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|---|--|--|--------------------------------|--|----------------|
|  | | VISAYAS STATE UNIVERSITY Entity Name | | Fund Cluster : Trust Fund 27-Mar-24 DV No. : | |
| DISBURSEMENT VOUCHER | | | | | |
| Mode of Payment | | <input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify) | | | |
| Payee | | Ma. Theresa P. Loreto | | TIN/Employee No.: | |
| Address | | VSU, Baybay City, Leyte | | | |
| Particulars | | Responsibility Center | | MFO/PAP | |
| Payment of honorarium as Co-Project Leader of the VSU- DA Biotech Scholarship program from (January 1, 2024 to March 31, 2024) in the amount of ₱2,000.00/month as per supporting papers hereto attached... Total amount - 6,000.00 Less:w/tax 1,500.00 Net amount: 4,500.00 | | DA-Biotech Scholarship Program 20201050-10.79.1 | | 301000000 | |
| Amount Due | | | | 4,500.00 | |
| A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. | | | | | |
| EDGARDO E. TULIN Project Leader, VSU DA- Biotech Scholarship Program | | | | | |
| 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 | | Printed Name | | | |
| Position | | Position | | | |
| 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: | |
| Official Receipt No. & Date/Other Documents | | | | | Date |