

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: LUCIO PARKER DARE

CV NO. 2022: _____

Pesos: THIRTEEN THOUSAND SEVEN HUNDRED THIRTY 98/100

DATE: 09/28/2022

Explanation/Computation	Amount
Salary	13,730.98

Journal Entry

Code	Account Title	Debit	Credit
	Salary	9,826.31	
	Bonus	5,859.27	
	Withholding Tax		1,053.80
	SSS Contribution		697.50
	Philhealth Contribution		12.88
	Pagibig Contribution		50.00
	deduction3		141.85
	Cash in Bank		13,730.98
	Total	15,686.01	1,956.03

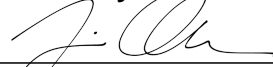
Prepared By:


Logan S. Crooks

Approved By:


Laverne F. Gerhold

Noted By:


Cristina B. Larson

Received By: _____

Date: _____