

<div>Entity Name</div> <div>DISBURSEMENT VOUCHER</div>				<div>Fund Cluster : 01-RAF</div> <div>Date : 04/19/2024</div> <div>DV No. :</div>			
Mode of Payment		<div><input type="checkbox"/> MDS Check</div> <div><input type="checkbox"/> Commercial Check</div> <div><input type="checkbox"/> ADA</div> <div><input type="checkbox"/> Others (Please specify)</div>					
Payee		DEMETRIO C. SINGSON JR.		TIN/Employee No.:		ORS/BURS No.:	
Address		Brgy. Pangasugan, Baybay City, Leyte					
Particulars		Responsibility Center		MFO/PAP		Amount	
Salary (Feb 1-15,2024)							
Reference: LDDAP 101 101 02 119 2024						662.49	
Amount Paid: 4,755.51							
Should be: 5,418.00							
(662.49)							
Charge to fund: GENERAL FUND							
Amount Due						662.49	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.							
EDGARDO E. TULIN							
VP-Admin. & Finance							
Printed Name, Designation and Signature of Supervisor							
B. Accounting Entry:							
Account Title		UACS Code		Debit		Credit	
Due to Officers and Employees		20101020		662.49			
Cash, MDS		10104040				662.49	
C. Certified:				D. Approved for Payment			
<div><input type="checkbox"/> Cash available</div> <div><input type="checkbox"/> Subject to Authority to Debit Account (when applicable)</div> <div><input type="checkbox"/> Supporting documents complete and amount claimed proper</div>							
Signature				Signature			
Printed Name		NICK FREDDY R. BELLO		Printed Name		PROSE IVY G. YEPES	
Position		Accountant II		Position		President	
		OIC-Head, Accounting Unit/Authorized Representative				Agency Head/Authorized Representative	
Date							
E. Receipt of Payment						JEV No.	
Check/ADA No. :		Date :					
Signature :		Date :		Printed Name:		Date	
Official Receipt No. & Date/Other Documents							