

2024 Section

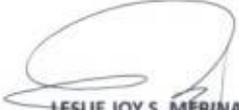
JOURNAL ENTRY VOUCHER Department of Education Division of Batanes	Fund Source Code: 01101101	EV Number: 01-2024-07-00925
	Transaction Type: Liquidations	Transaction Date: July 29, 2024
	Fund Cluster Code: 01 Regular Agency Fund	Organizational Code: 070010802001 Location Code: 20901000

Date Period: 07/01/2024 — 07/31/2024

MFO/PAP Code	Accounts and Explanations	UACS Object Code	Amount	
			Debit	Credit
0000000000000000	Other Supplies and Materials Expenses	5020399000	554.10	
0000000000000000	Advances for Operating Expenses	1990101000		554.10

Particulars: NEHEMIAS BALMARTINO OR RIS-JHS
 To recognize liquidation of cash advance for School MOOE granted to (RIS-JHS) for the months of April to June 2024 under eMDS No. 9924050388 dated 5/21/2024

Total	554.10	554.10
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Prepared By: 
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Certified Correct: 
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 Administrative Assistant III

