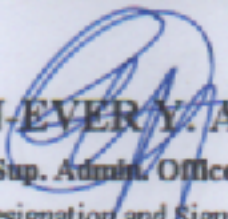


<b>VISAYAS STATE UNIVERSITY</b> Entity Name  <b>DISBURSEMENT VOUCHER</b>		Fund Cluster : SHS Date : January 05, 2023 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	RF 161-IGP	TIN/Employee No.:	ORS/BURS No.:
Address	Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
TO FUND TRANSFER the amount of Two Thousand Four Hundred Ninety-Six Pesos Only to IGP-161 which was inadvertently charged to RF-161 instead of SHS Senior High School with all the supporting Papers hereto attached.  <div style="background-color: yellow; display: inline-block; padding: 2px;">FUND -SHS-M00E</div>			Amount
			P 2,496.00
<b>Amount Due</b>			P 2,496.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>QUEEN EVERY A. ATUPAN</b> 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	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position	Accountant II OIC Head, Accounting Unit/Authorized	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment		JEV No.	
Check/ADA No.:		Bank Name & Account Number:	
Signature:		Printed Name:	
RF 161-IGP			
Official Receipt No. & Date/Other Documents			