
 <b>VISAYAS STATE UNIVERSITY</b> Entity Name <b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster :</b> Trust Fund 17-Aug-23 DV No. :	
<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> Shaira Anne L. Quinto		<b>TIN/Employee No.:</b> ORS/BURS No.:	
<b>Address</b> VSU, Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP
To replenish Graduation expenses in the amount of ₱1,800.00 as per supporting papers hereto attached....		20201050-10.79.1 DA Biotech	301000000
			1,800.00
<b>Amount Due</b>			1,800.00
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">   <b>ANABELLA B. TULIN</b>          Printed Name, Designation and Signature of Supervisor       </div>			
<b>B.</b> Accounting Entry:			
Account Title		UACS Code	Debit      Credit
<b>C. Certified:</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		<b>D. Approved for Payment</b>	
Signature		Signature	
Printed Name		Printed Name	
NICK FREDDY R. BELLO		EDGARDO E. TULIN	
Position		Position	
Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative	
Date		Date	
<b>E. Receipt of Payment</b>			JEV No.
Check/	Date :	Bank Name & Account Number:	
ADA No. :	Date :	Printed Name:	
Signature :		Date	
Official Receipt No. & Date/Other Documents			