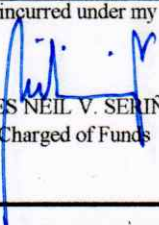


VISAYAS STATE UNIVERSITY		Fund Cluster :	
Entity Name			
DISBURSEMENT VOUCHER		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	ULDERICO B. ALVIOLA	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
PAYMENT for service rendered as Technical Expert 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 October 1-31, 2021 in the amount of . . .		101 Trust 20201050-1.97 Less: 5% W/Tax	6,000.00 <u>300.00</u>
Monthly honorarium PhP 6000		Net amount	<u>5,700.00</u>
Amount Due			
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
 MOISES NEIL V. SERINO In-Charged of Funds			
B. Accounting Entry:			
Account Title		UACS Code	Debit
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 :	ULDERICO B. ALVIOLA	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date