MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

_				
NAME OF EMPLOYEE	Mahilum, Jedi Joy B.			
POSITION	Instructor I	Instructor I		
DEPARTMENT	Department of Plant Breeding & Gene	etics		
	*** 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 ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.9	1	
	LIFE & RETIREMENT PREMIUM	2,650.4	1	
	PhilHealth Premium (MEDICARE)	736.2	2	
	PAG-IBIG PREMIUMS	200.0	0	
	LSU FACULTY ASSOCIATION	147.2	5	
	REMITTANCE TO VSUCC	17,722.2	2	
	TOTAL DEDUCTION	22,369.0	01	
	NET PAY	9,079.9	99	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

r			
NAME OF EMPLOYEE	Alao, Virgelio M.		
POSITION	Assistant Professor III		
DEPARTMENT	Department of Statistics		
	*** EA	RNINGS ***	
	Basic Salary	43,0	30.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	45,0	030.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,6	51.61
	LIFE & RETIREMENT PREMIUM	3,8	372.70
	PhilHealth Premium (MEDICARE)	1,0	75.75
	PAG-IBIG PREMIUMS	2	200.00
	LSU FACULTY ASSOCIATION	2	15.15
	REMITTANCE TO VSUCC	15,0	00.00
	Miscellaneous Electric	3	43.37
	Misc garbage	1	00.00
	Misc water		50.00
	TOTAL DEDUCTION	24,5	508.58
	NET PAY	20,5	521.42

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

Г			
NAME OF EMPLOYEE	Arce, Lisa I.		
POSITION	Instructor I		
DEPARTMENT [Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	29,73	37.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	31,7	37.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	76.33
	PhilHealth Premium (MEDICARE)	74	43.42
	PAG-IBIG PREMIUMS	20	00.00
	LSU FACULTY ASSOCIATION	14	48.69
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	96	62.47
	TOTAL DEDUCTION	4,7	30.91
	NET PAY	27,0	06.09

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

r			
NAME OF EMPLOYEE	Barbadillo, Mark Anthony M.		
POSITION	Instructor I		
DEPARTMENT	Department of Soil Science		
	*** EA	RNINGS ***	
	Basic Salary	29,449.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	31,449	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.	41
	PhilHealth Premium (MEDICARE)	736.	22
	PAG-IBIG PREMIUMS	200.	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.	91
	GSIS MPL	2,286.	00
	LSU FACULTY ASSOCIATION	147.	25
	TOTAL DEDUCTION	6,932	.79
	NET PAY	24,516	21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

_			
NAME OF EMPLOYEE	Barbosa, Marissa B.		
POSITION	Instructor I		
DEPARTMENT	Department of Plant Breeding & Gene	etics	
	*** EA	RNINGS ***	
	Basic Salary	29,449	9.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL FARMINGS	04.44	2 22
	TOTAL EARNINGS	31,44	9.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912	2.91
	LIFE & RETIREMENT PREMIUM	2,650	0.41
	PhilHealth Premium (MEDICARE)	736	5.22
	PAG-IBIG PREMIUMS	200	0.00
	LSU FACULTY ASSOCIATION	147	7.25
	REMITTANCE TO VSUCC	1,000	0.00
	TOTAL DEDUCTION	5,64	6.79
	NET PAY	25,80	2.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

_				
NAME OF EMPLOYEE	Beato, Ma. Rosa De Lima G.			
POSITION	Assistant Professor III	Assistant Professor III		
DEPARTMENT	Department of Animal Science			
		<u> </u>		
	*** EA	RNINGS ***		
	Basic Salary	43,030.00		
	Salary Differential	0.00		
	ACA	1,000.00		
	PERA	1,000.00		
	TOTAL EARNINGS	45,030.00		
	TOTAL LANNINGS	40,000.00		
	*** DEI	DUCTION ***		
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	3,651.61		
	LIFE & RETIREMENT PREMIUM	3,872.70		
	PhilHealth Premium (MEDICARE)	1,075.75		
	PAG-IBIG PREMIUMS	200.00		
	GSIS CONSOLIDATED LOAN	1,984.02		
	LSU FACULTY ASSOCIATION	215.15		
	TOTAL DEDUCTION	10,999.23		
	NET PAY	34,030.77		

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE Bitacura, Jayzon G.			
POSITION Associate Professor I	Associate Professor I		
DEPARTMENT Department of Biologic	al Sciences		
	*** EARN	IINGS ***	
ı	Basic Salary	51	,357.00
Salary	/ Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
TOTAL	EARNINGS	53	3,357.00
	*** DEDU	CTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMP	ENSATION	5	i,562.28
LIFE & RETIREMENT	PREMIUM	4	-,622.13
PhilHealth Premium (I	MEDICARE)	1	,283.92
PAG-IBIG	PREMIUMS		200.00
GSIS EMERGENCY LOAN	PAYMENT	1	,300.03
G	SSIS - GFAL	7	7,643.32
GSIS PO	LICY LOAN		500.00
LSU FACULTY AS:	SOCIATION		256.79
	GSIS MPL	7	7,511.82
GSIS Cor	nputer Loan		983.33
REMITTANCE	TO VSUCC	17	7,125.00
TOTAL D	EDUCTION	46	5,988.62
	NET PAY	(5,368.38

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF TABLOVES	D M A A		
NAME OF EMPLOYEE	Bravo, Mae Ann A.		
POSITION	Instructor I		
DEPARTMENT	Philippine Root Crops & Research Tra	aining Center	
	*** EA	RNINGS ***	
	Basic Salary	29,449	9.00
	Salary Differential	(0.00
	ACA	1,000	0.00
	PERA	1,000	0.00
	TOTAL EARNINGS	31,449	9.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650	0.41
	PhilHealth Premium (MEDICARE)	736	5.22
	PAG-IBIG PREMIUMS	200	0.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912	2.91
	LSU FACULTY ASSOCIATION	147	7.25
	TOTAL DEDUCTION	4,646	6.79
	NET PAY	26,802	2.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Bustamante, Roger Roque E.		
POSITION	Instructor I		
DEPARTMENT	Department of Animal Science		
	*** EA	RNINGS ***	
	Basic Salary	29,	449.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL EARNINGS	31,	449.00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,	650.41
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS	:	200.00
	LSU FACULTY ASSOCIATION		147.25
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	!	912.91
	REMITTANCE TO VSUCC	2,	000.00
	TOTAL DEDUCTION	6,	646.79
	NET DAY	24	000 04
	NET PAY	24,	802.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Cagande, Loreme S.		
POSITION	Instructor I		
DEPARTMENT	Department of Agronomy		
	· · · · · · · · · · · · · · · · · · ·		
	*** 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	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.03	
	LIFE & RETIREMENT PREMIUM	2,624.85	
	PhilHealth Premium (MEDICARE)	729.12	
	PAG-IBIG PREMIUMS	700.00	
	REMITTANCE TO VSUCC	1,200.00	
	LSU FACULTY ASSOCIATION	145.83	
	TOTAL DEDUCTION	6,263.83	
	NET PAY	24,901.17	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF TABLOYEE F	Ossistilla Lassassi I. E		
NAME OF EMPLOYEE	Casinillo, Leomarich F.		
POSITION	Assistant Professor II		
DEPARTMENT	Department of Mathematics		
	*** EA	RNINGS ***	
	Basic Salary	39,	672.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,1	000.00
	TOTAL EARNINGS	41,	672.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	2,	881.10
	LIFE & RETIREMENT PREMIUM	3,	570.48
	PhilHealth Premium (MEDICARE)	•	991.80
	PAG-IBIG PREMIUMS	:	200.00
	LSU FACULTY ASSOCIATION		198.36
	Miscellaneous Electric	1,	165.66
	Miscellaneous HOUSING		0.00
	Misc garbage		100.00
	Misc water		50.00
	REMITTANCE TO VSUCC	:	200.00
	TOTAL DEDUCTION	9,	357.40
	NET PAY	32,	314.60

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

-			
NAME OF EMPLOYEE	Casinillo, Emily L.		
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 FARMINGS	44.070	00
	TOTAL EARNINGS	41,672.	00
	*** DEI	OUCTION ***	
	PhilHealth Premium (MEDICARE)	991.	30
	PAG-IBIG PREMIUMS	200.	00
	LIFE & RETIREMENT PREMIUM	3,570 .	48
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,881.	10
	REMITTANCE TO VSUCC	200.	00
	LSU FACULTY ASSOCIATION	198.	36
	TOTAL DEDUCTION	8,041.	74
	NET PAY	33,630.	26

