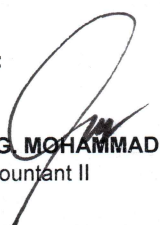
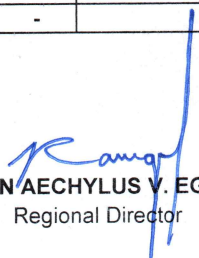


Republic of the Philippines
Bureau of the Treasury
Regional Office XII, Koronadal City


SCHEDULE OF ADVANCES TO OFFICERS AND EMPLOYEES
As of June 30, 2023

| 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><div>Certified correct:</div><div> GRAZIEL G. MOHAMMAD Accountant II</div></div> <div><div>Noted by:</div><div> RULAN AECHYLUS V. EGALIN Regional Director</div></div> | | | | | | | | | |

Commission on Audit XII
OFFICE OF THE AUDIT TEAM LEADER
PHILIPPINE STATISTICS AUTHORITY
RSSC XII, Koronadal City

RECEIVED

By
Date
Time


7/16/2023
3:00 PM