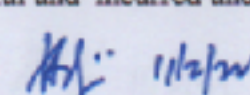


VISAYAS STATE UNIVERSITY		Entity Name		Fund Cluster : 101-Trust	
DISBURSEMENT VOUCHER				Date : November 02, 2022	
				DV No. :	
Mode of Payment		<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please 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 SEVEN HUNDRED FIFTY ONE THOUSAND NINE HUNDRED SIXTY EIGHT AND 80/100 PESOS (751,968.80) salary of J.O., Honoraria, Replenishment, Reimbursement charge to 101-TRUST-MOOE with all the required supporting papers hereto attached. FUND 101-Trust-MOOE				P 751,968.80	
				p 751,968.80	
Amount Due					
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  QUEEN-EVER Y. ATUPAN Sup. Admin. Officer Printed Name, Designation and Signature of Supervisor </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		Printed Name			
Position		Position			
Date		Date			
Signature		Signature			
Printed Name		Printed Name			
Position		Position			
Date		Date			
E. Receipt of Payment				JEV No.	
Check/ADA No. :		Bank Name & Account Number:			
Signature :		Printed Name:			
LAND BANK OF THE PHILIPPINES					
Official Receipt No. & Date/Other Documents					