---------------------|--------------------------------------|---------------|--|
| NAME OF EMPLOYEE | · | | |
| POSITION | Instructor III | | |
| DEPARTMENT | Department of Tourism and Hospitalit | ty Management | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 35,434.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | TOTAL EARNINGS | 37,434.00 | |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 3,189.06 | |
| | PhilHealth Premium (MEDICARE) | 885.85 | |
| | PAG-IBIG PREMIUMS | 200.00 | |
| Hon | ne Emergency Loan Program (HELP) | 342.07 | |
| | LSU FACULTY ASSOCIATION | 177.17 | |
| | REMITTANCE TO VSUCC | 2,000.00 | |
| | TOTAL DEDUCTION | 6,794.15 | |
| | | | |
| | NET PAY | 30,639.85 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Insik, Maria Robelyn A. | |
|---------------------|------------------------------------|-------------|
| POSITION | Instructor I | |
| DEPARTMENT | Department of Pure and Applied Che | mistry |
| | | |
| | *** EA | RNINGS *** |
| | Basic Salary | 30,989.00 |
| | Salary Differential | 0.00 |
| | ACA | 1,000.00 |
| | PERA | 1,000.00 |
| | TOTAL EARNINGS | 32,989.00 |
| | *** DEI | DUCTION *** |
| | LIFE & RETIREMENT PREMIUM | 2,789.01 |
| | PhilHealth Premium (MEDICARE) | 774.72 |
| | PAG-IBIG PREMIUMS | 200.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 |
| | LSU FACULTY ASSOCIATION | 154.95 |
| | GSIS MPL | 3,971.44 |
| | REMITTANCE TO VSUCC | 10,686.11 |
| | GSIS POLICY LOAN | 200.00 |
| | TOTAL DEDUCTION | 18,776.23 |
| | | |
| | NET PAY | 14,212.77 |
| | | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|-------------------------------------|-------------|--|
| NAME OF EMPLOYEE | Merafuentes, Andrew C. | | |
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Mechanical Engineerin | g | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30,705.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | | | |
| | TOTAL EARNINGS | 32,705.00 | |
| | *** DEI | DUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,763.45 | |
| | PhilHealth Premium (MEDICARE) | 767.62 | |
| | PAG-IBIG PREMIUMS | 200.00 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LSU FACULTY ASSOCIATION | 153.53 | |
| | REMITTANCE TO VSUCC | 5,366.67 | |
| | TOTAL DEDUCTION | 9,251.27 | |
| | NET PAY | 23,453.73 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Nayre, Syrene P. | | |
|---------------------|---------------------------------------|--------------|----------|
| POSITION | Instructor II | | |
| DEPARTMENT | Department of Tourism and Hospitality | y Management | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 3: | 2,870.00 |
| | Salary Differential | | 0.00 |
| | ACA | | 1,000.00 |
| | PERA | | 1,000.00 |
| | | | |
| | TOTAL EARNINGS | 3 | 4,870.00 |
| | *** DEI | DUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | LIFE & RETIREMENT PREMIUM | ; | 2,958.30 |
| | PhilHealth Premium (MEDICARE) | | 821.75 |
| | PAG-IBIG PREMIUMS | | 1,200.00 |
| | LSU FACULTY ASSOCIATION | | 164.35 |
| | REMITTANCE TO VSUCC | | 6,766.32 |
| | GSIS MPL | ; | 3,971.44 |
| | TOTAL DEDUCTION | 1 | 5,882.16 |
| | | | |
| | NET PAY | 1 | 8,987.84 |
| | | | • |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Olana, Kenny Oriel A. | | |
|---------------------|---------------------------------------|-------------|---|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Veterinary Para-Clinica | al Sciences | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 31,568.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | | | 1 |
| | TOTAL EARNINGS | 33,568.00 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,841.12 | |
| | PhilHealth Premium (MEDICARE) | 789.20 | |
| | PAG-IBIG PREMIUMS | 1,200.00 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LSU FACULTY ASSOCIATION | 157.84 | |
| | REMITTANCE TO VSUCC | 5,283.33 | |
