

		VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : Trust Fund	
		DISBURSEMENT VOUCHER		Sept. 27, 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	Millene Ruth R. Edradan		TIN/Employee No.:	ORS/BURS No.:	
Address	VSU, Baybay City, Leyte				
Particulars			Responsibility Center	MFO/PAP	Amount
To replenish Graduation expenses in the amount of ₱800 as per supporting papers hereto attached...			20201050-10.79.1 DA Biotech	301000000	800.00
Amount Due					800.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
<div style="text-align: center;"> ANABELLA B. TULIN <i>mtpl</i> Printed Name, Designation and Signature of Supervisor </div>					
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	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN	
Position	Head, Accounting Unit/Authorized Representative		Position	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					