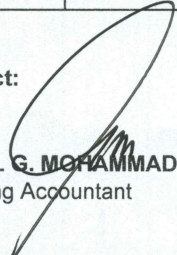
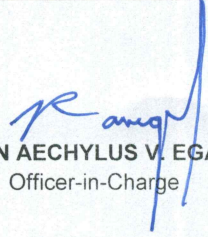


Republic of the Philippines
Bureau of the Treasury
Regional Office XII, Koronadal City

SCHEDULE OF ADVANCES TO OFFICERS AND EMPLOYEES
As of June 30, 2022

No.	Name of Creditor	Amount Balance	Amount Due					REMARKS	
			Current		Past Due				
			Less than 90 Days	91-365 Days	Over 1 Year	Over 2 Years	3 Years & Above		
	NONE								
Total			-	-	-	-	-		
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <p>Certified correct:</p>  <p>GRAZIEL G. MOHAMMAD Acting Accountant</p> </div> <div style="text-align: center;"> <p>Noted by:</p>  <p>RULAN AECHYLUS V. EGALIN Officer-in-Charge</p> </div> </div>									

Commission on Audit XII
OFFICE OF THE AUDITOR GENERAL
REGIONAL OFFICE XII, KORONADAL CITY
RECEIVED

By : Mish
Date : 07/08/2022
Time : 11:27 AM