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Castil, Jundy R.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering	ng	
	*** EA	RNINGS ***	
	Basic Salary	29,	737.00
	Salary Differential		0.00
	ACA	1,	000.00
	PERA	1,	000.00
	TOTAL FARMINGS		707.00
	TOTAL EARNINGS	31,	737.00
	*** DE	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		962.47
NEWITTANGE OF WITHIN	LIFE & RETIREMENT PREMIUM		676.33
	PhilHealth Premium (MEDICARE)		743.42
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		148.69
	Miscellaneous Electric	1,	590.37
	Misc garbage		100.00
	Misc water		100.00
	REMITTANCE TO VSUCC		200.00
	GSIS MPL	4,	214.29
	Miscellaneous HOUSING	1,	000.00
	TOTAL DEDUCTION	11,	935.57
	NET PAY	19.	801.43

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE O. Y. E. All. M.		
NAME OF EMPLOYEE Cavite, France Allan M.		
POSITION Instructor I		
DEPARTMENT College of Nursing		
***	EARNINGS ***	
Basic Salar	y 29	9,165.00
Salary Differenti	al	0.00
AC	A 1	1,000.00
PER	A 1	1,000.00
TOTAL EARNING	S 3	1,165.00
*** [DEDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATIO	N	864.03
LIFE & RETIREMENT PREMIU	M 2	2,624.85
PhilHealth Premium (MEDICARE	Ξ)	729.12
PAG-IBIG PREMIUM	S	200.00
LSU FACULTY ASSOCIATIO	N	145.83
TOTAL DEDUCTIO	N	4,563.83
NET PA	Y	6,601.17

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

,			
NAME OF EMPLOYEE	Cortes, Jed Asaph D.		
POSITION	Instructor I		
DEPARTMENT	Department of Development Commun	nication	
	*** EA	RNINGS ***	
	Basic Salary	29	9,737.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	3	1,737.00
	*** DEI	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
	Miscellaneous HOUSING		1,000.00
	Misc garbage		100.00
	Miscellaneous Electric	2	2,810.25
	Misc water		50.00
	GSIS MPL	ŧ	5,259.32
	LSU FACULTY ASSOCIATION		148.69
	TOTAL DEDUCTION	1	3,950.48
	NFT PAY	1	7.786.52
	NET PAY	1	7,786.52

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Dargantes, Virgelio C. Jr.		
POSITION	Instructor I		
DEPARTMENT	Department of Agricultural Education 8	Extension	
	*** EAF	RNINGS ***	
	Basic Salary	2	9,449.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	1,449.00
	*** DED	UCTION ***	
	PhilHealth Premium (MEDICARE)		736.22
	PAG-IBIG PREMIUMS		200.00
	LIFE & RETIREMENT PREMIUM	;	2,650.41
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		912.91
	LSU FACULTY ASSOCIATION		147.25
	TOTAL DEDUCTION		4,646.79
	NET PAY	2	6,802.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE Domingo, Precious C.		
POSITION Instructor I		
DEPARTMENT Department of Arts Language and L	Literature	
*** E	ARNINGS ***	
Basic Salary	30,028.00	
Salary Differential	0.00	
ACA	1,000.00	
PERA	1,000.00	
TOTAL EARNINGS	32,028.00	
*** DE	EDUCTION ***	
REMITTANCE OF WITHHOLDING TAX ON COMPENSATION	1,012.55	
LIFE & RETIREMENT PREMIUM	2,702.52	
PhilHealth Premium (MEDICARE)	750.70	
PAG-IBIG PREMIUMS	200.00	
LSU FACULTY ASSOCIATION	150.14	
GSIS EMERGENCY LOAN PAYMENT	655.56	
REMITTANCE TO VSUCC	1,000.00	
TOTAL DEDUCTION	6,471.47	
NET PAY	05 556 501	
NET PAY	25,556.53	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Doydora, Gladys G.		
POSITION	Instructor I		
DEPARTMENT	Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,7	37.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	31,7	737.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	9	62.47
	LIFE & RETIREMENT PREMIUM	2,6	76.33
	PhilHealth Premium (MEDICARE)	7	43.42
	PAG-IBIG PREMIUMS	2	00.00
	LSU FACULTY ASSOCIATION	1	48.69
	REMITTANCE TO VSUCC	4,4	81.25
GS	SIS EMERGENCY LOAN PAYMENT	6	55.56
	TOTAL DEDUCTION	9,8	367.72
	NET PAY	21,8	369.28

