

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte


Fund Cluster:

20201050-10.114

Date: Dec. 10, 2021

DV No.:

DISBURSEMENT VOUCHER

Mode of Payment	<input type="checkbox"/> MDS Check	<input type="checkbox"/> Commercial Check	<input type="checkbox"/> ADA	<input type="checkbox"/> Others (Please specify)
Payee	YU, MONAFE M.			TIN/Employee No.: ORS/BURS No.:
Address	VSU, Baybay City, Leyte			
PARTICULARS		Responsibility Center	MFO/PAP	Amount
To payment of services as Science Res. Assistant of 20201050-10.114 during the period from Dec. 1-15, 2021 per supporting papers attached in the amount of X-X-X-X-X-X-X-X- Total amount - 12,390.60 Less: PAG-IBIG- 100.00 Net amt. - 12,290.60				12,290.60
A.! Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.				
 DANIEL LESLIE S. TAN Printed Name, Designation and Signature of Supervisor				
B.! Accounting Entry:				
Account Title		UACS Code	Debit	Credit
C.! Certified:		D.! Approved for Payment		
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper				
Signature		Signature		
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN	
Position	ACCOUNTANT II Head, Accounting Unit/Authorized Representative	Position	UNIVERSITY PRESIDENT Agency Head/Authorized Representative	
Date		Date		
E.I Receipt of Payment				JEV No.
Check/ ADA No.:	Date:	Bank Name & Account Number:		
Signature:	Date:	Printed Name: YU, MONAFE M.		Date
Official Receipt No. & Date/Other Documents				

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[Signature]