| | TOTAL DEDUCTION | 10,271.49 | |
| | NET PAY | 23,296.51 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Olana, Rochelle C. | | |
|---------------------|-------------------------------|-------------|----------|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Pest Management | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30,705.0 | 0 |
| | Salary Differential | 0.0 | 0 |
| | ACA | 1,000.0 | 0 |
| | PERA | 1,000.0 | 0 |
| | TOTAL FARMINGS | 00.705.0 | <u> </u> |
| | TOTAL EARNINGS | 32,705.0 | <u>u</u> |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 2,763.4 | 5 |
| | PhilHealth Premium (MEDICARE) | 767.6 | 2 |
| | PAG-IBIG PREMIUMS | 200.0 | 0 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 0 |
| | LSU FACULTY ASSOCIATION | 153.5 | 3 |
| | REMITTANCE TO VSUCC | 9,172.2 | 2 |
| | TOTAL DEDUCTION | 13,056.8 | 2 |
| | NET PAY | 19,648.1 | 8 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE Ongy, Elvira E. | |
|---|-------------|
| POSITION Associate Professor V | |
| DEPARTMENT Department of Business and Manager | ment |
| | |
| *** EA | RNINGS *** |
| Basic Salary | 83,659.00 |
| Salary Differential | 0.00 |
| ACA | 1,000.00 |
| PERA | 1,000.00 |
| | 22.222.22 |
| TOTAL EARNINGS | 85,659.00 |
| *** DEI | OUCTION *** |
| Misc garbage | 100.00 |
| Miscellaneous Electric | 2,810.25 |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.00 |
| LIFE & RETIREMENT PREMIUM | 7,529.31 |
| PhilHealth Premium (MEDICARE) | 2,091.47 |
| PAG-IBIG PREMIUMS | 200.00 |
| LSU FACULTY ASSOCIATION | 418.30 |
| Misc water | 50.00 |
| GSIS EMERGENCY LOAN PAYMENT | 1,132.66 |
| GSIS MPL | 6,071.24 |
| Miscellaneous HOUSING | 1,000.00 |
| TOTAL DEDUCTION | 21,403.23 |
| | |
| NET PAY | 64,255.77 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| _ | | | |
|---------------------|---------------------------------|-------------|-------|
| NAME OF EMPLOYEE | Oppus, Beatriz Nicolle A. | | |
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Civil Engineering | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 30,98 | 39.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | | | |
| | TOTAL EARNINGS | 32,9 | 89.00 |
| | *** DEI | OUCTION *** | |
| | PhilHealth Premium (MEDICARE) | 77 | 74.72 |
| | LIFE & RETIREMENT PREMIUM | 2,78 | 39.01 |
| | PAG-IBIG PREMIUMS | 20 | 00.00 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| GS | SIS EMERGENCY LOAN PAYMENT | 68 | 55.56 |
| | LSU FACULTY ASSOCIATION | 18 | 54.95 |
| | TOTAL DEDUCTION | 4,5 | 74.24 |
| | NET PAY | 28,4 | 14.76 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| ŗ | | | |
|---------------------|--------------------------------------|-------------|-------|
| NAME OF EMPLOYEE | Paña, Ronard G. | | |
| POSITION | Assistant Professor I | | |
| DEPARTMENT | Department of Mechanical Engineering | ng | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 38,4 | 13.00 |
| | Salary Differential | | 0.00 |
| | ACA | 1,00 | 00.00 |
| | PERA | 1,00 | 00.00 |
| | | | |
| | TOTAL EARNINGS | 40,4 | 13.00 |
| | *** DEI | OUCTION *** | |
| | | | |
| | LIFE & RETIREMENT PREMIUM | | 57.17 |
| | PhilHealth Premium (MEDICARE) | | 60.32 |
| | PAG-IBIG PREMIUMS | | 00.00 |
| | LSU FACULTY ASSOCIATION | | 92.07 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | | 0.00 |
| | REMITTANCE TO VSUCC | | 19.44 |
| | Miscellaneous Electric | | 03.01 |
| | Misc garbage | | 00.00 |
| | Misc water | | 50.00 |
| | Miscellaneous HOUSING | 50 | 00.00 |
| | TOTAL DEDUCTION | 13,99 | 82.01 |
| | | | |
| | NET PAY | 26,4 | 30.99 |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Pascual, May C. | | |
|---------------------|-------------------------------------|-------------|--|
| POSITION | Assistant Professor I | | |
