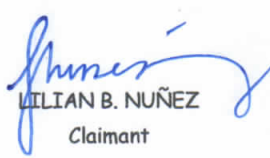
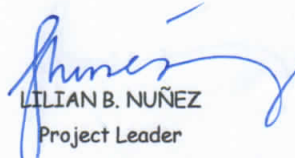


LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency		No. Date July 26, 2023 Responsibility Code:																
PARTICULARS		Amount																
To liquidate the CASH ADVANCE for the travel period covered July 02-12, 2023 in Brgy. Cabintan, Ormoc City Charged to: 101T 20201050-1.111 <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Lilian B. Nuñez</td> <td style="text-align: right;">900.00</td> </tr> <tr> <td>Anna Mor M. Ajoc</td> <td style="text-align: right;">5,000.00</td> </tr> <tr> <td>Niel Jhon N. Bongat</td> <td style="text-align: right;">5,000.00</td> </tr> <tr> <td>Rodielyn D. Cantay</td> <td style="text-align: right;">5,000.00</td> </tr> <tr> <td>Romel J. Solano</td> <td style="text-align: right;">5,000.00</td> </tr> <tr> <td>Daisy O. Dula</td> <td style="text-align: right;">6,900.00</td> </tr> <tr> <td>Jhanara Min May Lavides</td> <td style="text-align: right;">6,900.00</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">34,700.00</td> </tr> </table>		Lilian B. Nuñez	900.00	Anna Mor M. Ajoc	5,000.00	Niel Jhon N. Bongat	5,000.00	Rodielyn D. Cantay	5,000.00	Romel J. Solano	5,000.00	Daisy O. Dula	6,900.00	Jhanara Min May Lavides	6,900.00	Total:	34,700.00	
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A Certified: Correctness of the above data <div style="text-align: center;">  LILIAN B. NUÑEZ Claimant </div>	B Certified: Purpose of travel/cash advance duly accomplished <div style="text-align: center;">  LILIAN B. NUÑEZ Project Leader </div>	C Certified: Supporting documents complete and proper <div style="text-align: center;"> NICK FREDDY R. BELLO Head, Acctg. Div. </div> <div style="border: 1px solid black; padding: 2px; width: 100px; float: right;"> JEV No: </div>																