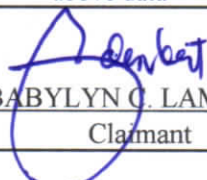
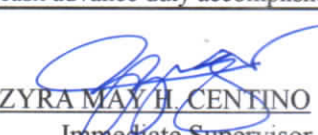


LIQUIDATION REPORT <u>VISAYAS STATE UNIVERSITY</u> Agency		No. Date Aug. 29, 2024 Responsibility Center Code	
PARTICULARS		AMOUNT	
Multicab fare		40.00	
Van Fare		360.00	
Tricycle		80.00	
Per diem & Incidental Expenses		276.00	
Total		756.00	
TOTAL AMOUNT SPENT		P756.00	
AMOUNT OF CASH ADVANCE PER DV NO. DTD. _____		P756.00	
AMOUNT REFUNDED PER OR NO. DTD. _____			
AMOUNT TO BE REIMBURSED			
A	Certified: Correctness of the above data	B	Certified: Purpose of travel/ cash advance duly accomplished
	 <u>BABYLYN C. LAMBERT</u> Claimant		 <u>ZYRA MAY H. CENTINO</u> Immediate Supervisor
		C	Certified: Supporting documents complete and proper
			<u>FREDDY NICK R. BELLO</u> Head, Accounting Unit