

**Beulah Land Christian College, Inc.**

**CHECK VOUCHER**

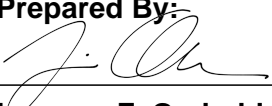
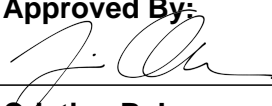
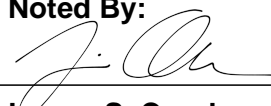
**Payee:** CLOTILDE BAUCH GREEN **CV NO. 2022:** \_\_\_\_\_

**Pesos:** ONE THOUSAND FIVE HUNDRED TWENTY SEVEN 03/100 **DATE:** 09/28/2022

| Explanation/Computation | Amount   |
|-------------------------|----------|
| Salary                  | 1,527.03 |

**Journal Entry**

| Code | Account Title           | Debit    | Credit   |
|------|-------------------------|----------|----------|
|      | Salary                  | 1,886.23 |          |
|      | Withholding Tax         |          | 0.00     |
|      | SSS Contribution        |          | 135.00   |
|      | Philhealth Contribution |          | 205.34   |
|      | Pagibig Contribution    |          | 18.86    |
|      | Cash in Bank            |          | 1,527.03 |
|      | Total                   | 1,886.23 | 359.20   |

**Prepared By:**  **Approved By:**  **Noted By:**  **Recieved By:** \_\_\_\_\_  
**Laverne F. Gerhold** **Cristina B. Larson** **Logan S. Crooks** **Date:** \_\_\_\_\_