

**Report on Ageing of Cash Advances
Schedule of Advances to Officers and Employees
As of June 30, 2018**

Agency Name: New Bilibid Prison/CIW
Agency Code: _____

Book No: _____
Account Title: Advances to Officers & Employees
Account Code: 490004000

**Bureau of Corrections
OFFICE OF THE AUDITOR
Received**
JUL 03 2018
Signature: *[Signature]*
(state date of liquidation and reason why if liquidated after the cut-off date)

Name	Date CA granted	Particulars	Total Amount	Amount Due				Signature: <small>(state date of liquidation and reason why if liquidated after the cut-off date)</small>
				Less than 30 days	31-60 days	61-365 days	Over 1 year	
1. Local Travel								
FY 2014								
Camania, Romuel		T.E.V	6,462.00				6,462.00	Dropped from the Rolls
Capiral, Voltaire		T.E.V	6,452.00				6,452.00	Dropped from the Rolls
Dalusong, Jorge		Intel Fund	20,500,000.00				20,500,000.00	MR in COA Central Office
Flores Agalo-Os, Gay Theresa		Intel Fund	27,999,917.00				27,999,917.00	MR in COA Central Office
Madrid, Francisco		Intel Fund	13,500,000.00				13,500,000.00	MR in COA Central Office
Patungan, Tristan Jan		T.E.V	(6,827.00)				(6,827.00)	Overpayment
Perez Jr, Ramon		T.E.V	7,783.00				7,783.00	Dropped from the Rolls
Regal, Felicito		T.E.V	1,510.00				1,510.00	Dropped from the Rolls
Reyes, Ronwaldo		T.E.V	1,789.00				1,789.00	Dropped from the Rolls
Royo, Charles Dean		T.E.V	7,432.00				7,432.00	Dropped from the Rolls
Santiago, Allan		T.E.V	2,712.00				2,712.00	Dropped from the Rolls
Severo, Jess		T.E.V	7,326.00				7,326.00	Dropped from the Rolls
Zapata, Stephen		T.E.V	(2,107.00)				(2,107.00)	Overpayment
FY 2015								
De Lara, Cynthia	20-Mar	T.E.V	19,200.00				(911.00)	Overpayment
Battad, Marie Amjonette	20-Mar	T.E.V	14,600.00				(670.00)	Overpayment
Ramos, Missielle	4-Aug	T.E.V	18,400.00				8,248.80	Unexpended Cash Advance
Alcantara, Lorna	5-Aug	T.E.V	15,400.00				2,691.64	Unexpended Cash Advance
Eser, Patricia	5-Aug	T.E.V	11,450.00				(924.00)	Overpayment
Hari, Purificacion	4-Sep	T.E.V	14,500.00				(560.00)	Overpayment
Pangilinan, Lira	9-Sep	T.E.V	11,900.00				(96.00)	Overpayment
FY 2016								
Navarro, Manolo	16-Sep	T.E.V	3,288.00				1,000.00	Unexpended Cash Advance
FY 2017								
Cordero, Rosa Lynn	3-Mar	T.E.V	15,000.00				3,363.64	Unexpended Cash Advance
Geronimo, Melito	27-Jun	T.E.V	17,980.00			5,036.00		Unexpended Cash Advance
Guevarra, Teresa	31-Jul	T.E.V	13,200.00			628.00		Unexpended Cash Advance
Monsalud, Maria Cielo	7-Aug	T.E.V	10,805.00			7,158.00		Unliquidated
Monsalud, Maria Cielo	14-Aug	T.E.V	24,500.00			4,662.00		Unexpended Cash Advance
Padua, Jose Ramon	23-Aug	T.E.V	13,400.00			1,528.00		Unexpended Cash Advance
Castillote, Daisy	4-Sep	T.E.V	14,000.00			(9.00)		Overpayment

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Schedule of Advances to Officers and Employees
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Agency Name: New Bilibid Prison/CIW
Agency Code: _____

Book No: _____
Account Title: Advances to Officers & Employees
Account Code: 1990104000

