

**Report on the Aging of Cash Advances
Schedule of Advances to Officers and Employees
As of November 15, 2014**

Agency Name : Games and Amusements Board
Organization Code : 260100000000

Book Title :
Account Title :Advances to Officers and Employees
Account Code : 1 99 01 040 00

Name	Date CA granted	Particulars	Reference	Total Amount	Amount Due				Remarks
					Less than 30 days	31- 60 days	61- 365 days	Over 1 year	
Advances for Travel and Special Purposes									
1. Special Purpose Lilibeth Pingol	10/1/2014	Cash Advance -Re :Seminar- Workshop	Ck#74843 dated 10/1/2014	670,000.00		670,000.00			
2. Local Travels		None	-	-		-			
3. Foreign Travels Nasser Cruz	11/3/2014	Travel to Las Vegas, Nevada- to attend WBC Convention from Dec. 12-20,2014	Ck# 74862 dated 11/3/2014	138,076.00	138,076.00				
Christine Angelie Espinosa	11/3/2014	-do-	Ck# 74866 dated 11/3/2014	144,248.80	144,248.80				
Totals				952,324.80	282,324.80	670,000.00			

Certified Correct :

Approved by:

Verified by:


PELILIA F. DEAUNA
Acting Chief Accounting Section


JUAN RAMON GUANZON
Chairman

BASILIO BAES
Resident COA Auditor