U	VISAYAS STATE UNIVERSITY DISBURSEMENT VOUCHER				Fund Cluster: General Fund Date: November 3, 2023 DV No.:
Mode of Payment	MDS Check Com	mercial Check	ADA	Others (Please	specify)
Payee	WILMA V. NAPIERE		TIN/Employee	e No.:	ORS/BURS No.:
Address	Visca, Baybay City, Leyte	y City, Leyte			
	Particulars		Responsibility	MFO/PAP	Amount
to attend Co	vance for travel dated November OA seminar entitled Appraisal and nment Properties (ADGP) at Palo, APIERE 11,550.0	Disposal of Leyte.			11,550.00
	Amount Due				11,550.00
A. Certified:	Expenses/Cash Advance necessary,	LOUELLA C		ect supervision.	
	-		d Signature of Sup	ervisor	
B. Accounting					
	Account Title		UACS Code	e Debit	Credit
Advances to Officers & Employees Cash MDS		19901040 10104040	11,550	11,550.00	
C. Certified:			D. Approved	for Payment	
Sub Sup	h available ject to Authority to Debit Account (w porting documents complete and amo oper	,			
Signature			Signature		
Printed Name	NICK FREDDY R. BELLO		Printed Name		
Position	Head, Accounting Unit/Authorized Representative		Position	Agency Head/Authorized Representative	
Date			Date		
E. Receipt of					JEV No.
Check/ ADA No. :		ate:		Bank Name & Account Number:	
Signature :	D	ate:	Printed Name:		Date