



**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

**Barangay Treasurer: Joemarie Delgado**

City / Municipality: Pagadian City

SCKI No: 17

**Province: Zamboanga del Sur**

Province No: 9091

Date	Check No	Voucher No	Fund	Payee	Particulars	Gross Amt	VAT %	EVAT %	Net Amount
Apr 23, 2025	143214	1432	Free Allowance	Dan Daluyon	Allowance	P 10,000.00	0.00	0.00	P 10,000.00
						<b>P 10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>P 10,000.00</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