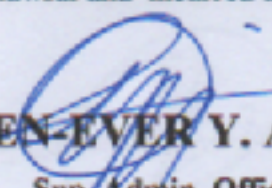
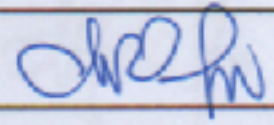


VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster : I01-TRUST Date : September 28, 2022 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
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 SIX HUNDRED SEVENTY NINE SIXTY FIVE AND 51/100 PESOS (679,065.51) salary of J.O., Honoraria, Replenishment, Reimbursement charge to 101-TRUST with all the required supporting papers hereto attached. FUND 101 TRUST			P 679,065.51
Amount Due			p 679,065.51
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			
Printed Name	NICK FREDDY R. BELLO		
Position	Accountant II OIC Head, Accounting Unit/Authorized		
Signature		Signature	
Printed Name		Printed Name	EDGARDO E. TULIN
Position		Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	601810	9/28/2022	Bank Name & Account Number: LBP BAYBAY
Signature :		Printed Name:	Date
LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents			