	LIQUIDATION REPORT No.			0.		
	VISAYAS STATE UNIVERSITY Agency		Date August 5, 2024 Responsibility Center Code			
_	PART	ICULARS		AMOUNT		
	Multicab Fare Tricycle Van Per diem			,	65.00 50.00 600.00 360.00	
					1,075.00	
AM	TAL AMOUNT SPENT OUNT OF CASH ADVANCE PER OUNT REFUNDED PER OR NO.	DV NODTD				
	OUNT TO BE REIMBURSED					
A	Certified: Correctness of the above data	B Certified: Purpose of travel/ cash advance duly accomplished	С	C Certified: Supporting documents complete and proper		
	JEDANA CAVERO Claimant	ZYRA MAY H. CENTINO Control Immediate Supervisor		FREDDY NICK R. BEI Head, Accounting Un		