

**Beulah Land Christian College, Inc.**

**CHECK VOUCHER**

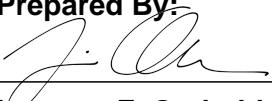
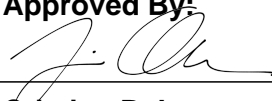
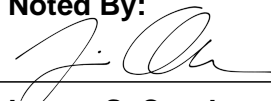
**Payee:** ELSA BOTSFORD MITCHELL **CV NO. 2022:** \_\_\_\_\_

**Pesos:** ONE THOUSAND FOUR HUNDRED THIRTY SEVEN .4/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	1,437.40

**Journal Entry**

Code	Account Title	Debit	Credit
	Salary	2,040.24	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		20.40
	deduction1		44.97
	deduction3		103.19
	deduction2		96.94
	Cash in Bank		1,437.40
	Total	2,040.24	605.84

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

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