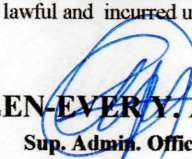
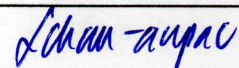


<b><u>VISAYAS STATE UNIVERSITY</u></b>		Entity Name		Fund Cluster :				
<b>DISBURSEMENT VOUCHER</b>				Date : September 09, 2022				
				DV No. :				
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)							
Payee	<b>LAND BANK OF THE PHILIPPINES</b>		TIN/Employee No.:	ORS/BURS No.:				
Address	<b>Baybay City, Leyte</b>							
Particulars			Responsibility Center	MFO/PAP	Amount			
TO FUND TRANSFER in the amount of FIVE HUNDRED SIXTY-SIX THOUSAND FOUR HUNDRED SEVENTY-TWO AND 06/100 PESOS (566,472.06) salary of J.O., & Part-Timers, Honoraria, Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached.  FUND STF 164					P      566,472.06			
<b>Amount Due</b>					P <b>566,472.06</b>			
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.								
 <b>QUEEN-EVERY Y. ATUPAN</b> Sup. Admin. Officer Printed Name, Designation and Signature of Supervisor								
<b>B.</b> Accounting Entry:								
Account Title		UACS Code	Debit	Credit				
<b>C. Certified:</b>			<b>D. Approved for Payment</b>					
<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	<b>NICK FREDDY R. BELLO</b>					Printed Name	<b>EDGARDO E. TULIN</b>	
Position	<b>Accountant II</b> OIC Head, Accounting Unit					Position	<b>President</b> Agency Head/Authorized Representative	
Date			Date					
<b>E. Receipt of Payment</b>				JEV No.				
Check/ADA No. :			Bank Name & Account Number:					
Signature :			Printed Name:					
<b>LAND BANK OF THE PHILIPPINES</b>								
Official Receipt No. & Date/Other Documents								