A.G.F No.203

Central/Province/Local Government

Office/Ministry/Department

Office code no.

Journal Voucher

Type of journal voucher:Expense/Receipt/Deposit/Other J.V No.

Budget sub head no. Date:

Electronic transaction no.

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| S.N | B.H No. | Activity Program no. | Particular | L.F | Sources | | | | Debit | Credit |
|  |  |  |  |  | Level | Source bearing | Type | Payment method |  |  |
|  |  |  |  |
| Total | | | | | | | | |  |  |

Amount in words:

Narration:

Prepared by: Submitted by: Approved by:

Post: Post: Post:

Date: Date: Date: