

Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

DISBURSEMENT VOUCHER

Fund Cluster :

Date : April 4, 2022

DV No. :

Mode of
Payment

☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee

ARTURO E. PASA

TIN/Employee No. :

ORS/BURS No. :

Address

DFS-CFES, VSU, Visca, Baybay, Leyte

Particulars	Responsibility Center	MFO/PAP	Amount
TO PAYMENT OF HONORARIUM as Project Leader and Project Coordinator in Region 6 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...	PCAARRD	101 T - 20201050-1.92	
Honorarium ₱ 105,600.00			₱95,040.00
Less: 10% 10,560.00			
Amount Due ₱ 95,040.00			₱95,040.00

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

ARTURO E. PASA

Project Leader

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit
Honorarium			

C. Certified:

- ☐ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☐ Sup. Supporting documents complete and amount claimed

D. Approved for Payment

Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	

E. Receipt of Payment

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