

VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster :	
DISBURSEMENT VOUCHER		Date : April 20, 2022 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)		
Payee	QUEEN-EVER Y. ATUPAN	TIN/Employee No.:	ORS/BURS No.:
Address	BAYBAY CITY, LEYTE		
Particulars		Responsibility	MFO/PAP
Payment of honorarium as Cashier for VSU's Special Projects for the period starting January 1, 2022 to April 30, 2022, in the amount of FOUR THOUSAND FIVE HUNDRED SIXTY PESOS ONLY (P 4, 560.00) per supporting papers attached: Computation: Gross Amount P 4,800.00 Less: 5% wtx 240.00 Net Amount P 4,560.00 Amount Due			4,560.00
			4,560.00
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
C. Certified: <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		D. Approved for Payment	
Signature		Signature	
Printed Name	NICK FREDDY BELLO	Printed Name	EDGARDO E. TULIN
Position	OIC, HEAD ACCOUNTING OFFICE Head, Accounting Unit/Authorized Representative	Position	VSU 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:	Date
Official Receipt No. & Date/Other Documents			