

 <b>VISAYAS STATE UNIVERSITY</b> Entity Name <b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster :</b>	
		Trust Fund	
		<b>Feb. 25, 2022</b>	
		<b>DV No. :</b>	

  

<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>Dr. Anabella B. Tulin</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>VSU, Baybay City, Leyte</b>		

  

Particulars	Responsibility Center	MFO/PAP	Amount
Payment of honorarium as Project Leader of the VSU- DA Biotech Scholarship Program from <b>February 1-28, 2022</b> in the amount of <b>₱8,800.00/month</b> as per supporting papers hereto attached...  Total amount -           8,800.00 Less: w/tax               440.00 Net amount:             8,360.00	DA-Biotech Scholarship Program 20201050-10.79.1	301000000	<b>8,360.00</b>
<b>Amount Due</b>			<b>8,360.00</b>

  

<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
<b>EDGARDO E. TULIN</b> Printed Name, Designation and Signature of Supervisor			

  

<b>B. Accounting Entry:</b>			
Account Title	UACS Code	Debit	Credit

  

<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<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			
Printed Name	<b>NICK FREDDY R. BELLO</b>		
Position	OIC Head, Accounting Unit/Authorized Representative		
Date			
Signature		Signature	
Printed Name	<b>EDGARDO E. TULIN</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position		Position	Agency Head/Authorized Representative
Date		Date	

  

<b>E. Receipt of Payment</b>			<b>JEV No.</b>
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	
Official Receipt No. & Date/Other Documents			Date