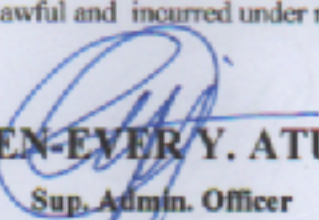
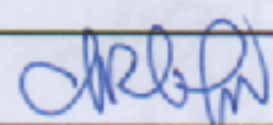


<b>VISAYAS STATE UNIVERSITY</b>		Entity Name		Fund Cluster : 101-GF	
<b>DISBURSEMENT VOUCHER</b>				Date : March 15, 2023	
				DV No. :	
Mode of Payment		<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		MA. MELISSA F. MENDOZA		TIN/Employee No.:	
Address		Baybay City, Leyte			
Particulars		Responsibility Center		MFO/PAP	
Amount					
TO CASH ADVANCE THE AMOUNT OF THREE HUNDRED THOUSAND PESOS ONLY (300,000.00) FOR PAYMENT OF STIPEND OF SCHOLARS FOR THE MONTHS OF JANUARY TO DECEMBER 2021 WITH ATTACHED SUPPORTING PAPERS IN THE AMOUNT OF .....  <b>FUND 101 - GF</b>				P 300,000.00	
<b>Amount Due</b>				P 300,000.00	
<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		NICK FREDDY R. BELLO		Printed Name	
Position		Accountant II OIC Head, Accounting Unit/Authorized		Printed Name	
Date				EDGARDO E. TULIN	
Date				President Agency Head/Authorized Representative	
<b>E. Receipt of Payment</b>				JEV No.	
Check/ADA No. :		465116      3/17/2022		Bank Name & Account Number: LBP BAYBAY	
Signature :				Printed Name:	
MA. MELISSA F. MENDOZA				Date	
Official Receipt No. & Date/Other Documents					