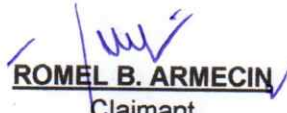


<b>LIQUIDATION REPORT</b>		No:
Visayas State University Agency		Date:
		Responsibility Center Code:
PARTICULARS	AMOUNT	
<b>PRE-TRAVEL (Nov. 17-20, 2022)</b>	<b>11, 300.00</b>	
<b>ACTUAL EXPENSES:</b>		
Boat fare RT (RBArmecin)	900.00	
Terminal fee (RBArmecin)	11.20	
Diesel	1,500.00	
PER DIEM (RBArmecin)	4,950.00	
Boat fare RT (BMGumba)	900.00	
Terminal fee (BMGumba)	11.20	
PER DIEM ( BMGumba)	4,950.00	
	<b>13,222.40</b>	
	vvvvvvvvvv	
<b>TOTAL AMOUNT SPENT</b>	13,222.40	
<b>AMOUNT OF CASH ADVANCE PER DV NO. MC-342 DTD</b>	11, 300.00	
<b>AMOUNT REFUNDABLE DTD</b>		
<b>AMOUNT TO BE REIMBURSED</b>	<b>1,922.40</b>	
<input type="checkbox"/> <b>A</b> Certified: Correctness above date.       <div style="text-align: center;">   <b>ROMEL B. ARMECIN</b>            Claimant         </div>	<input type="checkbox"/> <b>B</b> Certified: Purpose of travel cash advance duly accomplished       <div style="text-align: center;"> <b>MARIA JULIET C. CENIZA</b>            Immediate Supervisor         </div>	<input type="checkbox"/> <b>C</b> Certified: Supporting documents are proper.       <div style="text-align: center;"> <b>NICK FREDDY R. BELLO</b>            Head, Account Unit         </div> <div style="text-align: right; border: 1px solid black; padding: 2px; width: fit-content;">           JEV No.         </div>