



## VISAYAS STATE UNIVERSITY

Entity Name

## DISBURSEMENT VOUCHER

Fund Cluster :

Trust Fund

Sept. 13, 2022

DV No. :

<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	Dr. Ma. Theresa P. Loreto	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	VSU, Baybay City, Leyte		
<b>Particulars</b>	<b>Responsibility Center</b>	<b>MFO/PAP</b>	<b>Amount</b>
Payment of honorarium as Scholarship Staff of the VSU- DA Biotech Scholarship program from January 1, 2022 to June 30, 2022 in the amount of ₱12,000.00 (2,000.00 per month) as per supporting papers hereto attached...  Total amount - 12,000.00 Less:w/tax 600.00 Net amount: 11,400.00	DA-Biotech Scholarship Program 20201050-10.79.1	301000000	11,400.00
<b>Amount Due</b>			11,400.00
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <b>ANABELLA B. TULIN</b>          Printed Name, Designation and Signature of Supervisor       </div>			
<b>B.</b> Accounting Entry:			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit      Credit</b>
<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<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			
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	NICK FREDDY R. BELLO	<b>Printed Name</b>	EDGARDO E. TULIN
<b>Position</b>	Head, Accounting Unit/Authorized Representative	<b>Position</b>	Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
<b>Check/ ADA No. :</b>	<b>Date :</b>	<b>Bank Name &amp; Account Number:</b>	
<b>Signature :</b>	<b>Date :</b>	<b>Printed Name:</b>	
Official Receipt No. & Date/Other Documents			<b>Date</b>