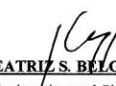


VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster :	
DISBURSEMENT VOUCHER		Date : Nov. 26, 2021	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	VICTOR B. ASIO	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		
Particulars	Responsibility Center	MFO/PAP	Amount
To pay honorarium as Project Leader of DOST-ASTHRDP in the total amount of...	CAFS-DOST DOST-ASTHRDP 101T 416-10.6.7		
July- December 2021 @ 8,800 * 6 Months			52,800.00
5% WTAX 2,640.00			2,640.00
Amount Due			50,160.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 BEATRIZ S. BELONIAS Printed Name, Designation and Signature of Supervisor			
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 Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			