
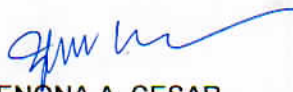


<b>LIQUIDATION REPORT</b> <b>VISAYAS STATE UNIVERSITY</b> Agency		No. Date <b>June 29, 2023</b> Responsibility Center <b>ITEEM</b> Code <b>NRM ITM 1517</b>
<b>PARTICULARS</b>		<b>AMOUNT</b>
PRE TRAVEL dated May 18, 2023		Php 2,670.00
Less: Expenses		
Accommodation	150.00	
Van	650.00	
Multicab	20.00	
Multicab	15.00	
Motorcycle	30.00	
Meals	750.00	
	<b>1,615.00</b>	<del>1635</del> 1615
<b>TOTAL AMOUNT SPENT</b>		Php <b>1,615.00</b>
<b>AMOUNT OF CASH ADVANCE PER DV NO.</b>		Php 2,670.00
<b>AMOUNT REFUNDED PER OR NO.</b>		Php 1,055.00
<b>AMOUNT TO BE REIMBURSED / COLLECTIBLE</b>		Php -
[A] Certified correctness of the documents above data   <b>ALMERA CABRADILLA</b> Claimant	[B] Certified purpose of travel cash advance duly accomplished   <b>SENONA A. CESAR</b> Immediate Supervisor	[C] Certified supporting complete and proper  <b>NICK FREDDY R. BELLO</b> OIC Head, Accounting Office