

<b>LIQUIDATION REPORT</b> Visayas State University Agency		No: Date: Responsibility Center Code:	
<b>PARTICULARS</b>			<b>AMOUNT</b>
PETTY CASH			5,000.00
ACTUAL EXPENSES:			
Consumables			5,365.00
<b>TOTAL AMOUNT SPENT</b>			5,365.00
<b>AMOUNT OF CASH ADVANCE PER DV NO. MC-342 DTD</b>			5,000.00
<b>AMOUNT REFUNDABLE DTD</b>			
<b>AMOUNT TO BE REIMBURSED</b>			365.00
<input checked="" type="checkbox"/> <b>A</b> Certified: Correctness above date.	<input checked="" type="checkbox"/> <b>B</b> Certified: Purpose of travel cash advance duly accomplished	<input checked="" type="checkbox"/> <b>C</b> Certified: Supporting documents are proper.	
 <b>MIKE B. PAUSANOS</b> Claimant	 <b>ROBELYN T. PIAMONTE</b> Immediate Supervisor	<b>NICK FREDDY R. BELLO</b> Head, Account Unit	
		<input checked="" type="checkbox"/> <b>JEV</b>	