Name	Date CA granted	Particulars	Total Amount	Amount Due				(state date of liquidation and reason why if liquidated after the cut-off date)
				Less than 30 days	31-60 days	61-365 days	Over 1 year	
Butawan, Roberto	11-Jun	T.E.V	18,400.00	18,400.00				Newly Granted
Magan, Christian	11-Jun	T.E.V	10,400.00	10,400.00				Newly Granted
Camania, Randy	11-Jun	T.E.V	10,400.00	10,400.00				Newly Granted
Sabes, Ace Steven	13-Jun	T.E.V	4,300.00	4,300.00				Newly Granted
Fernandez, Jonathan	13-Jun	T.E.V	4,300.00	4,300.00				Newly Granted
Traya, Ruperto Jr	18-Jun	T.E.V	17,400.00	17,400.00				Newly Granted
Contemprate, Rizza Lizza	18-Jun	T.E.V	17,400.00	17,400.00				Newly Granted
Mandap, Robert	18-Jun	T.E.V	10,630.00	10,630.00				Newly Granted
Veneracion, Robert	18-Jun	T.E.V	21,630.00	21,630.00				Newly Granted
Devaras, Regino	19-Jun	T.E.V	4,692.00	4,692.00				Newly Granted
Formoso, Ruben	19-Jun	T.E.V	4,692.00	4,692.00				Newly Granted
Talaro, Edwin Jr	19-Jun	T.E.V	4,692.00	4,692.00				Newly Granted
Corre, Andrew	21-Jun	T.E.V	18,400.00	18,400.00				Newly Granted
Laureta, Richard	21-Jun	T.E.V	15,900.00	15,900.00				Newly Granted
Lorenzo, Bryan	21-Jun	T.E.V	15,900.00	15,900.00				Newly Granted
Martin, Michael	22-Jun	T.E.V	19,400.00	19,400.00				Newly Granted
De Castro, Cresencio	22-Jun	T.E.V	10,400.00	10,400.00				Newly Granted
Suniega, Jason	22-Jun	T.E.V	10,400.00	10,400.00				Newly Granted
Manto, Jeffrey	22-Jun	T.E.V	18,400.00	18,400.00				Newly Granted
Catuday, Amado Jr	22-Jun	T.E.V	10,400.00	10,400.00				Newly Granted
Lopez, Rolina	22-Jun	T.E.V	10,400.00	10,400.00				Newly Granted
Magan, Gabriel Jr	25-Jun	T.E.V	11,308.00	11,308.00				Newly Granted
Caro, Angeli Franzel	26-Jun	T.E.V	15,200.00	15,200.00				Newly Granted
Adipen, Maria Theresa	26-Jun	T.E.V	15,200.00	15,200.00				Newly Granted
Olaguer, Roberto	26-Jun	T.E.V	15,200.00	15,200.00				Newly Granted
Bernabe, Dorothy	26-Jun	T.E.V	15,200.00	15,200.00				Newly Granted
Adipen, Maria Theresa	26-Jun	T.E.V	12,400.00	12,400.00				Newly Granted
Chua, Maria Elena	26-Jun	T.E.V	12,400.00	12,400.00				Newly Granted
Caro, Angeli Franzel	26-Jun	T.E.V	12,400.00	12,400.00				Newly Granted
Sta Maria, Eliseo Jr	27-Jun	T.E.V	19,400.00	19,400.00				Newly Granted
Cablao, Christopher	27-Jun	T.E.V	10,400.00	10,400.00				Newly Granted
Gabiana, Wilfredo Jr	27-Jun	T.E.V	10,400.00	10,400.00				Newly Granted
Padua, Jose Ramon	27-Jun	T.E.V	22,400.00	22,400.00				Newly Granted
2. Foreign Travel								
			65,437,478.00	871,544.00	70,615.01	114,261.14	62,044,592.08	

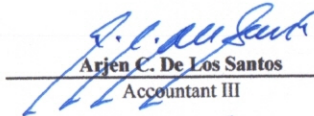
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As of June 30, 2018**

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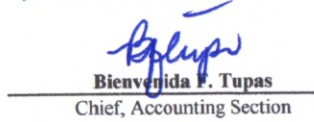
Book No: _____
Account Title: Advances to Officers & Employees
Account Code: 1990104000

Name	Date CA granted	Particulars	Total Amount	Amount Due				(state date of liquidation and reason why if liquidated after the cut-off date)
				Less than 30 days	31-60 days	61-365 days	Over 1 year	

Prepared By:



Arjen C. De Los Santos
Accountant III

Certified Correct:


