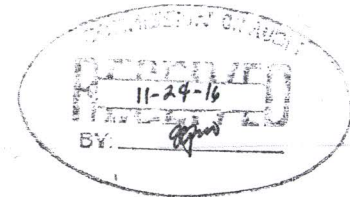


ANNEX 3 - REPORT ON THE AGING OF CASH ADVANCES

**SCHEDULE OF ADVANCES TO OFFICERS AND EMPLOYEES
AS OF NOVEMBER 15, 2016**



Agency Name: **GAMES AND AMUSEMENTS BOARD**
Agency Code: **A062**

Book Title:
Account Title:
Account Code:

NAME	DATE GRANTED	PARTICULARS	REFERENCES	AMOUNT	TOTAL AMOUNT DUE				REMARKS
					LESS THAN 30 DAYS	31-60 DAYS	61-365 DAYS	OVER 1 YEAR	
ALL CASH ADVANCES AS OF NOVEMBER 15, 2016 ARE LIQUIDATED.									
				0.00	0.00	0.00	0.00	0.00	
TOTAL AMOUNT				0.00	0.00	0.00	0.00	0.00	

Certified correct:

MA. ELVIRA R. PETALCORIN
MA. ELVIRA R. PETALCORIN
HEAD, ACCOUNTING SECTION

Approved by:

ABRAHAM KAHIL B. MITRA
ABRAHAM KAHIL B. MITRA
CHAIRMAN

Verified by:

RACHEL S. POLICARPIO
RACHEL S. POLICARPIO
State Auditor IV