

Report on the Aging of Cash Advance
Schedule of Advances to Officers and Employees
 As of February 28, 2015

Agency: **HOUSING AND LAND USE REGULATORY BOARD** Account Title: **Advances to Officers & Employees**
 Department/Agency Code: **26-012** 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									
NONE									
TOTAL				-	-	-	-	-	

Certified Correct:

Marizel B. Correos
MARIZEL B. CORREOS
Chief Accountant

Approved by:

Antonio M. Bernardo
ANTONIO M. BERNARDO
Chief Executive Officer and Commissioner