

**Beulah Land Christian College, Inc.**

**CHECK VOUCHER**

**Payee:** OMARI THIEL JAKUBOWSKI CV NO. 2022: \_\_\_\_\_

**Pesos:** ONE THOUSAND SEVEN HUNDRED NINETY THREE 07/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	1,793.07

**Journal Entry**

Code	Account Title	Debit	Credit
	Salary	2,232.24	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		22.32
	deduction2		77.51
	Cash in Bank		1,793.07
	Total	2,232.24	440.17

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

Laverne F. Gerhold

Cristina B. Larson

Logan S. Crooks

**Date:** \_\_\_\_\_