		Ter	Appelluix 30
LIQUIDATION REPORT No.:			0 0000
			October 2022
Ag	- · · · · · · · · · · · · · · · · · · ·		oility Center
Code:			1
B .: .			
Particulars		Amount	
			1
To LIQUIDATION of cash advance in attending the International Youth Day			
Celebration 2022 on August 10-13, 2022 as supreme student body adviser &			
chaperon of the student delegates			19,179.36
and the second s			
1. To LIQUIDATION of each advance in attending the International Youth Day			
1. To LIQUIDATION of cash advance in attending the International Youth Day			
Celebration 2022 on August 10-13, 2022 as student delegates from the Visayas			76 657 44
State University.			76,657.44
Charged to Student Developme	nt Fund		
Charged to Student Developme	<u>iit Fuiid</u>		
		Total	95,836.80
		Total	93,630.60
TOTAL AMOUNT SPENT			150,145.60
TOTAL AMOUNT SI LIVI			130,143.00
AMOUNT OF CASH ADVANCE PER DV NO. DTD. 95,836.80			
ANOUNT OF CASH ADVANCE LER DV NO.			
AMOUNT REFUNDED PER OR NO. DTD.			
7 11 10 0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5.5.	
AMOUNT TO BE REIMBURSED			54,308.80
, a locati lo de termonale			3 1,333133
Certified: Correctness of the Certified: Purpose of Cash Certified: Supporting documents			
above data advance duly accomplished complete and			_
350.0 4444	and daily decomplished	complete and	. F. OPO.
CHARLINDO S. TORRION	ALELI A. VILLOCINO	NICK FREDDY	R. BELLO
Claimant	VP for Student Affairs &	Accountan	
Ciaimant	Services	, 1000ai itai i	•