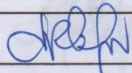


VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster :	
DISBURSEMENT VOUCHER		Date : May 17, 2022	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	LAND BANK OF THE PHILIPPINES	TIN/Employee No.:	ORS/BURS No.:
Address	Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
TO FUND TRANSFER in the amount of FOUR HUNDRED ELEVEN THOUSAND SEVEN HUNDRED FIFTY-THREE AND 35/100 PESOS (411,753.35) salary of J.O., Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached. FUND STF 164			P 411,753.35
Amount Due			P 411,753.35
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
QUEEN EYER 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	EDGARDO E. TULIN
Position	Accountant II OIC Head, Accounting Unit	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment		JEV No.	
Check/ADA No. :		Bank Name & Account Number:	
Signature :		Printed Name:	
LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents			