

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: MERL FUNK MURRAY

CV NO. 2022: _____

Pesos: TEN THOUSAND EIGHT HUNDRED THIRTY NINE 63/100

DATE: 09/28/2022

Explanation/Computation	Amount
Salary	10,839.63

Journal Entry

Code	Account Title	Debit	Credit
	Salary	12,054.62	
	Withholding Tax		327.52
	SSS Contribution		540.00
	Philhealth Contribution		9.90
	Pagibig Contribution		50.00
	deduction3		138.35
	deduction1		151.22
	Cash in Bank		10,839.63
	Total	12,054.62	1,216.99

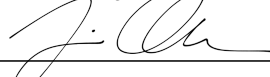
Prepared By:


Logan S. Crooks

Approved By:


Laverne F. Gerhold

Noted By:


Cristina B. Larson

Recieved By: _____

Date: _____