

Republic of the Philippines <b>VISAYAS STATE UNIVERSITY</b> Visca, Baybay City, Leyte  <b>DISBURSEMENT VOUCHER</b>		<b>Fund Cluster :</b>  <b>Date : April 4, 2022</b> <b>DV No. :</b>	
Mode of Payment	<input type="checkbox"/> MDS Check <input checked="" type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	<b>YOLANDA D. MANGAOANG</b>		TIN/Employee No.:
Address	DPM, VSU, Visca, Baybay, Leyte		
		ORS/BURS No.:	
Particulars	Responsibility Center	MFO/PAP	Amount
TO PAYMENT OF HONORARIUM as Project Staff Level 2 of research entitled Enhancing Livelihoods through Forest Landscape Restoration (ASEM/2016/103) for the months of April 1- December 31, 2021, January 1- March 31, 2022 as per supporting documents in the total amount of...			
Honorarium	<b>PCAARRD</b>	101 T - 20201050 - 1.92	₱ 60,000.00
Less: 10%			6,000.00
			₱ 54,000.00
<b>Amount Due</b>			<b>P54,000.00</b>
<b>A.</b> Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <div style="text-align: center;"> <u><b>ARTURO E. PASA</b></u>            Project Leader         </div>			
<b>B. Accounting Entry:</b>			
Account Title	UACS Code	Debit	Credit
Honorarium			
<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Sup Supporting documents complete and amount claimed			
Signature		Signature	
Printed Name	<b>NICK FREDDY R. BELLO</b> Head, Accounting Unit/Authorized Representative	Printed Name	<b>EDGARDO E. TULIN</b> Agency Head/Authorized Representative
Date		Date	
<b>E. Receipt of Payment</b>			JEV No.
Check/ ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	<b>YOLANDA D. MANGAOANG</b>	
Official Receipt No. & Date/Other Documents			Date