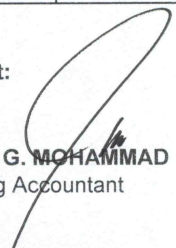
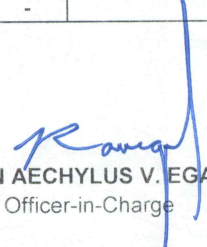


Republic of the Philippines
Bureau of the Treasury
 Regional Office XII, Koronadal City

SCHEDULE OF ADVANCES TO OFFICERS AND EMPLOYEES
 As of September 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>  GRAZIEL G. MOHAMMAD Acting Accountant </div> <div style="text-align: center;"> <p>Noted by:</p>  RULAN AECHYLUS V. EGALIN Officer-in-Charge </div> </div> | | | | | | | | | |

Commission on Audit XII
OFFICE OF THE AUDIT TEAM LEADER
 PHILIPPINE STATISTICS AUTHORITY
 COTABATO City

RECEIVED

Date: 10/17/2022
 Time: 2:39 pm