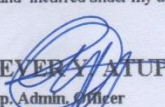
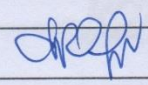


<b>VISAYAS STATE UNIVERSITY</b>		<b>Fund Cluster :</b>	
Entity Name		101-TRUST	
<b>DISBURSEMENT VOUCHER</b>		Date : June 06, 2022	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> 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 ONE MILLION TWO HUNDRED THIRTEEN THOUSAND FOUR HUNDRED NINETY FIVE AND 49/100 PESOS (1,213,495.49) salary of J.O., Honoraria, Replenishment, Reimbursement charge to 101-TRUST with all the required supporting papers hereto attached.  FUND : 101-TRUST-MOOE			P 1,213,495.49
<b>Amount Due</b>			<b>P 1,213,495.49</b>
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 <b>QUEEN-EVERY TATUPAN</b> Sup. Admin. Officer Printed Name, Designation and Signature of Supervisor			
<b>B.</b> Accounting Entry:			
Account Title	UACS Code	Debit	Credit
<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	NICK FREDDY R. BELLO		Printed Name
Position	Accountant II		Position
	OIC Head, Accounting Unit/Authorized		President
Date			Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			JEV No.
Check/ADA No. :		Bank Name & Account Number:	Date
Signature :		Printed Name:	
LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents			