

11/7/22, 11:50 AM

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PM-ACT-03-2022-1107-73704

LIQUIDATION REPORT VISAYAS STATE UNIVERSITY

Agency

Code

VSUTP 2021.9

PARTICULARS

AMOUNT

PETTY CASH dated May 27, 2022

Php 5,000.00

Less: Expenses

Gasoline

5,000.00

TOTAL AMOUNT SPENT

Php 5,000.00

AMOUNT OF CASH ADVANCE PER DV NO.

Php 5,000.00

AMOUNT REFUNDED PER OR NO.

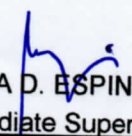
Php -

AMOUNT TO BE REIMBURSED / COLLECTIBLE

Php -

[A] Certified correctness of
the documents above data[B] Certified purpose of travel
cash advance duly
accomplished[C] Certified supporting complete and
proper


JIMMY O. POGOSA
Claimant


ELIZA D. ESPINOSA
Immediate Supervisor

NICK FREDDY R. BELLO
OIC Head, Accounting Office