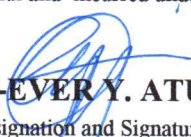


<b>VISAYAS STATE UNIVERSITY</b>		Entity Name		Fund Cluster : GF	
<b>DISBURSEMENT VOUCHER</b>				Date : 12/27/21	
				DV No. :	
Mode of Payment		<input checked="" type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		LAND BANK OF THE PHILIPPINES		TIN/Employee No.:	
Address		Baybay City, Leyte			
Particulars		Responsibility Center		MFO/PAP	
Amount					
To Fund Transfer the amount of TWO MILLION SEVEN HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED FIFTY-SIX and 42/100 pesos only under 101 GF for payment of reimbursement/J.O. wages/etc.				P 2,718,456.42	
FUND 101					
<b>Amount Due</b>				P 2,718,456.42	
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 <b>QUEEN-EVERY Y. ATUPAN</b> Printed Name, Designation and Signature of Supervisor					
<b>B.</b> Accounting Entry:					
Account Title		UACS Code		Debit	
<b>C. Certified:</b>			<b>D. Approved for Payment</b>		
<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		Printed Name			
Position		Position			
Date		Date			
Signature		Signature			
Printed Name		Printed Name			
Position		Position			
Date		Date			
<b>E. Receipt of Payment</b>				JEV No.	
Check/ADA No. :		Bank Name & Account Number:		Date	
Signature :		Printed Name:		Date	
LAND BANK OF THE PHILIPPINES					
Official Receipt No. & Date/Other Documents					