

Beulah Land Christian College, Inc.

CHECK VOUCHER

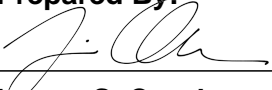
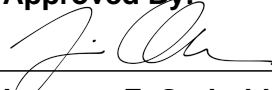
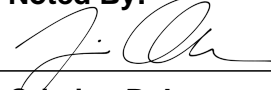
Payee: ELSA BOTSFORD MITCHELL **CV NO. 2022:** _____

Pesos: TEN THOUSAND TWO HUNDRED SIXTY FOUR 14/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	10,264.14

Journal Entry

Code	Account Title	Debit	Credit
	Salary	11,221.32	
	Withholding Tax		160.86
	SSS Contribution		495.00
	Philhealth Contribution		9.22
	Pagibig Contribution		50.00
	deduction1		44.97
	deduction3		103.19
	deduction2		96.94
	Cash in Bank		10,264.14
	Total	11,221.32	960.18

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

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