| DEPARTMENT | Department of Philosophy and Social | Sciences | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 38,810.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | | | |
| | TOTAL EARNINGS | 40,810.00 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 3,492.90 | |
| | PAG-IBIG PREMIUMS | 200.00 | |
| | PhilHealth Premium (MEDICARE) | 970.25 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LSU FACULTY ASSOCIATION | 194.05 | |
| | REMITTANCE TO VSUCC | 2,000.00 | |
| | TOTAL DEDUCTION | 6,857.20 | |
| | NET PAY | 33,952.80 | |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| - | | | |
|----------------------|---------------------------------|-------------|--|
| NAME OF EMPLOYEE | Peñalosa, Marievic F. | | |
| POSITION | Assistant Professor II | | |
| DEPARTMENT | Department of Teacher Education | | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 41,616.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | TOTAL EARNINGS | 43,616.00 | |
| | *** DEI | OUCTION *** | |
| | LIFE & RETIREMENT PREMIUM | 3,745.44 | |
| | PhilHealth Premium (MEDICARE) | 1,040.40 | |
| | PAG-IBIG PREMIUMS | 200.00 | |
| | LSU FACULTY ASSOCIATION | 208.08 | |
| REMITTANCE OF WITHHO | OLDING TAX ON COMPENSATION | 0.00 | |
| | TOTAL DEDUCTION | 5,193.92 | |
| | NET PAY | 38,422.08 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Peñalosa, Bert C. | | |
|---------------------|------------------------------------|-------------|--|
| POSITION | Instructor III | | |
| DEPARTMENT | Department of Business and Manager | nent | |
| | | | |
| | *** EA | RNINGS *** | |
| | Basic Salary | 35,434.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | TOTAL EARNINGS | 37,434.00 | |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 3,189.06 | |
| | PhilHealth Premium (MEDICARE) | 885.85 | |
| | PAG-IBIG PREMIUMS | 200.00 | |
| | LSU FACULTY ASSOCIATION | 177.17 | |
| | GSIS MPL | 4,712.43 | |
| | REMITTANCE TO VSUCC | 500.00 | |
| | Miscellaneous Electric | 1,219.88 | |
| | Misc garbage | 100.00 | |
| | Misc water | 50.00 | |
| | TOTAL DEDUCTION | 11,034.39 | |
| | | | |
| | NET PAY | 26,399.61 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE Pogosa, Jimmy O. | | |
|--|--------------|--|
| | | |
| POSITION Assistant Professor I | | |
| DEPARTMENT Institute of Tropical Ecology & Env | i. Mgmt. | |
| *** F | EARNINGS *** | |
| Basic Salary | 38,413.00 | |
| Salary Differentia | 0.00 | |
| ACA | 1,000.00 | |
| PERA | 1,000.00 | |
| TOTAL EARNINGS | 40,413.00 | |
| *** D | EDUCTION *** | |
| REMITTANCE OF WITHHOLDING TAX ON COMPENSATION | 0.00 | |
| LIFE & RETIREMENT PREMIUM | 3,457.17 | |
| PhilHealth Premium (MEDICARE) | 960.32 | |
| PAG-IBIG PREMIUMS | 200.00 | |
| GSIS - GFAL | 5,501.30 | |
| GSIS POLICY LOAN | 500.00 | |
| LSU FACULTY ASSOCIATION | 192.07 | |
| PAG-IBIG MULTI-PURPOSE LOAN | 2,086.36 | |
| GSIS MPL | 4,592.77 | |
| TOTAL DEDUCTION | 17,489.99 | |
| | | |
| NET PAY | 22,923.01 | |
| | | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Santianes, Gernah May Y. | | |
|---------------------|------------------------------------|-------------|--|
| Ļ | • | | |
| POSITION | Instructor II | | |
| DEPARTMENT | Department of Arts, Languages, and | Literature | |
| | *** F.A | RNINGS *** | |
| | LA | IdviivOS | |
| | Basic Salary | 32,870.00 | |
| | Salary Differential | 0.00 | |
| | ACA | 1,000.00 | |
| | PERA | 1,000.00 | |
| | TOTAL EARNINGS | 34,870.00 | |
| | *** DEI | OUCTION *** | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 | |
| | LIFE & RETIREMENT PREMIUM | 2,958.30 | |
| | PhilHealth Premium (MEDICARE) | 821.75 | |
| | PAG-IBIG PREMIUMS | 200.00 | |
| | LSU FACULTY ASSOCIATION | 164.35 | |
| | REMITTANCE TO VSUCC | 5,651.95 | |
| G | SIS EMERGENCY LOAN PAYMENT | 655.56 | |
| | GSIS MPL | 0.04 | |
| | TOTAL DEDUCTION | 10,451.95 | |
| | | | |
