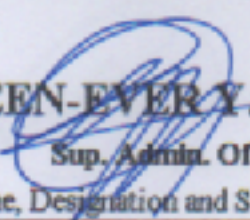
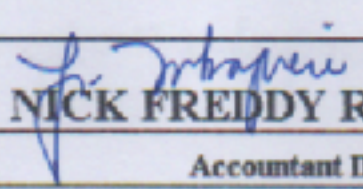


VISAYAS STATE UNIVERSITY		Fund Cluster :	
Entity Name		101-TRUST	
DISBURSEMENT VOUCHER		Date : December 16, 2022	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	LAND BANK OF THE PHILIPPINES	TDN/Employee No.:	ORS/BURS No.:
Address	Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
TO FUND TRANSFER in the amount of FOUR HUNDRED TWENTY TWO THOUSAND ONE HUNDRED TWENTY THREE AND 56/100 PESOS (422,123.56) salary of J.O., Salary, Honoraria, Replenishment, Reimbursement charge to 101-TRUST-MOOE with all the required supporting papers hereto attached. FUND -101-TRUST-MOOE			P 422,123.56
Amount Due			P 422,123.56
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 QUEEN-EVER 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	Signature	Signature
Printed Name	Printed Name	Printed Name	Printed Name
Position	Position	Position	Position
Date	Date	Date	Date
 NICK FREDDY R. BELLO Accountant II OIC Head, Accounting Unit/Authorized		EDGARDO E. TULIN President Agency Head/Authorized Representative	
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			