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

_			
NAME OF EMPLOYEE	DUROTAN, PATRICK T.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineering	9	
	*** 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	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 Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF THE OVER T			
NAME OF EMPLOYEE	Ermio, Jay Darryl L.		
POSITION	Instructor I		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	29,	165.00
	Salary Differential		0.00
	ACA	1,1	00.00
	PERA	1,0	000.00
	TOTAL EARNINGS	31,	165.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,6	624.85
	PhilHealth Premium (MEDICARE)		729.12
	PAG-IBIG PREMIUMS	1,2	200.00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	8	364.03
	REMITTANCE TO VSUCC	6,0	000.00
	TOTAL DEDUCTION	11,	418.00
	NET PAY	19,	747.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

r			
NAME OF EMPLOYEE	Evangelio, Julissah C.		
POSITION	Associate Professor I		
DEPARTMENT [Department of Biological Sciences		
	*** EA	RNINGS ***	
	Basic Salary	51,357	.00
	Salary Differential	0	.00
	ACA	1,000	.00
	PERA	1,000	.00
	TOTAL FARMINGS	50.053	
	TOTAL EARNINGS	53,357	.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	5,562	.28
	LIFE & RETIREMENT PREMIUM	4,622	.13
	PhilHealth Premium (MEDICARE)	1,283	.92
	PAG-IBIG PREMIUMS	200	.00
	LSU FACULTY ASSOCIATION	256	.79
	REMITTANCE TO VSUCC	8,172	.22
	GSIS MPL	5,715	.00
	TOTAL DEDUCTION	25,812	.34
	NET PAY	27,544	.66

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF TARLOVE	Floridae Art Dissail D		
NAME OF EMPLOYEE	Flandez, Art Russel 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 FARMINGS	40.705.00	J
	TOTAL EARNINGS	48,725.00	<u>J</u>
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,499.45	5
	LIFE & RETIREMENT PREMIUM	4,205.25	j
	PhilHealth Premium (MEDICARE)	1,168.12)
	PAG-IBIG PREMIUMS	200.00)
	LSU FACULTY ASSOCIATION	233.63	3
			7
	TOTAL DEDUCTION	10,306.45	5
	NET PAY	38,418.55	3
	HEITA	00,410.00	1

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

_			
NAME OF EMPLOYEE	Garrido, Rommel M. Jr.		
POSITION	Instructor I		
DEPARTMENT	Department of Plant Breeding & Gene	etics	
	*** EA	RNINGS ***	
	Basic Salary	29,16	55.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	31,16	65.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	86	64.03
	LIFE & RETIREMENT PREMIUM	2,62	24.85
	PhilHealth Premium (MEDICARE)	72	29.12
	LSU FACULTY ASSOCIATION	14	15.83
	PAG-IBIG PREMIUMS	1,95	58.76
	REMITTANCE TO VSUCC	19,53	88.89
	TOTAL DEDUCTION	25,86	61.48
	NET PAY	5,30	03.52

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

-			
NAME OF EMPLOYEE	Gatchalian, Florife A.		
POSITION	Assistant Professor IV		
DEPARTMENT [Institute of Human Kinetics		
	*** EA	RNINGS ***	
	Basic Salary	46,	725.00
	Salary Differential		0.00
	ACA	1,1	000.00
	PERA	1,1	000.00
	TOTAL FARMINGO	40	705.00
	TOTAL EARNINGS	48,	725.00
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	4,4	499.45
	LIFE & RETIREMENT PREMIUM	4,2	205.25
	PhilHealth Premium (MEDICARE)	1,	168.12
	PAG-IBIG PREMIUMS	2,2	200.00
	LSU FACULTY ASSOCIATION	:	233.63
	REMITTANCE TO VSUCC	9,4	447.92
	Miscellaneous Electric	•	676.19
	Misc garbage	2	200.00
	GSIS - GFAL	9,6	634.44
	Misc water	:	200.00
	GSIS POLICY LOAN		24.00
	GSIS MPL	9,5	568.04
	TOTAL DEDUCTION	42,	057.04
	NET PAY	6,	667.96

NICK FREDDY R. BELLO Head, Accounting Division

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

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

r			
NAME OF EMPLOYEE	Gaviola, John Christian L.		
POSITION	Instructor I		
DEPARTMENT	Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,165.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	31,165.0	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.8	35
	PhilHealth Premium (MEDICARE)	729.′	12
	PAG-IBIG PREMIUMS	200.0	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.0	03
GS	SIS EMERGENCY LOAN PAYMENT	655.5	56
	LSU FACULTY ASSOCIATION	145.8	33
	REMITTANCE TO VSUCC	200.0	00
	TOTAL DEDUCTION	5,419.	39
	NET PAY	25,745.6	61

