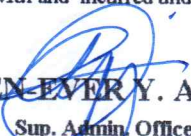
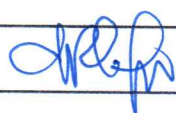


<b>VISAYAS STATE UNIVERSITY</b>		Entity Name		<b>Fund Cluster :</b>	
<b>DISBURSEMENT VOUCHER</b>				101-TRUST	
				Date : May 24, 2022	
				DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> 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 FIFTY FIVE THOUSAND EIGHT HUNDRED SIXTY THREE AND 05/100 PESOS (355,863.05) salary of J.O., Honoraria, Replenishment, Reimbursement charge to 101-TRUST with all the required supporting papers hereto attached.  <b>FUND : 101-TRUST-MOOE</b>					P 355,863.05
<b>Amount Due</b>					P 355,863.05
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 <b>QUEEN-EVER Y. ATUPAN</b> 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	<b>NICK FREDDY R. BELLO</b>		Printed Name	<b>EDGARDO E. TULIN</b>	
Position	<b>Accountant II</b> OIC Head, Accounting Unit/Authorized		Position	<b>President</b> Agency Head/Authorized Representative	
Date			Date		
E. Receipt of Payment				JEV No.	
Check/ADA No. :			Bank Name & Account Number:		
Signature :			LBP BAYBAY		
			Printed Name:		
LAND BANK OF THE PHILIPPINES					
Official Receipt No. & Date/Other Documents					