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VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster : Date : February 28, 2022 DV No. : 001			
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 the amount of NINE HUNDRED SIXTY FIVE THOUSAND ONE HUNDRED FORTY ONE AND 53/100 PESOS ONLY FOR payment of wages, Salaries, JAN & FEB. 2022 JO, REIM. Replenishment in the amount of Fund-101-TRUST- MOOE Amount Due			P 965,141.53		
			P 965,141.53		
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> QUEEN-EVER Y. ATUPAN 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	OIC, Head, Accounting Office Head, Accounting Unit/Authorized Representative			Position	President Agency Head/Authorized Representative
Date		Date			
E. Receipt of Payment			JEV No.		
Check/ADA No. :	Date :	Bank Name & Account Number:			
Signature :	Date :	Printed Name:			
LAND BANK OF THE PHILIPPINES					
Official Receipt No. & Date/Other Documents					