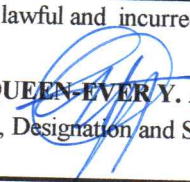


VISAYAS STATE UNIVERSITY Entity Name				Fund Cluster :	
DISBURSEMENT VOUCHER				Date : April 21, 2022 DV No. :	
Mode of Payment		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		LANDBANK OF THE PHILIPPINES		TIN/Employee No.:	
Address		BAYBAY CITY, LEYTE			
Particulars		Responsibility		MFO/PAP	
Amount		Amount		Amount	
Payment for 1 check booklet for VSU - 101/MDS Fund in the amount of EIGHT HUNDRED PESOS ONLY (P 800.00) per supporting papers attached.				800.00	
Amount Due				800.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 QUEEN-EVERY Y. ATUPAN Printed Name, Designation and Signature of Supervisor					
B. Accounting Entry:					
Account Title		UACS Code		Debit	
Credit		Credit		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		Printed Name			
Position		Position			
Date		Date			
Signature		Signature			
Printed Name		Printed Name			
Position		Position			
Date		Date			
E. Receipt of Payment					
Check/ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	
Official Receipt No. & Date/Other Documents					