

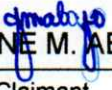

LIQUIDATION REPORT**VISAYAS STATE UNIVERSITY**

Agency

No.

12-Jan-22

Staff Development fund

PARTICULARS		Amount
Cash Advance		5,000.00
Actual Expenses:	5,144.84	
TOTAL AMOUNT SPENT		→ 5,144.84
AMOUNT OF CASH ADVANCE PER DV NO. _____ DTD. _____		→ 5,000.00
AMOUNT Collectible. _____ DTD _____		→ 144.84
AMOUNT Refundable		→
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 Chief Acctg. Division <div>JEV No.</div>