

LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency		No.	
		Date	20-Jun-23
		Responsibility Code:	
P A R T I C U L A R S			Amount
To liquidate the travel cash advance in attending the POAP seminar on June 13-16, 2023 at A&A Hotel at Puerto Princesa City, Palawan		CA	35,140.00
<input type="checkbox"/> SUPPLIES <input checked="" type="checkbox"/> TRAVEL			
TOTAL AMOUNT SPENT		→	30,643.28
AMOUNT OF CASH ADVANCE PER DV NO. _____ Dated: _____		→	35,140.00
AMOUNT Collectible (Refundable) OR NO. _____ DV No. _____ Dated: _____		→	4,496.72
A Certified: Correctness of the above data <div style="text-align: center;"> <u>LORNA B. ABAMO</u> Claimant </div>	B Certified: Purpose of travel/cash advance duly accomplished <div style="text-align: center;"> <u>JANNET C. BENCURE</u> Immediate Supervisor </div>	C Certified: Supporting documents complete and proper <div style="text-align: center;"> <u>NICK FREDDY R. BELLO</u> OIC Head, Accounting Office </div>	

