

**Report on Ageing of Cash Advances  
Schedule of Advances to Officers and Employees  
As of December 31, 2014**

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							
Jefferson T. Caro (R2)	MOOE		121,416.63	121,416.63				
Salvador S. Hipolito (R3)	MOOE							
Edgardo DR. De Guzman (R4-A)	MOOE		13,908.05	13,908.05				
Ramon N. Gomez (R5)	MOOE							
Jose Edmund E. Guillen (R6)	MOOE							
Danilo A. Tenebro (R7)	MOOE							
Florencio M. Diloy (R8)	MOOE		65,355.33			65,355.33		Request for relief, due to typhoon Yolanda, submitted to Cluster 4, CO
Vevelyn O. Monsanto (R8)	MOOE							
Edgardo D. Gonzales (R9-B)	MOOE		0.04	0.04				
Nunila P. Garcia (R10)	MOOE							
Francis A. Calatrava (R11)	MOOE							
Datumanong Dumamba (R12)	MOOE							
Ingrid Trixia Rullon-Nastor (R13)	MOOE		154,595.17	154,595.17				
Henry M. Francisco (CAR)	MOOE							
Marlon E. Buan (NCR)	MOOE							
Ma. Ruby F. Florendo (CO)	TRAVEL							
<b>TOTALS:</b>			<b>355,275.22</b>	<b>289,919.89</b>	<b>-</b>	<b>65,355.33</b>	<b>-</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:

  
**TERESITA C. MEDINA**  
Supervising Auditor  
NGS Audit Group K, DOJ II / PAO