

**Annex 3- Report on Ageing of Cash Advances  
Schedule of Advances to Officers and Employees  
As of December 31, 2013**

Agency Name:  
Agency Code:

**PUBLIC ATTORNEY'S OFFICE**

Book No:  
Account Title:  
Account Code: 148

Name	Particulars	Reference	Amount due				Remarks	
			Total Amount	less than 30 days	31-90 days	91-365 days		Over 1 year
Eduardo P. Gonzales (Reg. (9-B))	MOOE		(103,166.89)	(103,166.89)				
Arseriaco ManseQUIAO (Reg. 10)	MOOE							
Francis A. Calatrava (Reg. 11)	MOOE							
Datumanong Dumamba (SOCCKS)	MOOE							
Edgar Q. Balansag (CARAGA)	MOOE							
Marlon E. Buan (NCR)	MOOE		684.26	684.26				
<b>1. Payroll</b>								
<b>2. Seminar/Conference</b>								
<b>3. Expenses</b>								
<b>TOTALS:</b>			616,363.12	616,363.12				

Certified Correct:

**ALMA D. LATOSA**  
OIC, FPMS

Approved by:

*Elpidio C. Bacuyag*  
**ELPIDIO C. BACUYAG**  
OIC-Deputy Chief Public Attorney  
**SILVESTRE A. MOSING**  
Deputy Chief Public Attorney

Verified Correct:

*HELEN M. Lumayag*  
**HELEN M. LUMAYAG**  
State Auditor IV  
Audit Team Leader-PAO

**PUBLIC ATTORNEY'S OFFICE**  
**COMMISSION ON AUDIT**

**RECEIVED**

10 DEC 2013

REC'D BY *[Signature]* TIME