

**Annex 3- Report on Ageing of Cash Advances
Schedule of Advances to Officers and Employees
As of December 31, 2012**

Agency Name: PUBLIC ATTORNEY'S OFFICE
Agency Code:

Book No:
Account Title:
Account Code:

Name	Particulars	Reference	Amount due					Remarks
			Total Amount	less than 30 days	31-90 days	91-365 days	Over 1 year	
Edgardo P. Gonzales (Reg. (9-B)) Nunila P. Garcia (Reg. 10) Francis A. Calatrava (Reg. 11) Datumanong Dumamba (SOCCKS) Edgar Q. Balansag (CARAGA) Emmanuel Diones (NCR)	MOOE MOOE MOOE MOOE MOOE		1,705.85	1,705.85				
1. Payroll								
2. Seminar/Conference								
3. Expenses								
TOTALS:			177,804.43	177,804.43				

Certified
Correct:

ALMA D. LATOSA
OIC, FPMS

Approved
by:

SILVESTRE A. MOSING
Deputy Chief Public Attorney