| | NET PAY | 24,418.05 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| NAME OF EMPLOYEE | Tabada, David Winston W. | | |
|---------------------|-------------------------------------|------------|----|
| POSITION | Instructor I | | |
| DEPARTMENT | Department of Pure and Applied Chem | nistry | |
| | | | |
| | *** EAI | RNINGS *** | |
| | Basic Salary | 30,705. | 00 |
| | Salary Differential | 0. | 00 |
| | ACA | 1,000. | 00 |
| | PERA | 1,000. | 00 |
| | TOTAL EARNINGS | 32,705. | 00 |
| *** DEDUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | 2,763. | 45 |
| | PAG-IBIG PREMIUMS | 200. | 00 |
| | PhilHealth Premium (MEDICARE) | 767. | 62 |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0. | 00 |
| | REMITTANCE TO VSUCC | 3,988. | 89 |
| | TOTAL DEDUCTION | 7,719. | 96 |
| | | | |
| | NET PAY | 24,985. | 04 |
| | | | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| 45,138.00 |
|-----------|
| 0.00 |
| 1,000.00 |
| 1,000.00 |
| 47,138.00 |
| |
| 4,062.42 |
| 1,128.45 |
| 200.00 |
| 0.00 |
| 2,000.00 |
| 7,390.87 |
| |
| 39,747.13 |
| |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| r | | | | |
|---------------------|-------------------------------|------------|------|--|
| NAME OF EMPLOYEE | Yunzal, Ananias N. Jr. | | | |
| POSITION | Instructor I | | | |
| DEPARTMENT | VSU Integrated High School | | | |
| | | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 30,705 | .00 | |
| | Salary Differential | 0 | .00 | |
| | ACA | 1,000 | .00 | |
| | PERA | 1,000 | .00 | |
| | | | | |
| | TOTAL EARNINGS | 32,705 | 5.00 | |
| | *** DEDUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | 2,763 | .45 | |
| | PAG-IBIG PREMIUMS | 200 | .00 | |
| | PhilHealth Premium (MEDICARE) | 767 | .62 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0 | .00 | |
| GS | SIS EMERGENCY LOAN PAYMENT | 655 | .56 | |
| | LSU FACULTY ASSOCIATION | 153 | .53 | |
| | TOTAL DEDUCTION | 4,540 | 1.16 | |
| | NET PAY | 28,164 | .84 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| r | | | | |
|---------------------|------------------------------------|------------|----|--|
| NAME OF EMPLOYEE | Atok, Jo Jane D. | | | |
| POSITION | Instructor I | | | |
| DEPARTMENT | Advanced Research and Innovation C | Center | | |
| | | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 30,989.0 | 00 | |
| | Salary Differential | 0.0 | 00 | |
| | ACA | 1,000.0 | 00 | |
| | PERA | 1,000.0 | 00 | |
| | TOTAL EARNINGS | 32,989.0 | 00 | |
| | *** DEDUCTION *** | | | |
| | LIFE & RETIREMENT PREMIUM | 2,789.0 |)1 | |
| | PAG-IBIG PREMIUMS | 200.0 | 00 | |
| | PhilHealth Premium (MEDICARE) | 774.7 | 72 | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.0 | 00 | |
| | REMITTANCE TO VSUCC | 200.0 | 00 | |
| | TOTAL DEDUCTION | 3,963.7 | 73 | |
| | NET PAY | 29,025.2 | 07 | |
| | NETFAI | 29,023.2 | -1 | |

NICK FREDDY R. BELLO Head, Accounting Office

MONTHLY PAYMENT SLIP

For the month of December 1-31, 2024

| r | | | | |
|---------------------|--------------------------------------|------------|---|--|
| NAME OF EMPLOYEE | Camacho, Sheira May T. | | | |
| POSITION | College Librarian II | | | |
| DEPARTMENT [| University Learning Commons (Library | y) | | |
| | | | | |
| | *** EA | RNINGS *** | | |
| | Basic Salary | 38,413.00 |) | |
| | Salary Differential | 0.00 |) | |
| | ACA | 1,000.00 |) | |
| | PERA | 1,000.00 |) | |
| | | | _ | |
| | TOTAL EARNINGS | 40,413.0 | | |
| | *** DEDUCTION *** | | | |
| REMITTANCE OF WITHH | OLDING TAX ON COMPENSATION | 0.00 |) | |
| | LIFE & RETIREMENT PREMIUM | 3,457.17 | 7 | |
| | PhilHealth Premium (MEDICARE) | 960.32 | 2 | |
| | PAG-IBIG PREMIUMS | 200.00 |) | |
| Hom | e Emergency Loan Program (HELP) | 342.07 | 7 | |
| | REMITTANCE TO VSUCC | 18,805.56 | 3 | |
| | TOTAL DEDUCTION | 23,765.11 | 2 | |
| | NET PAY | 16,647.8 | 3 | |

NICK FREDDY R. BELLO Head, Accounting Office