

**Report on Ageing of Cash Advances
Schedule of Advances to Officers and Employees
As of December 31, 2016**

Commission on Audit
NGS - Cluster 4
RECEIVED
By: _____
Date: **JAN 11 2017**
Time: _____

PUBLIC ATTORNEY'S OFFICE
COMMISSION ON AUDIT
RECEIVED
JAN 11 2017
Book No: _____
Account Title: _____
Account Code: 148

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

Name	Particulars	Reference	Total Amount	Amount due			Over 1 year	Remarks
				less than 30 days	31 - 90 days	91 - 365 days		
Honorio M. Sagsago (R1)	MOOE		209,400.50	209,400.50				
Jefferson T. Caro (R2)	MOOE		61,443.47	61,443.47				
Salvador S. Hipolito (R3)	MOOE		181,971.43	181,971.43				Fully Liquidated as of Jan. 15, 2017
Edgardo DR. De Guzman (R4-A)	MOOE		245,081.51	245,081.51				
Ramon N. Gomez (R5)	MOOE		150,166.00	150,166.00				Fully Liquidated as of Jan. 15, 2017
Jose Edmund E. Guillen (R6)	MOOE		80,200.00	80,200.00				
Glenda Lynn M. Varon (NIR)	MOOE		172,064.07	172,064.07				
Ma. G-ree R. Calinawan (R7)	MOOE		89,131.74	89,131.74				Fully Liquidated as of Jan. 15, 2017
Vevelyn O. Monsanto (R8)	MOOE		141,608.00	141,608.00				
Edgardo D. Gonzales (R9-B)	MOOE		84,209.01	84,209.01				
Nunila P. Garcia (R10)	MOOE		210,633.54	210,633.54				Fully Liquidated as of Jan. 15, 2017
Francis A. Calatrava (R11)	MOOE		77,308.00	77,308.00				
Servillano Santiago A. Lorenzo III (R12)	MOOE		164,485.00	164,485.00				Fully Liquidated as of Jan. 15, 2017
Ingrid Trixia Rullon-Nastor (R13)	MOOE		154,595.50	154,595.50				
Henry M. Francisco (CAR)	MOOE		146,180.17	146,180.17				
Marlon E. Buan (NCR)	MOOE		758,927.89	758,927.89				
TOTALS:			2,927,405.83	2,927,405.83	-	-	-	

Prepared by:

LOURDES P. AVEJERO
Administrative Assistant V

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
Audit Team Leader