



# 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: 11

**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	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