Bienvenida F. Tupas
Chief, Accounting Section

**Bureau of Corrections
OFFICE OF THE AUDITOR
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JUL 03 2018

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Name	Date CA granted	Particulars	Total Amount	Amount Due				(state date of liquidation and reason why if liquidated after the cut-off date)
				Less than 30 days	31-60 days	61-365 days	Over 1 year	
Santos, Remedios Pinky	4-Sep	T.E.V	14,000.00			(9.00)		Overpayment
Jarabe, Roberto	13-Sep	T.E.V	12,400.00			2,025.24		Unexpended Cash Advance
Guevarra, Lucio	4-Oct	T.E.V	4,846.00			1,961.76		Unexpended Cash Advance
Panganiban, Ramon	6-Oct	T.E.V	9,300.00			1,434.00		Unexpended Cash Advance
Bayogo, Erickson	20-Oct	T.E.V	10,400.00			192.00		Unexpended Cash Advance
FY 2018								
Vivo, Roy	8-Jan	T.E.V	18,400.00					Liquidated
Cabornay, Melman	8-Jan	T.E.V	10,400.00					Liquidated
Omega, Anthony Nupable	8-Jan	T.E.V	10,400.00					Liquidated
Basi, John Edward	10-Jan	T.E.V	2,346.00					Liquidated
Royo, Cristian Anthony	10-Jan	T.E.V	2,346.00					Liquidated
Guevarra, lucio	10-Jan	T.E.V	2,346.00					Liquidated
Divina, Resty	10-Jan	T.E.V	2,346.00					Liquidated
Formoso, Ruben	10-Jan	T.E.V	14,800.00					Liquidated
Palmiano, Ronaldo	10-Jan	T.E.V	14,800.00					Liquidated
Boncales, Roger	10-Jan	T.E.V	14,800.00					Liquidated
Cruz, Jerico	10-Jan	T.E.V	14,800.00					Liquidated
Marquez, Maria Fe	11-Jan	T.E.V	340,000.00	340,000.00				Not yet due for Liquidation
Casanova, Leon Jr	11-Jan	T.E.V	49,900.00			2,337.00		Unexpended Cash Advance
Buenafe, Melvin Ramon	15-Jan	T.E.V	8,400.00					Liquidated
Tabian, Valfrie	15-Jan	T.E.V	13,400.00					Liquidated
Alvarez, Nestor	15-Jan	T.E.V	13,400.00					Liquidated
Monsalud, Maria Cielo	15-Jan	T.E.V	13,400.00			2,501.00		Unexpended Cash Advance
Faustino, Melencio	15-Jan	T.E.V	13,400.00					Liquidated
Deang, Melvin	15-Jan	T.E.V	13,400.00					Liquidated
Llano, Gil	15-Jan	T.E.V	13,400.00					Liquidated
Perez, Theodore	15-Jan	T.E.V	13,400.00					Liquidated
Francisco, Alex	17-Jan	T.E.V	13,400.00					Liquidated
Satorre, Francisco Jr	17-Jan	T.E.V	20,400.00			2,062.00		Unexpended Cash Advance
Catuday, Amado	17-Jan	T.E.V	10,400.00					Liquidated
Calasin, Danilo	17-Jan	T.E.V	10,400.00					Liquidated
Castillote, Daisy	17-Jan	T.E.V	11,200.00					Liquidated
Dela Vega, Oscar	17-Jan	T.E.V	19,400.00					Liquidated
Donio, Godofredo	17-Jan	T.E.V	10,400.00					Liquidated
San Juan, Marlon	17-Jan	T.E.V	10,400.00					Liquidated
Guevarra, Lucio	19-Jan	T.E.V	18,828.00			9,039.88		Unexpended Cash Advance
Castillote, Daisy	23-Jan	T.E.V	11,600.00					Liquidated

