

DA-Bureau of Fisheries and Aquatic Resources Region VII  
 SCHEDULE OF ADVANCES TO OFFICERS & EMPLOYEES  
 As of December 2012



No.	Name of Creditors (in alphabetical order)	Amount Balance	Amount Due						Remarks
			Current			Past Due			
			less than 30 days	less than 90 days	91-365 days	Over 1 year	Over 2 years	3 years & above	
1	Aparre, Florencio	3,196.00		3,196.00					
2	Labus, Gilbert	7,164.33	7,164.33						
3	Villagonzalo, Ionne Elena	679.21	679.21						
4	Ylanan, Elena	679.21	679.21						
		-	-						
	<b>Total</b>	11,718.75	8,522.75	3,196.00	-	-	-	-	

Prepared by:  
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 EIAN MAE L. SARDIDO  
 Accountant

Certified Correct:  
*Amabeles B. Dela Rita*  
 AMABELES B. DELA RITA  
 OIC, Accounting Unit