

<b>VISAYAS STATE UNIVERSITY</b>				Fund Cluster :	
Entity Name					
<b>DISBURSEMENT VOUCHER</b>				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	IAN DAVE B. CUSTODIO		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 November 1 - December 31, 2021 in the amount of . . .  Monthly honorarium      PhP      6000		101 Trust 20201050-1.97  Less: 5% W/Tax  Net amount		12,000.00  <u>600.00</u>  <u>11,400.00</u>	
Amount Due					
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.   <div style="text-align: center;">MOISES NEIL V. SERIÑO In-Charged of Funds</div>					
<b>B. Accounting Entry:</b>					
Account Title		UACS Code	Debit	Credit	
<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	NICK FREDDY R. BELLO		Printed Name		
Position	Head, Accounting Unit/Authorized Representative		Position	EDGARDO E. TULIN Agency Head/Authorized Representative	
Date			Date		
<b>E. Receipt of Payment</b>				JEV No.	
Check/ADA No. :		Date :	Bank Name & Account Number:		
Signature :	IAN DAVE B. CUSTODIO	Date :	Printed Name:		Date
Official Receipt No. & Date/Other Documents					