



Not collect



LIQUIDATION REPORT		No.
VISAYAS STATE UNIVERSITY Agency		July 29, 2022
PARTICULARS		Amount
Cash Advance.....		5,000.00
TOTAL AMOUNT SPENT		5,068.00
AMOUNT OF CASH ADVANCE PER DV NO. _____ DTD. _____		5,000.00
AMOUNT Collectible. _____ DTD. _____		68.00
AMOUNT Refundable		
A Certified: Correctness of the above data   VIVIAN P. LINA 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>