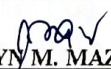
		VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : 20201050-10.6.22-TF	
		DISBURSEMENT VOUCHER		Date: December 10, 2021	
		DV No. :			
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
Payee	RIS MENOEL R. MODINA		TIN/Employee No.:		ORS/BURS No.:
Address	VSU, Baybay City, Leyte				
Particulars		Responsibility Center	MFO/PAP	Amount	
Refundable amount from cash advance incurred within travel dated on November 16-December 1, 2021, as per supporting papers hereto attached in the amount of		DBS		₱13,643.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  <u>ANALYN M. MAZO</u> Head, DBS </div>					
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	OIC Head, Accounting Office		Position	VSU President	
Date			Date		
E. Receipt of Payment				JEV No.	
Check/ADA No. :		Date :	Bank Name & Account Number:		Date
Signature :		Date :	Printed Name:		
Official Receipt No. & Date/Other Documents					