

**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

DISBURSEMENT VOUCHER

Fund Cluster:

Date: Dec.22,2021

DV No.:

Mode of
Payment☐

MDS Check

☐

Commercial Check

☐

ADA

☐

Others (Please Specify)

Payee

VISAYAS STATE UNIVERSITY

TIN/Employee No.:

ORS/BURS No.:

Address

VSU, Baybay City, Leyte

Particulars

Responsibility
Center

MPO/PPAP

Amount

To Payment for the student school fees of DOST-NSC scholars for the S.Y 2021-2022 1st Semester in the amount of Five Hundred Eleven Thousand One Hundred Thirty Pesos Only (Php 511,130.00) as per supporting papers hereto attached.

511,130.00

Amount Due

511,130.00

A

Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

QUEEN-EVER Y. ATUPAN

Sup.Adm. Officer

B

Accounting Entry:

Account Title

UACS Code

Debit

Credit

C

Certified:

Cash Available

Subject to Authority to Debit Account (when applicable)

Supporting documents complete and amount claimed proper

D

Approved for Payment:

Signature

Signature

Printed Name

NICK FREDDY R. BELLO

Printed Name

EDGARDO E. TULIN

Position

Head, Accounting Office

Position

University President

Date

Date

E

Receipt of Payment

JEV No.

Check/

ADA No.:

Date:

Bank Name & Account Number:

Signature:

VISAYAS STATE UNIVERSITY

Date:

Printed Name:

Official Receipt No. & Date/Other Documents

Date: