	VISAYAS STATE UNIVERSITY			Fund Clu	JST RECEIPTS
	Entity Name DISBURSEMENT VOUCHER			Date: DV No.:	
ode of	MDS Check Commercial Check	ADA	Others (Please	e specify)	
ayee	GENERAL FUND	TIN/Employee No.:		ORS/BURS No.:	
ddress	Brgy. Pangasugan, Baybay City, Leyte				
	Particulars	Responsibility Center	MFO/PAP		Amount
CRJ Rep	transfer for the erroneous entry of account per port January 2023 1576 dtd 01/17/2023 - 1,313.70 - UPLB REFUND				1,313.70
	to furia. 101-114031				1,313.70
	Amount Due d: Expenses/Cash Advance necessary, lawful and incur DANIEL LESLIE S. TAN (Printed Name, Designation and	VP-Admin. & Fi	inance)		
A. Certifie B. Accoun	DANIEL LESLIE S. TAN (Printed Name, Designation and Incumos Entry: Account Title O Other Funds	VP-Admin. & Find Signature of Super UACS Code 20301050	inance) privisor priv	13.70	Credit 1,313.70
A. Certifie B. Accoun	DANIEL LESLIE S. TAN (Printed Name, Designation and atting Entry: Account Title	UACS Code 20301050 10102020 2	Debit 1,3		Credit 1,313.70
B. Accound	DANIEL LESLIE S. TAN (Printed Name, Designation and Account Title O Other Funds Cash in Bank, LCCA	VP-Admin. & Find Signature of Super UACS Code 20301050	Debit 1,3		
B. Accound	DANIEL LESLIE S. TAN (Printed Name, Designation and incurrent printed Name, Designation and incurrent printed Name, Designation and inting Entry: Account Title Of Other Funds Cash in Bank, LCCA ed: Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper	UACS Code 20301050 10102020 2	Debit 1,3		
B. Accound Due to	DANIEL LESLIE S. TAN (Printed Name, Designation and incumon ting Entry: Account Title O Other Funds Cash in Bank, LCCA ed: Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper	UACS Code 20301050 10102020 2	inance) Privisor Debit 1,3 for Payment	13.70 GARDO E	1,313.70
A. Certifie B. Account Due to C. Certifie Signatur	DANIEL LESLIE S. TAN (Printed Name, Designation and incumon strong Entry: Account Title Of Other Funds Cash in Bank, LCCA ed: Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper e NICK FREDDY R. BELLO Accountant II	UACS Code 20301050 10102020 2 D. Approved Signature Printed Name	Debit 1,3 for Payment	GARDO E	1,313.70
B. Accound Due to Signatur Printed Na	DANIEL LESLIE S. TAN (Printed Name, Designation and incurrent printing Entry: Account Title Of Other Funds Cash in Bank, LCCA ed: Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper e NICK FREDDY R. BELLO Accountant II	UACS Code 20301050 10102020 2 D. Approved Signature Printed Name	Debit 1,3 for Payment	GARDO E	1,313.70
A. Certified B. Account Due to C. Certified Signatur Printed Na Position Date E. Recei	DANIEL LESLIE S. TAN (Printed Name, Designation and Account Title O Other Funds Cash in Bank, LCCA ed: Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper e NICK FREDDY R. BELLO Accountant II OIC-Head, Accounting Unit/Authorized Representant	UACS Code 20301050 10102020 2 D. Approved Signature Printed Name	Debit 1,3 for Payment	GARDO E	1,313.70 TULIN nt ed Representative
A. Certifie B. Account Due to C. Certifie Signatur Printed Na Position Date	DANIEL LESLIE S. TAN (Printed Name, Designation and Account Title Other Funds Cash in Bank, LCCA ed: Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper e NICK FREDDY R. BELLO Accountant II OIC-Head, Accounting Unit/Authorized Representant pt of Payment Date:	UACS Code 20301050 10102020 2 D. Approved Signature Printed Name	Debit 1,3 24 for Payment EDC	GARDO E Presidentad/Authoriza	1,313.70 TULIN nt ed Representative