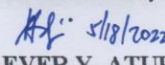
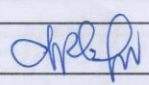


VISAYAS STATE UNIVERSITY		Fund Cluster :	
Entity Name		101-TRUST	
DISBURSEMENT VOUCHER		Date : May 18, 2022	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
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 FOUR HUNDRED THIRTY FOUR THOUSAND SIXTY TWO AND 67/100 PESOS (434,062.67) salary of J.O., Honoraria, Replenishment, Reimbursement charge to 101-TRUST with all the required supporting papers hereto attached. FUND : 101-TRUST-MOOE			P 434,062.67
Amount Due			P 434,062.67
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	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant II OIC Head, Accounting Unit/Authorized	Position	President Agency Head/Authorized Representative
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			