



# Republic of the Philippines

Office of the Barangay Captain

Barangay Bulatok

Pagadian City, Zamboanga del Sur

## SUMMARY OF FINANCIAL TRANSACTIONS

For the month of March 2025

**Barangay Treasurer: Joemarie Delgado**

City / Municipality: Pagadian City

SCKI No: 1

**Province: Zamboanga del Sur**

Province No: 9091

Date	Cheque No	Voucher No	Fund	Payee	Particulars	Gross Amt	VAT %	EVAT %	Net Amount
Mar 28, 2025	123	123	Free Allowance - Libre Allowance	wilfredo Catalan	Programmer	P 3,000.00	0.00	0.00	P 3,000.00

Total Gross Amount:	<b>P 3,000.00</b>
Vat:	<b>P 0.00</b>
eVat:	<b>P 0.00</b>
Total Net Amount:	<b>P 3,000.00</b>

### Certification:

I hereby certify that the above information is correct. Check is issued from \_\_\_\_\_ . The carbon copies of the checks issued and originals of all DVs/Payrolls are hereto attached.

\_\_\_\_\_  
**Dan Daluyon**  
Barangay Encoder

### Acknowledgement:

I hereby acknowledge receipt of the certified SCKI complete with carbon copies of all checks issued and originals of all DVs/Payrolls and supporting documents.

\_\_\_\_\_  
**Joemarie Delgado**  
Barangay Treasurer