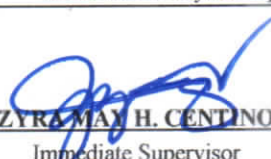


LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency		No. Date December 10, 2024 Responsibility Center Code	
PARTICULARS		AMOUNT	
Carla Jane M. Loreto Plane (Roundtrip Ticket: Tac - Manila vv) 6,968.00 Fare (Van, Grab Car, Redlux Car, Toll) 4,303.00 Food 1,690.00 Accomodation 2,995.22 Registration 299.00			
Niña Valerie D. Paragele Plane (Roundtrip Ticket: Tac - Manila vv) 6,446.00 Food 1,690.00 Registration 299.00 Van 350.00			
Cristina Venice C. Cañete Plane (Roundtrip Ticket: Tac - Manila vv) 6,446.00 Food 1,690.00 Registration 299.00 Van 350.00			
TOTAL			
TOTAL AMOUNT SPENT			33,825.22
AMOUNT OF CASH ADVANCE PER DV NO. DTD.			33,750.00
AMOUNT REFUNDED PER OR NO. DTD.			
AMOUNT TO BE REIMBURSED			75.22
A Certified: Correctness of the above data		B Certified: Purpose of travel/ cash advance duly accomplished	C Certified: Supporting documents complete and proper
 JEDAN A. CAVERO Claimant		 ZYRA MAY H. CENTINO Immediate Supervisor	NICK FREDDY R. BELLO Head, Accounting Unit
			JEV No.