

**Report on the Aging of Cash Advance**  
**Schedule of Advances to Officers and Employees**  
**As of August 31, 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./ADA NO.	Date		Less than 30 days	31-60 days	61-365 days	Over 1 year	
Advances for Travel and Special Purposes  1 Francisco, Lualhati	Cash advance for mailing	1229298	8/3/2015	20,000.00	20,000.00				
<b>TOTAL</b>				<b>20,000.00</b>	<b>20,000.00</b>	-	-	-	

Certified Correct:

  
**MARIZEL B. CORREOS**  
 Chief Accountant

Approved by:

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