



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: 12

Province: Zamboanga del Sur

Province No: 9091

Date	Cheque No	Voucher No	Fund	Payee	Particulars	Gross Amt	VAT %	EVAT %	Net Amount
Apr 23, 2025	1432	1432	Free Allowance	Dan Daluyon	Allowance	P 10,000.00	0.00	0.00	P 10,000.00

Total Gross Amount:	P 10,000.00
Total VAT Amount:	P 0.00
Total eVAT Amount:	P 0.00
Total Net Amount:	P 10,000.00

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