

VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster : 101-Trust Date : November 29, 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 FIVE HUNDRED EIGHTY TWO THOUSAND THREE HUNDRED SEVENTY EIGHT AND 58/100 PESOS (582,378.58) salary of J.O., Honoraria, Replenishment, Reimbursement charge to 101-TRUST-MOOE with all the required supporting papers hereto attached. FUND -101-TRUST-MOOE			P 582,378.58		
			p 582,378.58		
Amount Due					
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					