

**Beulah Land Christian College, Inc.**

**CHECK VOUCHER**

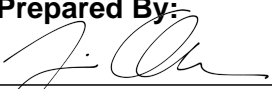

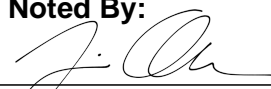
**Payee:** MARGARETT WINTHEISER JERDE **CV NO. 2022:** \_\_\_\_\_

**Pesos:** ONE THOUSAND THREE HUNDRED FORTY THREE 55/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	1,343.55

**Journal Entry**

Code	Account Title	Debit	Credit
	Salary	1,824.96	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		18.25
	deduction3		44.73
	deduction3		80.09
	Cash in Bank		1,343.55
	Total	1,824.96	483.41

**Prepared By:**  **Approved By:**  **Noted By:**  **Recieved By:** \_\_\_\_\_

**Laverne F. Gerhold** **Cristina B. Larson** **Logan S. Crooks** **Date:** \_\_\_\_\_