

**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	
A. Advances for Special Purposes							
1. Local Travel							
2. Foreign Travel							
3. Special Activities/ Projects							
B. Advances to Regular Disbursing Officers							
Henry Francisco (CAR)	MOOE		48.73	48.73			
Tomas Padilla (Reg 1)	MOOE		329.44	329.44			
Jose Enaman (Reg. 2)	MOOE		1,390.00	1,390.00			
Salvador Hipolito (Reg 3)	MOOE		-	-			
Diosdado S. Savellano (Reg. 4a)	MOOE		131,171.58	131,171.58			
Ramon N. Gomez (Reg. 5)	MOOE						
Jose Edmund Guillen (Reg. 6)]	MOOE						
Maria G-Ree R. Calinawan (Reg. 7)	MOOE		43,158.83	43,158.83			
Florencio M. Diloy (Reg 8)	MOOE						