



## Partido Development Administration

Created Under R. A. 7820

Caraycayon Tigaon, Camarines Sur

## REPORT ON AGEING OF CASH ADVANCE

## SCHEDULE OF ADVANCES TO OFFICER AND EMPLOYEES

As of November 15, 2018

Book No.:

**Account Title:** Advances to Officers and Employees

Account Code: 19901040

[illegible]

Certified Correct:

**JEAN T. MORANA**  
*Accountant III*

Approved by:

**RAMON F. FUENTE:BELLA**  
*Administrator I*

Verified by:

MARIEDITH A. BRAZAL  
State Auditor IV  
Audit Team leader