

**Report on the Aging of Cash Advance**  
**Schedule of Advances to Officers and Employees**  
**As of April 30, 2015**

Agency: **HOUSING AND LAND USE REGULATORY BOARD**  
 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.	Date		Less than 30 days	31-60 days	61-365 days	Over 1 year	
Advances for Travel and Special Purposes									
1. Doblada, Marife C.	CA-travel to Cebu City 4/13-15	1229123	3/30/2015	9,587.00		9,587.00			Liquidated- as of May 22, 2015
2. Singco, Felma Roel R.	CA-travel to Cebu City 4/13-15	1229124	3/30/2015	9,587.00		9,587.00			
3. Clamor, Joel M.	CA-travel to Cebu City 4/13-15	1229125	3/30/2015	9,587.00		9,587.00			
<b>TOTAL</b>				<b>28,761.00</b>	-	<b>28,761.00</b>	-	-	

Certified Correct:

  
**MARIZEL B. CORREOS**  
 Chief Accountant

Approved by:

  
**ANTONIO M. BERNARDO**  
 Chief Executive Officer and Commissioner