

 <b>VISAYAS STATE UNIVERSITY</b> Entity Name <b>DISBURSEMENT VOUCHER</b>		Fund Cluster : Trust Fund <b>04-Jan-23</b> 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	Ma. Abegail B. Baula	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		
Particulars		Responsibility Center	Amount
To replenish Graduation expenses in the amount of ₱1,865.00 as per supporting papers hereto attached....		20201050-10.79.1 DA Biotech	<b>1,865.00</b>
		MFO/PAP 301000000	
<b>Amount Due</b>			<b>1,865.00</b>
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <b><u>ANABELLA B. TULIN</u></b> <i>ntgh</i>          Printed Name, Designation and Signature of Supervisor       </div>			
B. Accounting Entry:			
Account Title		UACS Code	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	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>
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			