

VISAYAS STATE UNIVERSITY <hr/> Entity Name <hr/> DISBURSEMENT VOUCHER			Fund Cluster : Date :Dec 2, 2022 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify) _____			
Payee	CHARLIE S. ANDAN	TIN/Employee No.:	ORS/BURS No.:	
Address	VSU, Visca, Baybay City, Leyte			
Particulars		Responsibility Center	MFO/PAP	Amount
LIQUIDATION OF THE CASH ADVANCE for the expenses in attending the POAP training on October 26-29, 2022 (travel & resgistration)		VSU FS	301000000	22,346.00
Amount Due				22,346.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> JANNET C. BENCURE Dean, College of Engineering & Technology </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	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN	
Position		Position	President	
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative	
Date		Date		
E. Receipt of Payment			JEV No.	
Check/ ADA No. :		Date :	Bank Name & Account Number:	
Signature :		Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents				