

VISAYAS STATE UNIVERSITY VSU, Baybay City, Leyte		Fund Cluster: Fund101T20201050-10.13.43	
DISBURSEMENT VOUCHER		Date: Jan. 30, 2019 DV No.:	
Mode of Payment	<input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	RAAMAH C. ROSALES		TIN/Employee No.: ORS/BURS No.:
Address	VISCA, BAYBAY CITY, LEYTE		
PARTICULARS		Responsibility Center	MFO/PAP
PAYMENT for honorarium for the period from February 1 - 28, March 1-31, April 1-30, May 1-31, and June 1-30, 2019 per approved supporting documents in the total amount of		ITEEM	35,625.00
Gross amount 37,500.00			
Less: VAT 5% 1,875.00 <u>1,875.00</u> 35,625.00			
A.) Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
<div style="display: flex; align-items: center; justify-content: center;"> ANALYN M. MAZO Printed Name, Designation and Signature of Supervisor </div>			
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	ERLINDA S. ESGUERRA	Printed Name	EDGARDO E. TULIN
Position	ACCOUNTANT Head, Accounting Unit/Authorized Representative	Position	UNIVERSITY PRESIDENT Agency Head/Authorized Representative
Date		Date	
E.) Receipt of Payment			JEV No.
Check/ ADA No.:		Date:	Bank Name & Account Number:
Signature:		Date:	Printed Name: RAAMAH C. ROSALES
Official Receipt No. & Date/Other Documents			Date