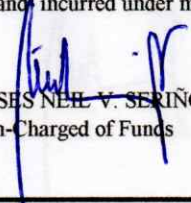


VISAYAS STATE UNIVERSITY				Fund Cluster :	
Entity Name					
DISBURSEMENT VOUCHER				DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
Payee	NORMAN O. VILLAS		TIN/Employee No.:	ORS/BURS No.:	
Address	VSU, Visca, Baybay City, Leyte				
Particulars		Responsibility Center	MFO/PAP	Amount	
PAYMENT for service rendered as Project Staff (L2) for the research project titled "Inter-Consortia Convergence in Socio-Economics R&D: Institutionalization of Socio-Economics Research and Data Economics Centers in Consortia Operations" for the period May 1 - December 31, 2021 in the amount of . . . Monthly honorarium PhP 6000		101 Trust 20201050-1.97 Less: 5% W/Tax		48,000.00 <u>2,400.00</u> <u>45,600.00</u>	
Amount Due		Net amount			
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">  MOISES NEIL V. SERINO In-Charged of Funds </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		
Position	Head, Accounting Unit/Authorized Representative		Position	EDGARDO E. TULIN Agency Head/Authorized Representative	
Date			Date		
E. Receipt of Payment				JEV No.	
Check/ADA No. :		Date :	Bank Name & Account Number:		
Signature :	NORMAN O. VILLAS	Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents					