

**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

**DISBURSEMENT VOUCHER**

Fund Cluster:

Date: March 8, 2021

DV No.:

Mode of  
Payment☐

Check

☐

Commercial Check

☐

ADA

☐

Others (Please Specify)

Payee

**VSU - ALANG ALANG CAMPUS**

Address

VSU Alang-Alang, Leyte

TIN/Employee No.:

ORS/BURS No.:

Particulars

Responsibility  
Center

MPO/PPAP

Amount

Fund Transfer from VSU Main Campus account to VSU Alang-Alang campus account of student payment made at Palawan Express dated April 1, 2022 amounting to Two Thousand Four Hundred Seventy Six Pesos Only.

**Amount Due****2,476.00****A**

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

**QUEEN-EVERY 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

OIC, Head, Accounting Office

Position

University President

Date

Date

**E** Receipt of Payment

Check/

ADA No.:

Date:

Bank Name &amp; Account Number:

JEV No.

Signature:

**VSU - ALANG ALANG  
CAMPUS**

Date:

Printed Name:

Official Receipt No. &amp; Date/Other Documents

Date: