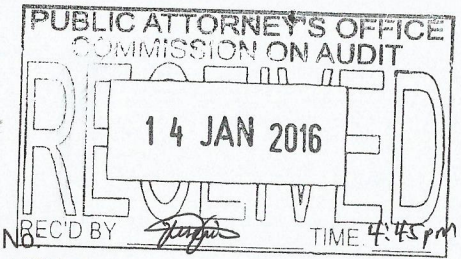


**Report on Ageing of Cash Advances  
Schedule of Advances to Officers and Employees  
As of December 31, 2015**



Agency Name: **PUBLIC ATTORNEY'S OFFICE**  
Agency Code:

Book No:  
Account Title:  
Account Code: 148

Name	Particulars	Reference	Total Amount	Amount due				Remarks
				less than 30 days	31 - 90 days	91 - 365 days	Over 1 year	
Honorio M. Sagsago (R1)	MOOE		0.00	0.00				
Jefferson T. Caro (R2)	MOOE		0.00	0.00				
Salvador S. Hipolito (R3)	MOOE		0.00	0.00				
Edgardo DR. De Guzman (R4-A)	MOOE		0.00	0.00				
Vevelyn O. Monsanto (R8)	MOOE		0.00	0.00				
Edgardo D. Gonzales (R9-B)	MOOE		0.00	0.00				
Avecina V. Alonto (R9-A)	MOOE		0.00	0.00				
Nunila P. Garcia (R10)	MOOE		0.00	0.00				
Francis A. Calatrava (R11)	MOOE		0.00	0.00				
Datumanong Dumamba (R12)	MOOE		0.00	0.00				
Ingrid Trixia Rullon-Nastor (R13)	MOOE		0.00	0.00				
Henry M. Francisco (CAR)	MOOE		0.00	0.00				
Marlon E. Buan (NCR)	MOOE		0.00	0.00				
<b>TOTALS:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

Prepared by:

**SARAH JASMIN N. ROGACION**  
Administrative Aide IV

Certified Correct:

**ALMA D. LATOSA**  
Chief Accountant

For and by the Authority of  
Chief Public Attorney:

**SILVESTRE A. MOSING**  
Deputy Chief Public Attorney

Verified Correct:

**MA. TERESA L. SALIGUMBA**  
OIC, Audit Team Leader