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Ibañez, Venice B.		
POSITION	Instructor I		
DEPARTMENT	Department of Tourism and Hospitalit	ty Management	
	*** 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	
Hon	ne Emergency Loan Program (HELP)	342.07	
	LSU FACULTY ASSOCIATION	148.69	
	REMITTANCE TO VSUCC	1,500.00	
	TOTAL DEDUCTION	6,572.98	
	NET PAY	25,164.02	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	In all Maria Dahahar A	1	
NAME OF EMPLOYEE	Insik, Maria Robelyn A.		
POSITION	Instructor I		
DEPARTMENT	Department of Pure and Applied Che	mistry	
	*** EA	RNINGS ***	
	Basic Salary	29,449.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	31,449.	00
	*** DEI	DUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.4	1 1
	PhilHealth Premium (MEDICARE)	736.2	22
	PAG-IBIG PREMIUMS	200.0	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.9	91
	LSU FACULTY ASSOCIATION	147.2	25
	GSIS MPL	3,971.4	14
	REMITTANCE TO VSUCC	8,818.0	06
	TOTAL DEDUCTION	17,436.	29
	NET PAY	14,012.	71

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Merafuentes, Andrew C.		
POSITION	Instructor I		
DEPARTMENT	Department of Mechanical Engineerin	ng	
	*** EA	RNINGS ***	
	Basic Salary	29,165.	00
	Salary Differential	0.	00
	ACA	1,000.	00
	PERA	1,000.	00
	TOTAL EARNINGS	31,165.	nn
	TOTAL LARIVINGS	31,103.	00]
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,624.	85
	PhilHealth Premium (MEDICARE)	729.	12
	PAG-IBIG PREMIUMS	200.	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	864.	03
	LSU FACULTY ASSOCIATION	145.	83
	REMITTANCE TO VSUCC	5,366.	67
	TOTAL DEDUCTION	9,930.	50
	NET PAY	21,234.	50

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Nayre, Syrene P.		
POSITION	Instructor I		
<u> </u>			
DEPARTMENT	Department of Tourism and Hospitalit	y Management	
	*** EA	RNINGS ***	
	Basic Salary	29,44	49.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	31,4	49.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	9·	12.91
	LIFE & RETIREMENT PREMIUM	2,69	50.41
	PhilHealth Premium (MEDICARE)	73	36.22
	PAG-IBIG PREMIUMS	1,20	00.00
	LSU FACULTY ASSOCIATION	14	47.25
	REMITTANCE TO VSUCC	2,84	14.44
	GSIS MPL	3,9	71.44
	TOTAL DEDUCTION	12,4	62.67
	NET PAY	18,9	86.33

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 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	30,028.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL FARMINGS	00,000,001	
	TOTAL EARNINGS	32,028.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,702.52	
	PhilHealth Premium (MEDICARE)	750.70	
	PAG-IBIG PREMIUMS	1,200.00	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,012.55	
	LSU FACULTY ASSOCIATION	150.14	
	REMITTANCE TO VSUCC	5,283.33	
	TOTAL DEDUCTION	11,099.24	
	NET PAY	20,928.76	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Olana, Rochelle C.		
POSITION	Instructor I		
DEPARTMENT	Department of Pest Management		
	*** EA	RNINGS ***	
	Basic Salary	29,16	55.00
	Salary Differential		0.00
	ACA	1,00	00.00
	PERA	1,00	00.00
	TOTAL EARNINGS	31,16	55.00
			
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,62	4.85
	PhilHealth Premium (MEDICARE)	72	9.12
	PAG-IBIG PREMIUMS	20	00.00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	86	4.03
	LSU FACULTY ASSOCIATION	14	5.83
	REMITTANCE TO VSUCC	9,17	72.22
	TOTAL DEDUCTION	13,73	36.05
		10,110	
	NET PAY	17,42	28.95

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Oppus, Beatriz Nicolle A.		
POSITION	Instructor I		
DEPARTMENT	Department of Civil Engineering		
	*** EA	RNINGS ***	
	Basic Salary	29,449.0	00
	Salary Differential	0.0	00
	ACA	1,000.0	00
	PERA	1,000.0	00
	TOTAL EARNINGS	31,449.	00
	*** DEI	DUCTION ***	
	PhilHealth Premium (MEDICARE)	736.	22
	LIFE & RETIREMENT PREMIUM	2,650.4	1 1
	PAG-IBIG PREMIUMS	200.0	00
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION	912.9	91
GS	SIS EMERGENCY LOAN PAYMENT	655.	56
	LSU FACULTY ASSOCIATION	147.2	25
	GSIS MPL	2,390.0	00
	TOTAL DEDUCTION	7,692.	35
	NET PAY	23,756.	65

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Oracion, Helen Grace F.		
POSITION	Instructor I		
DEPARTMENT	Department of Pure and Applied Cher	nistry	
	*** EA	RNINGS ***	
	Basic Salary	29,449.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
	TOTAL EARNINGS	31,449.00	
	*** DEI	OUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.91	
	LIFE & RETIREMENT PREMIUM	2,650.41	
	PhilHealth Premium (MEDICARE)	736.22	
	PAG-IBIG PREMIUMS	200.00	
	LSU FACULTY ASSOCIATION	147.25	
	TOTAL DEDUCTION	4,646.79	
			1
	NET PAY	26,802.21	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Padilla, Joseph E.		
L	·		
POSITION	Instructor I		
DEPARTMENT	Department of Arts Language and Lit	erature	
	*** EA	RNINGS ***	
	Basic Salary	29,449	00
	Salary Differential	0.	00
	ACA	1,000	00
	PERA	1,000	00
	TOTAL EARNINGS	31,449	.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	2,650.	41
	PhilHealth Premium (MEDICARE)	736.	22
	PAG-IBIG PREMIUMS	200.	00
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	912.	91
GS	SIS EMERGENCY LOAN PAYMENT	1,298.	02
	LSU FACULTY ASSOCIATION	147.	25
	GSIS MPL	4,666.	99
	REMITTANCE TO VSUCC	15,837.	20
	TOTAL DEDUCTION	26,449	00
	NET PAY	5,000	.00

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

_			
NAME OF EMPLOYEE	Pascual, May C.		
POSITION	Assistant Professor I		
DEPARTMENT [Department of Philosophy and Social	Sciences	
	*** EA	RNINGS ***	
	Basic Salary	36,997.00	
	Salary Differential	0.00	
	ACA	1,000.00	
	PERA	1,000.00	
			1
	TOTAL EARNINGS	38,997.00	
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	3,329.73	
	PAG-IBIG PREMIUMS	200.00	
	PhilHealth Premium (MEDICARE)	924.92	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,267.31	
	LSU FACULTY ASSOCIATION	184.99	
	REMITTANCE TO VSUCC	3,827.33	
	TOTAL DEDUCTION	10,734.28	
	NET PAY	28,262.72	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Peñalosa, Bert C.		
POSITION	Instructor I		
DEPARTMENT	Department of Business and Manage	ement	
	*** EA	ARNINGS ***	
	Basic Salary	29	,737.00
	Salary Differential		0.00
	ACA	1	,000.00
	PERA	1	,000.00
	TOTAL EARNINGS	31	,737.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		962.47
	LIFE & RETIREMENT PREMIUM	2	,676.33
	PhilHealth Premium (MEDICARE)		743.42
	PAG-IBIG PREMIUMS		200.00
	LSU FACULTY ASSOCIATION		148.69
	GSIS MPL	4	,712.43
	REMITTANCE TO VSUCC		500.00
	Miscellaneous Electric	1	,481.93
	Miscellaneous HOUSING	1	,000.00
	Misc garbage		100.00
	Misc water		50.00
	TOTAL DEDUCTION	12	2,575.27
	NET PAY	19	,161.73

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Doğulada Mariovia E				
	Peñalosa, Marievic F.				
POSITION	Instructor III				
DEPARTMENT	Department of Teacher Education				
	*** EA	RNINGS ***			
	Basic Salary	33,843.00			
	Salary Differential	0.00			
	ACA	1,000.00			
	PERA	1,000.00			
	TOTAL EARNINGS	25 942 00			
	TOTAL EARNINGS	35,843.00			
	*** DEDUCTION ***				
	LIFE & RETIREMENT PREMIUM	3,045.87			
	PhilHealth Premium (MEDICARE)	846.07			
	PAG-IBIG PREMIUMS	200.00			
	LSU FACULTY ASSOCIATION	169.22			
REMITTANCE OF WITHH	IOLDING TAX ON COMPENSATION	1,669.07			
NEWITTANGE OF WITHIN	ICEDING TAX ON COMIL ENGATION	1,005.07			
	TOTAL DEDUCTION	5,930.23			
	NET PAY	29,912.77			

