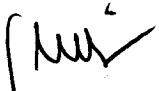


LIQUIDATION REPORT Visayas State University Agency		No: Date: Responsibility Center Code:	
PARTICULARS			AMOUNT
PRE-TRAVEL (Aug. 21-29, 2022)			21,100.00
ACTUAL EXPENSES:			24,564.88
TOTAL AMOUNT SPENT			24,564.88
AMOUNT OF CASH ADVANCE PER DV NO. MC-342 DTD			21,100.00
AMOUNT REFUNDABLE DTD			
AMOUNT TO BE REIMBURSED			3,464.88
<input type="checkbox"/> A Certified: Correctness above date.  <u>ROMEL B. ARMECIN</u> Claimant	<input type="checkbox"/> B Certified: Purpose of travel cash advance duly accomplished <u>ROSA OPHELIA D. VELARDE</u> Immediate Supervisor	<input type="checkbox"/> C Certified: Supporting documents are proper. <u>NICK FREDDY R. BELLO</u> Head, Account Unit	JEV