

Republic of the Philippines VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte DISBURSEMENT VOUCHER						Fund Cluster : 	
Date : April 4, 2022							
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		ROTACIO S. GRAVOSO			TIN/Employee No.:		ORS/BURS No.:
Address		DDC, VSU, Visca, Baybay, Leyte					
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..				PCAARRD	101 T - 20201050 1.92	P64,800.00	
Honorarium ₱ 72,000.00							
Less: 10% 7,200.00							
₱ 64,800.00							
Amount Due						P64,800.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.							
<u>ARTURO E. PASA</u> Project Leader							
B. Accounting Entry:							
Account Title				UACS Code	Debit	Credit	
Honorarium							
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"/> Sup Supporting documents complete and amount claimed							
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						JEV No.	
Check/ ADA No. :		Date :		Bank Name & Account Number:		Date	
Signature :		Date :		ROTACIO S. GRAVOSO			
Official Receipt No. & Date/Other Documents							