


<b>VISAYAS STATE UNIVERSITY</b> Entity Name  <b>DISBURSEMENT VOUCHER</b>		Fund Cluster :  Date : May 25, 12022 DV No. : 001	
Mode of Payment	<input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	VSU FUND 164	TIN/Employee No.:	ORS/BURS No.:
Address	Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
To fund transfer the erroneously deposited from fund 161 to fund 164 (Colis Cottage) hereto attached in the amount.....  <div style="text-align: right; font-weight: bold;">Amount Due</div>			P 33,600.00
			P 33,600.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>QUEEN EVERY A. ATUPAN</b>          Printed Name, Designation and Signature of Supervisor       </div>			
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	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position	<b>Accountant II</b> Head, Accounting Unit/Authorized Representative	Position	<b>President</b> Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number: LBP BAYBAY
Signature :		Date :	Printed Name:
VSU FUND 164			
Official Receipt No. & Date/Other Documents			