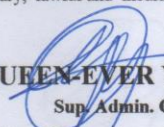
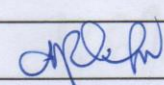


VISAYAS STATE UNIVERSITY		Fund Cluster :	
Entity Name			
DISBURSEMENT VOUCHER		Date : December 22 2021	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	LAND BANK OF THE PHILIPPINES		TIN/Employee No. : ORS/BURS No. :
Address	Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
TO FUND TRANSFER in the amount of SEVENTY-FIVE THOUSAND ONE HUNDRED THREE PESOS ONLY (75,103.00) salary of J.O., Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached. FUND STF 164			P 75,103.00
			P 75,103.00
Amount Due			
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 QUEEN EVER Y. ATUPAN Sup. Admin. Officer 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	NICK FREDDY R. BELLO		Printed Name
Position	Accountant II		Position
	OIC Head, Accounting Unit		President
			Agency Head/Authorized Representative
Date			Date
E. Receipt of Payment			JEV No.
Check/ADA No. :	547942	12/22/2021	Bank Name & Account Number: LBP BAYBAY
Signature :			Printed Name:
			Date
LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents			