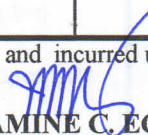


VISAYAS STATE UNIVERSITY		Fund Cluster :	
Entity Name			
DISBURSEMENT VOUCHER		Date : 12/9/2021	
		DV No. :	

Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	JESSAMINE C. ECLEO	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca, Baybay City, Leyte		

Particulars	Responsibility Center	MFO/PAP	Amount
To PAYMENT of Honorarium for VSU's Special Projects for the period Jul-Dec 2021 as per supporting papers hereto attached in the amount of			7,200.00
Amount Due			7,200.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


JESSAMINE C. ECLEO
 Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit

<p>C. Certified:</p> <p><input type="checkbox"/> Cash available</p> <p><input type="checkbox"/> Subject to Authority to Debit Account (when applicable)</p> <p><input type="checkbox"/> Supporting documents complete and amount claimed proper</p>	<p>D. Approved for Payment</p>
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Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	OIC-Head, Accounting Unit/Authorized Representative	Position	Agency Head/Authorized Representative
Date		Date	

E. Receipt of Payment

Check/ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			