

**LIQUIDATION REPORT**VISAYAS STATE UNIVERSITY

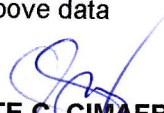
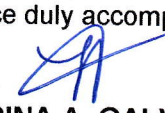
Agency

No:

Date: 6-Dec-21

Responsibility Center: **DFST Extension**  
Project/**Strengthening Skills**

Code:

Particulars		Amount
LIQUIDATION of Cash Advance ....		
TOTAL AMOUNT SPENT		Php5,019.00
AMOUNT OF CASH ADVANCE PER DV NO.		5,000.00
AMOUNT REFUNDED PER OR NO. _____ DTD. _____		
AMOUNT TO BE COLLECTED		Php19.00
		<i>will not claim</i>
<b>A</b> Certified: Correctness of the above data  <b>LYNETTE C. CIMAFRANCA</b> Claimant	<b>B</b> Certified: Purpose of travel/cash advance duly accomplished  <b>LORINA A. GALVEZ</b> Head, DFST	<b>C</b> Certified supporting Documents Complete and Proper <b>NICK FREDDY R. BELLO</b> Head, Acctg. Office