

VISAYAS STATE UNIVERSITY
VSU, Baybay City, Leyte

Fund Cluster:
20201050-10.6.20
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	CALUMBA, JUSFER		TIN/Employee No.:	ORS/BURS No.:
Address	PhilRootcrops, VSU, Visca, Baybay City, Leyte			

PARTICULARS	Responsibility Center	MFO/PAP	Amount
To payment of services as Laborer of 20201050-10.6.20 during the period from Dec. 1-31, 2021 per supporting papers attached in the amount of X-X-X-X-X-X-X-X-X-X-X-X-X-X-X Total amount - P 9,500.00 Less: PAG-IBIG - 100.00 Net amount - P 9,400.00	PhilRootcrops		9,400.00

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: CALUMBA, JUSFER
Official Receipt No. & Date/Other Documents		Date

11/22/21