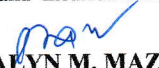
 <b>VISAYAS STATE UNIVERSITY</b> Entity Name		<b>Fund Cluster :</b> 101 Trust( 2020-1050-25)	
<b>DISBURSEMENT VOUCHER</b>		<b>Date : February 11, 2022</b> <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	<b>JULISSAH C. EVANGELIO</b>	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	<b>DBS</b>		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
PAYMENT for honorarium for the period from January-February 2022 per approved supporting documents in the total amount of .....		<b>DBS</b>	
Gross amount ..... 20,000.00			19,000.00
less: VAT (5%) ..... 1,000.00			
Total Amount ..... 19,000.00			
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;">   <b>ANALEYN M. MAZO</b>          Team Leader/Head, DBS       </div>			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
<b>C. Certified:</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		<b>D. Approved for Payment</b>	
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	<b>NICK FREDDY R. BELLO</b>	<b>Printed Name</b>	<b>EDGARDO E. TULIN</b>
	OIC Head, Accounting Division		VSU President
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
<b>Check/ADA No. :</b>	<b>Date :</b>	<b>Bank Name &amp; Account Number:</b>	
<b>Signature :</b>	<b>Date :</b>	<b>Printed Name:</b>	<b>Date</b>
<b>Official Receipt No. &amp; Date/Other Documents</b>			