

	VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER			Fund Cluster : Trust Fund 27-Mar-24 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: Dr. Edgardo E. Tulin		TIN/Employee No.:		ORS/BURS No.:
Address: VSU, Baybay City, Leyte					
Particulars		Responsibility Center	MFO/PAP	Amount	
Payment of honorarium as Project Leader of the VSU- DA Biotech Scholarship Program for the month of March 1-31, 2024 in the amount of ₱8,800.00/month as per supporting papers hereto attached... Total amount - 8,800.00 Less:w/tax 2,640.00 Net amount: 6,160.00		DA-Biotech Scholarship Program 20201050-10.79.1	301000000	6,160.00	
Amount Due				6,160.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> <u>PROSE IVY G. YEPES</u> Printed Name, Designation and Signature of Supervisor </div>					
B. Accounting Entry:					
Account Title		UACS Code	Debit	Credit	
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		Printed Name			
NICK FREDDY R. BELLO		PROSE IVY G. YEPES			
Position		Position			
OIC Head, Accounting Unit/Authorized Representative		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					