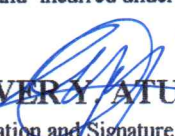
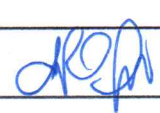


VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster : Date : February 02, 2022 DV No. : 001	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	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 TWO HUNDRED SIXTY THOUSAND ONE HUNDRED TWENTY-ONE AND 90/100 PESOS payment of WAGES, Salaries JANUARY 1-31,2022 /Reim. , JO, Replenishment in the amount of Fund: 101-TRUST- MOOE Amount Due			P 260,121.90
			P 260,121.90
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  QUEEN-EVERY 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			
Printed Name	NICK FREDDY R. BELLO		
Position	OIC, Head, Accounting Office Head, Accounting Unit/Authorized Representative		
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.:	Date:	Bank Name & Account Number:	
Signature:	Date:	Printed Name:	
LAND BANK OF THE PHILIPPINES			
Official Receipt No. & Date/Other Documents			