

**Report on the Aging of Cash Advance**  
**Schedule of Advances to Officers and Employees**  
**As of April 30, 2016**

Agency: **HOUSING AND LAND USE REGULATORY BOARD-CENTRAL OFFICE** Account Title: **Advances to Officers & Employees**  
 Department/Agency Code: **26-012-01** 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	CA for mailing services	1229486	4/8/2016	10,000.00	10,000.00					
2. Bacsa, Cholita	CA for HLURB 40th anniversary	1229498	4/26/2016	20,000.00	20,000.00					
<b>TOTAL</b>				<b>30,000.00</b>	<b>30,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	

Certified Correct:

  
**MARIZEL B. CORREOS**  
 Chief Accountant

Approved by:

  
**RIA CORAZON A. GOLEZ-CABRERA**  
 OIC / Supervising Commissioner for Finance