

**Report on the Aging of Cash Advance**  
**Schedule of Advances to Officers and Employees**  
**As of August 31, 2016**

Agency: **HOUSING AND LAND USE REGULATORY BOARD-CENTRAL OFFICE**  
 Department/Agency Code: **26-012-01**

Account Title: **Advances to Officers & Employees**  
 Account Code: **1-99-01**

NAME	Particulars	Reference		Total Amount	Amount Due				Remarks
		Check No./ADA NO.	Date		Less than 30 days	31-60 days	61-365 days	Over 1 year	
Advances for Travel and Special Purposes									
NONE									
<b>TOTAL</b>									

Certified Correct:

*MARIZEL B. CORREOS*  
**MARIZEL B. CORREOS**  
*Chief Accountant*

Approved by:

*ANTONIO M. BERNARDO*  
**ANTONIO M. BERNARDO**  
*CEO and Commissioner*