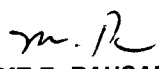



**LIQUIDATION REPORT**Visayas State University  
Agency

No:

Date:

Responsibility Center Code:

PARTICULARS		AMOUNT
PRE-TRAVEL (Feb. 28 - Mar. 3, 2023)		4,217.00
ACTUAL EXPENSES:		
PER DIEM		2,700.00
Boat Ticket		1,040.00
Terminal Fee		36.20
Multicab		40.00
Taxi		400.00
TOTAL AMOUNT SPENT		4,216.20
AMOUNT OF CASH ADVANCE PER DV NO. MC-342 DTD		4,217.00
AMOUNT REFUNDABLE DTD		(0.80)
AMOUNT TO BE REIMBURSED		
<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.
 <b>MIKE B. PAUSANOS</b> Claimant	 <b>ROME B. ARMECINA</b> Immediate Supervisor	<b>NICK FREDDY R. BELLO</b> Head, Account Unit

JEV No.