



LIQUIDATION REPORT Visayas State University Agency		No: Date: Responsibility Center Code:
PARTICULARS		AMOUNT
PETTY CASH		5,000.00
ACTUAL EXPENSES: <div style="text-align: right; margin-right: 50px;">Consumables</div>		5,086.15
TOTAL AMOUNT SPENT		5,086.15
AMOUNT OF CASH ADVANCE PER DV NO. MC-342 DTD		5,000.00
AMOUNT REFUNDABLE DTD		
AMOUNT TO BE REIMBURSED		86.15
<input type="checkbox"/> A Certified: Correctness above date. <div style="text-align: center;">  MARLON D. BENGALAN Claimant </div>	<input type="checkbox"/> B Certified: Purpose of travel cash advance duly accomplished <div style="text-align: center;">  ROMEL B. ARMECIN Immediate Supervisor </div>	<input type="checkbox"/> C Certified: Supporting documents are proper. <div style="text-align: center;"> NICK FREDDY R. BELLO Head, Account Unit </div> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; float: right;"> JEV </div>