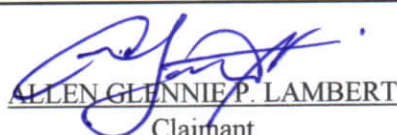
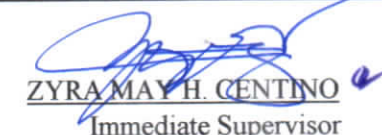


<b>LIQUIDATION REPORT</b>  <b><u>VISAYAS STATE UNIVERSITY</u></b> Agency		No.  Date Aug. 29, 2024  Responsibility Center Code	
<b>PARTICULARS</b>		<b>AMOUNT</b>	
Multicab fare Van Fare Tricycle Per diem & Incidental Expenses		40.00 360.00 80.00 276.00	
Total		756.00	
TOTAL AMOUNT SPENT		P756.00	
AMOUNT OF CASH ADVANCE PER DV NO.     DTD. _____		P756.00	
AMOUNT REFUNDED PER OR NO.     DTD. _____			
AMOUNT TO BE REIMBURSED			
A	Certified: Correctness of the above data	B	Certified: Purpose of travel/ cash advance duly accomplished
	 <u>ALLEN GLENNIE P. LAMBERT</u> Claimant		 <u>ZYRA MAY H. CENTINO</u> Immediate Supervisor
		C	Certified: Supporting documents complete and proper
			<u>FREDDY NICK R. BELLO</u> Head, Accounting Unit