

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: BEAU HODKIEWICZ BECHTELAR **CV NO. 2022:** _____

Pesos: ONE THOUSAND NINE HUNDRED 86/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	1,900.86

Journal Entry

Code	Account Title	Debit	Credit
	Salary	2,377.20	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		23.77
	deduction1		113.23
	Cash in Bank		1,900.86
	Total	2,377.20	477.34

Prepared By:  **Approved By:**  **Noted By:**  **Recieved By:** _____

Laverne F. Gerhold

Cristina B. Larson

Logan S. Crooks

Date: _____