

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	MOISES NEIL V. SERIÑO	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
PAYMENT for service rendered as Project Staff (L3) 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 August 1 - December 31, 2021 in the amount of . . .		101 Trust 20201050-1.97	
		Less: 5% W/Tax	
Monthly honorarium Php 7500		Net amount	
Amount Due			
			37,500.00
			<u>1,875.00</u>
			<u>35,625.00</u>
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
MARIA JULIET C. CENIZA VP for Research, Extension, and Innovation 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	
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 :	MOISES NEIL V. SERIÑO	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date