


LIQUIDATION REPORT		No:	
Visayas State University Agency		Date:	
		Responsibility Center Code:	
PARTICULARS		AMOUNT	
PRE-TRAVEL (Apr. 5-8, 2022)		17,570.00	
ACTUAL EXPENSES:			
PER DIEM		6,170.00	
Plane Ticket		14,008.00	
Taxi		600.00	
TOTAL AMOUNT SPENT		20,778.00	
AMOUNT OF CASH ADVANCE PER DV NO. MC-342 DTD		17,570.00	
AMOUNT REFUNDABLE DTD			
AMOUNT TO BE REIMBURSED		3,208.00	
<input checked="" type="checkbox"/> A Certified: Correctness above date.	<input checked="" type="checkbox"/> B Certified: Purpose of travel cash advance duly accomplished	<input checked="" type="checkbox"/> C Certified: Supporting documents are proper.	
 <u>ROBELYN T. PIAMONTE</u> Claimant	<u>ROSA OPHELIA D. VELARDE</u> Immediate Supervisor	<u>NICK FREDDY R. BELLO</u> Head, Account Unit	JEV No.