


VISCA STATE UNIVERSITY Entity Name				Fund Cluster :	
DISBURSEMENT VOUCHER				Date : 9-Dec-24	
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				DV No. :	
Payee		ED ALLAN L. ALCOBER		TIN/Employee No.:	
Address		VISCA BAYBAY CITY LEYTE			
Particulars		Responsibility Center		MFO/PAP	
To liquidate AGRONOMY Petty cash as per supporting papers hereto attached in the amount of.....					
Amount Due				5,012.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 LUZ G. ASIO Printed Name, Designation and Signature of Supervisor					
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			
NICK FREDDY R. BELLO		PROSE IVY G. YEPES			
Position		Position			
Accountant IV Head, Accounting Unit/Authorized Representative		President Agency Head/Authorized Representative			
Date		Date			
E. Receipt of Payment				JEV No.	
Check/ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	
Official Receipt No. & Date/Other Documents				Date	