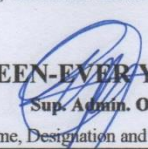
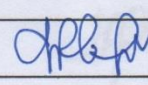


VISAYAS STATE UNIVERSITY				Fund Cluster :	
Entity Name					
DISBURSEMENT VOUCHER				Date : April 26, 2022	
				DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
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 THREE HUNDRED TWO THOUSAND NINE HUNDRED SEVENTY-FOUR PESOS AND 39/100 ONLY (302,974.39) salary of J.O., Replenishment, Reimbursement charge to STF with all the required supporting papers hereto attached. FUND STF 164					P 302,974.39
Amount Due					P 302,974.39
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 QUEEN-EVERY 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		Position	President	
	OIC Head, Accounting Unit			Agency Head/Authorized Representative	
Date			Date		
E. Receipt of Payment				JEV No.	
Check/ADA No. :	548423	4/26/2022	Bank Name & Account Number:		
Signature :			Printed Name:		Date
LAND BANK OF THE PHILIPPINES					
Official Receipt No. & Date/Other Documents					