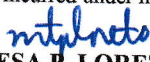
 <b>VISAYAS STATE UNIVERSITY</b> Entity Name <b>DISBURSEMENT VOUCHER</b>		Fund Cluster :	
		101 Trust( 2020-1050-25)	
		Date : February 11, 2022	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	ANALYN M. AMZO	TIN/Employee No.:	ORS/BURS No.:
Address	DBS		
Particulars		Responsibility Center	Amount
PAYMENT for honorarium for the period from January-February 2022 per approved supporting documents in the total amount of .....		DBS	32,300.00
Gross amount ..... 34,000.00			
less: VAT (5%) ..... 1,700.00			
Total Amount ..... 32,300			
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">   <b>MA. THERESA P. LORETO</b>          Dean, CAS       </div>			
<b>B.</b> Accounting Entry:			
Account Title		UACS Code	Debit
<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>
	OIC Head, Accounting Division		VSU President
Date		Date	
<b>E. Receipt of Payment</b>			
Check/ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			