

## CAVITE STATE UNIVERSITY INDANG, CAVITE PAYSLIP

NAME PAY PERIOD

## VIDA, POINSETTIA FEBRUARY 16-28, 2023



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RATE PER MONTH	56,633.00
SALARY DIFFERENTIAL	
EARNED FOR THE PERIOD	24,633.00
PERA	
TOTAL GROSS EARNINGS	24,633.00
WITHOLDING TAX / (TAX REFUND)	
FA/ NAEA	
CREDIT COOP	0.00
OBA / MARKETING	
OTHER DISALLOWANCE	
GSIS LIFE AND RETIREMENT	5,096.97
PAG-IBIG CONTRIBUTION	100.00
PAG-IBIG CONTRIBUTION 2	
PHILHEALTH CONTRIBUTION	1,132.66
PAG-IBIG MPL	0.00
HDMF CALAMITY LOAN	
PAG-IBIG HOUSING LOAN	
GSIS CONSO LOAN	7,852.20
GSIS CASH ADVANCE / E - PLUS	
GSIS POLICY LOAN	300.00
GSIS ELA	1,091.19
GSIS EDUCATIONAL LOAN	216.67
GSIS GFAL LOAN	
GSIS MPL	
GSIS COMPUTER LOAN	
GSIS HOUSING LOAN	
GSIS OLIP	
FACULTY VILLAGE HOUSE RENTAL	
WATER BILL	
FSDO REFUND	
DISALLOWANCE	0.00
UNLIQUIDATED CASH ADVANCES	
ADJUSTMENTS	
NET PAY	8,843.31
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Prepared by: SARAH JOY ROLLE Staff, Accounting Office