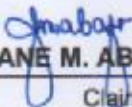
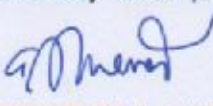


LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency		No.
		January 5, 2023
PARTICULARS		AMOUNT
Liquidation of Cash Advance of Jane M. Abapo Jane m. Abapo		5,000.00
TOTAL AMOUNT SPENT		5,026.30
AMOUNT OF CASH ADVANCE PER DV NO. _____ DTD. _____		5,000.00
AMOUNT Collectible. _____ DTD _____		-26.30
AMOUNT TO BE REIMBURSED		
A Certified: Correctness of the above data  JANE M. ABAPO Claimant	B Certified: Purpose of travel/ cash advance duly accomplished  ELIZABETH S. QUEVEDO Immediate Supervisor	C Certified: Supporting documents complete and proper NICK FREDDY R. BELLO Head Acctg. Division