

VISAYAS STATE UNIVERSITY

VSU, Baybay City, Leyte

DISBURSEMENT VOUCHER

Fund Cluster:

20201050-10.6.20

Date: Dec 10, 2021

DV No.:

Mode of Payment	<input type="checkbox"/> MDS Check	<input type="checkbox"/> Commercial Check	<input type="checkbox"/> ADA	<input type="checkbox"/> Others (Please specify)
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Payee	DONATO, ROMA FRYLE O.	TIN/Employee No.:	ORS/BURS No.:
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Address	PhilRootcrops, VSU, Visca, Baybay City
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PARTICULARS	Responsibility Center	MFO/PAP	Amount
<p>To payment of services as Science Res. Assistant of 20201050-10.6.20 during the period from Dec. 1-31, 2021 per supporting papers attached in the amount of</p> <p>X-X-X-X-X-X-X</p> <p>Total amt. - P 21,901.20</p> <p>Less: PAG-IBIG - 100.00</p> <p>Net amt. - P 21,801.20</p>	PhilRootcrops		21,801.20

A.I Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


GELECA I. MARAÑAN

Printed Name, Designation and Signature of Supervisor

B.I Accounting Entry:			
Account Title	UACS Code	Debit	Credit

C.I Certified:	D.I 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: DONATO, ROMA FRYLE O.	Date

Official Receipt No. & Date/Other Documents

