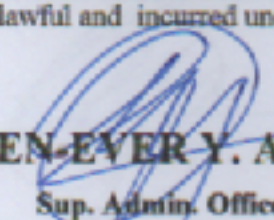
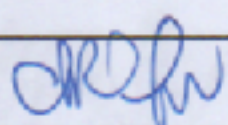


<b>VISAYAS STATE UNIVERSITY</b>		<b>Fund Cluster :</b>	
Entity Name		101-TRUST	
<b>DISBURSEMENT VOUCHER</b>		Date : March 23, 2023	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> 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 NINETY FOUR THOUSAND SIX HUNDRED TWENTY THREE AND 76/100 PESOS (494,623.76) salary of J.O., Salary, Honoraria, Replenishment, Reimbursement charge to 101-TRUST-MOOE with all the required supporting papers hereto attached.  <b>FUND -101-TRUST-MOOE</b>			P 494,623.76
<b>Amount Due</b>			P 494,623.76
<b>A. Certified:</b> 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>B. Accounting Entry:</b>			
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	<b>NICK FREDDY R. BELLO</b>	Printed Name	<b>EDGARDO E. TULIN</b>
Position	<b>Accountant II</b>	Position	<b>President</b>
	OIC Head, Accounting Unit/Authorized		Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			JEV No.
Check/ADA No. :		Bank Name & Account Number:	
		LBP BAYBAY	
Signature :		Printed Name:	
LAND BANK OF THE PHILIPPINES			Date
Official Receipt No. & Date/Other Documents			