

Entity Name DISBURSEMENT VOUCHER		Fund Cluster : Date : September 26, 2024 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	LUZ G. ASIO	TIN/Employee No.:	ORS/BURS No.:		
Address	VSU, ViSCA, Baybay City, Leyte				
Particulars		Responsibility Center	MFO/PAP		
To attend the workshop on "Developing Guidelines for Monitoring, Review and Evaluation of Micro-Credentials" under WP4		FDP	19,032.00		
				Amount Due	19,032.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
SUZETTE B. LINA CAFS, Dean					
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	
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					