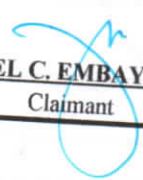
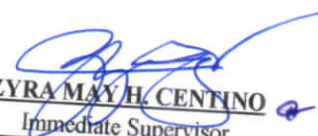


LIQUIDATION REPORT		No.	
VISAYAS STATE UNIVERSITY		Date	
Agency		August 1, 2024	
		Responsibility Center Code	
PARTICULARS		AMOUNT	
ISRAEL C. EMBAYARTE			
Van		600.00	
Tricycle		50.00	
Multicab		65.00	
Per diem		360.00	
TOTAL			
TOTAL AMOUNT SPENT			
AMOUNT OF CASH ADVANCE PER DV NO. _____ DTD. _____		1,075.00	
AMOUNT REFUNDED PER OR NO. _____ DTD. _____			
AMOUNT TO BE REIMBURSED		1,075.00	
A	Certified: Correctness of the above data	B	Certified: Purpose of travel/ cash advance duly accomplished
		C	Certified: Supporting documents complete and proper
	 ISRAEL C. EMBAYARTE Claimant	 ZYRA MAY H. CENTINO Immediate Supervisor	NICK FREDDY R. BELLO Head, Accounting Unit
			JEV No.