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

r			
NAME OF EMPLOYEE	Pogosa, Jimmy O.		
POSITION	Instructor I		
DEPARTMENT [Institute of Tropical Ecology & Envi. N	/Igmt.	
	*** EA	RNINGS ***	
	Basic Salary	32	2,922.00
	Salary Differential		0.00
	ACA	•	1,000.00
	PERA	•	1,000.00
	TOTAL EARNINGS	3	4,922.00
	*** DEI	DUCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION		1,510.58
	LIFE & RETIREMENT PREMIUM	2	2,962.98
	PhilHealth Premium (MEDICARE)		823.05
	PAG-IBIG PREMIUMS		200.00
	GSIS - GFAL		5,501.30
	GSIS POLICY LOAN		500.00
	LSU FACULTY ASSOCIATION		164.61
	PAG-IBIG MULTI-PURPOSE LOAN		2,086.36
	GSIS MPL		4,592.77
	GSIS Computer Loan		983.33
	TOTAL DEDUCTION	1	9,324.98
	NET PAY	1:	5,597.02

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Varron, Anna Beth A.		
POSITION	Instructor I		
DEPARTMENT	Institute of Human Kinetics		
	*** EAF	RNINGS ***	
	Basic Salary	29,4	49.00
	Salary Differential		0.00
	ACA	1,0	00.00
	PERA	1,0	00.00
	TOTAL EARNINGS	31,4	149.00
	*** DED	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	9	12.91
	LIFE & RETIREMENT PREMIUM	2,6	550.41
	PhilHealth Premium (MEDICARE)	7	36.22
	PAG-IBIG PREMIUMS	2	200.00
	LSU FACULTY ASSOCIATION	1	47.25
	TOTAL DEDUCTION	4,6	646.79
	NET PAY	26,8	302.21

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Villaber, Ronald Arlet P.		
POSITION	Instructor III		
DEPARTMENT [Department of Pure and Applied Chem	nistry	
	*** 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	UCTION ***	
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	1,669.07	
	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	
	TOTAL DEDUCTION	6,930.23	
	NET PAY	28,912.77	

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

NAME OF EMPLOYEE	Atok, Jo Jane D.		
POSITION	Instructor I		
<u> </u>		Name 1 - 1	
DEPARTMENT	Advanced Research and Innovation C	enter	
	*** EA	RNINGS ***	
	Basic Salary	29	9,449.00
	Salary Differential		0.00
	ACA		1,000.00
	PERA		1,000.00
	TOTAL EARNINGS	3	1,449.00
	*** DEI	OUCTION ***	
	LIFE & RETIREMENT PREMIUM	:	2,650.41
	PAG-IBIG PREMIUMS		200.00
	PhilHealth Premium (MEDICARE)		736.22
REMITTANCE OF WITHHO	OLDING TAX ON COMPENSATION		912.91
	REMITTANCE TO VSUCC	10	0,658.33
	TOTAL DEDUCTION	1	5,157.87
	NET PAY	1	6,291.13

NICK FREDDY R. BELLO Head, Accounting Division

MONTHLY PAYMENT SLIP

For the month of May 1-31, 2024

_				
NAME OF EMPLOYEE	Camacho, Sheira May T.			
POSITION	College Librarian II			
DEPARTMENT	University Learning Commons (Library	y)		
	*** EA	RNINGS ***		
	Basic Salary	36,619.0	0	
	Salary Differential	0.0	0	
	ACA	1,000.0	0	
	PERA	1,000.0	0	
			_	
	TOTAL EARNINGS	38,619.0	0	
	*** DEDUCTION ***			
REMITTANCE OF WITHH	OLDING TAX ON COMPENSATION	2,180.5	8	
	LIFE & RETIREMENT PREMIUM	3,295.7	1	
	PhilHealth Premium (MEDICARE)	915.4	7	
	PAG-IBIG PREMIUMS	200.0	0	
Hom	e Emergency Loan Program (HELP)	342.0	7	
	REMITTANCE TO VSUCC	18,805.5	6	
	TOTAL DEDUCTION	25,739.3	9	
	NET PAY	12,879.6	1	

NICK FREDDY R. BELLO Head, Accounting Division