

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: MARGARETT WINTHEISER JERDE

CV NO. 2022: _____

Pesos: NINE THOUSAND FOUR HUNDRED SIX 22/100

DATE: 09/28/2022

Explanation/Computation	Amount
Salary	9,406.22

Journal Entry

Code	Account Title	Debit	Credit
	Salary	10,037.28	
	Withholding Tax		0.00
	SSS Contribution		450.00
	Philhealth Contribution		8.24
	Pagibig Contribution		50.00
	deduction3		44.73
	deduction3		80.09
	Cash in Bank		9,406.22
	Total	10,037.28	633.06

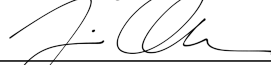
Prepared By:


Logan S. Crooks

Approved By:


Laverne F. Gerhold

Noted By:


Cristina B. Larson

Recieved By: _____

Date: _____