



# Republic of the Philippines

Office of the Barangay Captain

Barangay Bulatok

Pagadian City, Zamboanga del Sur

## SUMMARY OF FINANCIAL TRANSACTIONS

For the month of April 2025 - March 2025

**Barangay Treasurer: Joemarie Delgado**

City / Municipality: Pagadian City

SCKI No: 4

**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 6,000.00	0.00	0.00	P 6,000.00
Apr 8, 2025	124	124	Tuition Fee - Free Tuition	wilfredo Catalan	Allowance	P 3,000.00	0.00	0.00	P 3,000.00
Mar 29, 2025	123123	1432	Tuition Fee - Free Tuition	wilfred	Allowance	P 7,000.00	0.00	0.00	P 7,000.00

Total Gross Amount: **P 16,000.00**  
Vat: **P 0.00**  
eVat: **P 0.00**  
Total Net Amount: **P 16,000.00**

### 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