ANNEX 8

Page 1

Report on the Aging of Cash Advances
Schedule of Advances to Officers and Employees
As of December 1 , 2015

Agency Name: Games and Amusements Board
Organization code: 26010000000

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	
		Cash Advances for the months of January - December 01, 2015 were all liquidated.							
Totals				0.00	0.00	0.00	0.00	0.00	0.0

Certified Correct:

MA.ELVIRA R. PETALCORIN
Acting Chief Accounting Section

COMMISSION ON AUDIT
RECEIVED
12-01-15

Approved by:

JUAN RAMON GUANZON
Chairman

Verified by:

BASILIO BAES
Resident COA Auditor