

LIQUIDATION REPORT
VISAYAS STATE UNIVERSITY
Agency

5/24/2022

PARTICULARS

Amount

Liquidation of Cash Advance for the payment of wages of
Mr. Percy Maguchu as Graduate Teaching Assistant for February to April 2022.
per supporting papers attached:

OR # 0613072

75,000.00

 SUPPLIES TRAVEL

TOTAL AMOUNT SPENT

75,000.00

AMOUNT OF CASH ADVANCE PER DV NO. _____

Dated:

5/20/2022

75,000.00

AMOUNT REFUNDABLE PER OR NO. _____

Dated:

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A Certified: Correctness of the
above data


QUEEN EVER Y. ATUPAN
Claimant

B Certified: Purpose of travel/cash
advance duly accomplished

RYSAN C. GUINOCOR
Director for Administrative Services

C Certified: Supporting documents
complete and proper

NICK FREDDY R. BELLO
OIC Head, Accounting Office