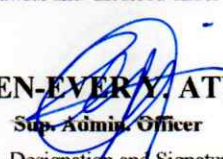



<b>VISAYAS STATE UNIVERSITY</b> Entity Name		Fund Cluster :	
<b>DISBURSEMENT VOUCHER</b>		Date : June 03, 2022	
		DV No. :	
Mode of Payment: <input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee	LAND BANK OF THE PHILIPPINES		TIN/Employee No. : ORS/BURS No. :
Address	Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
TO FUND TRANSFER in the amount of SEVENTY-EIGHT THOUSAND FIVE HUNDRED NINETY-NINE AND 30/100 PESOS (78,599.30) salary of J.O., Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached.  FUND STF 164			P 297,261.15
<b>Amount Due</b>			P 297,261.15
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>QUEEN-EVERY ATUPAN</b>            Sup. Admin. Officer            Printed Name, Designation and Signature of Supervisor         </div>			
B. Accounting Entry:			
Account Title		UACS Code	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	<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	
E. Receipt of Payment			JEV No.
Check/ADA No. :		Bank Name & Account Number:	
Signature :		Printed Name:	Date
LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents			