

1		Appendix 32																									
2																											
3		VISAYAS STATE UNIVERSITY																								Fund Cluster :	
4		Entity Name																									
5		DISBURSEMENT VOUCHER																								Date : Dec. 6, 2021	
6																										DV No. :	
7																											
8																											
9		Mode of Payment		☐ MDS Check		☐ Commercial Check		☐ ADA		☐ Others (Please specify)																	
10																											
11		Payee		FRANCIA MARIE D. JOSE																		TIN/Employee No.:				ORS/BURS No.:	
12																											
13		Address		VSU, Baybay City, Leyte																							
14																											
15		Particulars										Responsibility Center				MFO/PAP				Amount							
16		To reimburse enrollment fees in the total amount of										CAFS-DOST								4,820.00							
17												DOST-ASTHRDP															
18												101T 416-10.6.7															
19																											
20																											
21																											
22		Amount Due																		4,820.00							
23		A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.																									
24																											
25																											
26		VICTOR B. ASIO																									
27		Printed Name, Designation and Signature of Supervisor																									
28																											
29																											
30		B. Accounting Entry:																									
31		Account Title										UACS Code				Debit				Credit							
32																											
33																											
34																											
35		C. Certified:										D. Approved for Payment															
36		☐ Cash available																									
37		☐ Subject to Authority to Debit Account (when applicable)																									
38		☐ Supporting documents complete and amount claimed proper																									
39																											
40																											
41																											
42																											
43																											