	Viene Con III			Append
	Visayas State Univ	ersity		Fund Claster 20 to 1
Entity Name			Fund Cluster : 20401010-	
	DISBURSEMENT VO	HCHED		Date : January 16, 2025
	TO THE PARTY OF TH	UCHER		DV No.:
Mode of	MDS Check Commercial Ch			
Payment	MDS Check Commercial Ch	ck ADA	Others (Ple	case specify)
Payee	VSU-ViCARP	TIN/Employee	No.:	ORS/BURS No.:
Address	Visca, Baybay City, Leyte			
	Particulars	Responsibility		
		Center	MFO/PAP	Amount
ViCARP-AF	te of Dr. Dionesio M. Bañoc, Prof. Ed Allan L. and Mr. Jovic C. Adlawan during the 36th Joint RREDN Regional RDE Symposium on November 2024 at RDE Hall, VSU, Baybay City, Leyte.	20401010-161		8,250.00
Certified:	Amount Due Expenses/Cash Advance necessary, lawful and in		t supervision.	8,250.00
	Expenses/Cash Advance necessary, lawful and in DIONESIO M	I. BAÑOC	t supervision.	8,250.00
Certified:	Expenses/Cash Advance necessary, lawful and in DIONESIO N Project I	M. BAÑOC eader	t supervision.	8,250.00
	Expenses/Cash Advance necessary, lawful and in DIONESIO M	I. BAÑOC	t supervision.	
Accounting	Expenses/Cash Advance necessary, lawful and in DIONESIO N Project I	M. BAÑOC eader		8,250.00 Credit
Accounting	Expenses/Cash Advance necessary, lawful and in DIONESIO March Project I Project I Account Title	I. BAÑOC eader UACS Code	Debit	
Accounting	Expenses/Cash Advance necessary, lawful and in DIONESIO N Project I	M. BAÑOC eader	Debit	
Certified: Cash a Subject Support	Expenses/Cash Advance necessary, lawful and in DIONESIO March Project I Project I Account Title	UACS Code D. Approved for	Debit	
Accounting Certified: Cash a Subject Support proper gnature	Expenses/Cash Advance necessary, lawful and in Project I g Entry: Account Title vailable t to Authority to Debit Account (when applicable) ting documents complete and amount claimed	UACS Code D. Approved for	Debit	
Accounting Certified: Cash a Subject Support proper gnature ted Name	Expenses/Cash Advance necessary, lawful and in Project I g Entry: Account Title vailable t to Authority to Debit Account (when applicable) ting documents complete and amount claimed NICK FREDDY R. BELLO	UACS Code D. Approved for	Debit Payment	Credit
Accounting Certified: Cash a Subject Support proper gnature	Expenses/Cash Advance necessary, lawful and in Project I g Entry: Account Title vailable t to Authority to Debit Account (when applicable) ting documents complete and amount claimed	UACS Code D. Approved for Signature	Debit Payment	Credit E IVY G. YEPES
Accounting Certified: Cash a Subject Support proper gnature ted Name osition Date	DIONESIO N Project I g Entry: Account Title vailable t to Authority to Debit Account (when applicable) ting documents complete and amount claimed NICK FREDDY R. BELLO Head, Accounting Office	J. BAÑOC eader UACS Code D. Approved for Signature Printed Name	Debit Payment	Credit
Certified: Cash a Subject Support proper gnature ted Name osition Date teccipt of Paneck/	DIONESIO N Project I g Entry: Account Title vailable t to Authority to Debit Account (when applicable) ting documents complete and amount claimed NICK FREDDY R. BELLO Head, Accounting Office	J. BAÑOC eader UACS Code D. Approved for Signature Printed Name Position Date	Payment PROS	Credit E IVY G. YEPES President
Certified: Cash a Subject Support proper gnature ted Name position Date Ceccipt of Pa	DIONESIO N Project I g Entry: Account Title vailable t to Authority to Debit Account (when applicable) ting documents complete and amount claimed NICK FREDDY R. BELLO Head, Accounting Office	J. BAÑOC eader UACS Code D. Approved for Signature Printed Name Position	Payment PROS	Credit E IVY G. YEPES