

**Beulah Land Christian College, Inc.**

**CHECK VOUCHER**

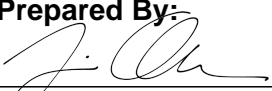

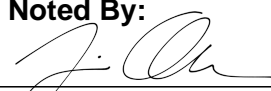
**Payee:** JACQUES STEHR MURAZIK **CV NO. 2022:** \_\_\_\_\_

**Pesos:** FIVE THOUSAND NINE HUNDRED SIXTEEN 28/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	5,916.28

**Journal Entry**

Code	Account Title	Debit	Credit
	Salary	6,922.65	
	Withholding Tax		0.00
	SSS Contribution		315.00
	Philhealth Contribution		205.34
	Pagibig Contribution		50.00
	deduction2		80.83
	deduction1		67.94
	deduction1		33.60
	deduction1		126.73
	deduction3		131.93
	Cash in Bank		5,916.28
	Total	6,922.65	1,011.37

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

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