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				Less than 30 days	31-60 days	61-365 days	Over 1 year	
Maligaya, Ronald	24-Jan	T.E.V	13,400.00					Liquidated
Monsalud, Maria Cielo	26-Jan	T.E.V	26,100.00			269.00		Unexpended Cash Advance
Ramos, Missielle	26-Jan	T.E.V	21,700.00					Liquidated
Magtala, Marites	26-Jan	T.E.V	21,700.00					Liquidated
Padua, Jose Ramon	26-Jan	T.E.V	19,400.00					Liquidated
Sabes, Ace Steven	12-Feb	T.E.V	21,400.00					Liquidated
Tabuyo, Ryan	12-Feb	T.E.V	10,400.00					Liquidated
Fernandez, Jonathan	12-Feb	T.E.V	10,400.00					Liquidated
Marquez, Noel	13-Feb	T.E.V	6,000.00					Liquidated
Lorenzo, Bryan	15-Feb	T.E.V	19,400.00					Liquidated
Laureaga, Aura	15-Feb	T.E.V	10,400.00					Liquidated
Sescar, Santos	15-Feb	T.E.V	10,400.00			1,164.08		Unexpended Cash Advance
De los Santos, Arjen	21-Feb	T.E.V	11,200.00					Liquidated
Buenaventura, Gem Theresa	21-Feb	T.E.V	11,200.00					Liquidated
Mendoza, Rudy Jr	21-Feb	T.E.V	11,200.00					Liquidated
Alcon, Homer	21-Feb	T.E.V	11,200.00			11,200.00		Unliquidated
Devaras, Regino	21-Feb	T.E.V	6,000.00					Liquidated
Rasay, Plaridel	21-Feb	T.E.V	6,000.00					Liquidated
Guevarra, Teresa	22-Feb	T.E.V	10,128.00			1,064.18		Unexpended Cash Advance
Francisco, Alex	22-Feb	T.E.V	32,938.00					Liquidated
Buenafe, Melvin Ramon	22-Feb	T.E.V	32,938.00					Liquidated
Perez, Theodore	22-Feb	T.E.V	14,400.00					Liquidated
Palad, Marilou	22-Feb	T.E.V	9,816.00					Liquidated
Banal, Jeannie May	22-Feb	T.E.V	9,816.00					Liquidated
Tabucao, Juanito	23-Feb	T.E.V	2,346.00					Liquidated
Ablao, Edison	23-Feb	T.E.V	2,346.00					Liquidated
Quejada, Joseph	23-Feb	T.E.V	2,346.00					Liquidated
Martin, Michael	23-Feb	T.E.V	18,400.00					Liquidated
Caluag, Monte Carlo	23-Feb	T.E.V	10,400.00					Liquidated
Regal, Lito	23-Feb	T.E.V	10,400.00					Liquidated
Bayogo, Erickson	23-Feb	T.E.V	10,400.00			1,580.00		Unexpended Cash Advance
Palmiano, Ronaldo	23-Feb	T.E.V	13,000.00					Liquidated
Libo-on, Victoriano	27-Feb	T.E.V	19,400.00					Liquidated
Alojado, Genesis	27-Feb	T.E.V	10,400.00					Liquidated
Villacencio, Joey	27-Feb	T.E.V	10,400.00					Liquidated
Razon, Ma. Lourdes	27-Feb	T.E.V	15,176.00					Liquidated
Ciruela, Abel	27-Feb	T.E.V	10,754.00					Liquidated
Algonas, Ruth	28-Feb	T.E.V	15,176.00					Liquidated

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				Less than 30 days	31-60 days	61-365 days	Over 1 year	
Vivo, Roy	5-Mar	T.E.V	18,400.00					Liquidated
Omega, Anthony Nupable	5-Mar	T.E.V	10,400.00					Liquidated
Ciruela, Jovet	5-Mar	T.E.V	10,400.00					Liquidated
Masayon, Jeffrey Jun	5-Mar	T.E.V	10,400.00					Liquidated
Cruz, Jerico	6-Mar	T.E.V	17,800.00					Liquidated
Talaro, Edwin Jr	6-Mar	T.E.V	17,800.00					Liquidated
Fomoso, Ruben	6-Mar	T.E.V	17,800.00					Liquidated
Cabornay, Melman	6-Mar	T.E.V	11,400.00					Liquidated
Rodriguez, Francis	6-Mar	T.E.V	11,400.00					Liquidated
Regalado, Gericho	7-Mar	T.E.V	17,800.00					Liquidated
Perlado, Alben	8-Mar	T.E.V	17,770.00					Liquidated
Donaire, Dexter II	8-Mar	T.E.V	8,701.00					Liquidated
Sta Maria, Eliseo	9-Mar	T.E.V	8,701.00					Liquidated
Buenafe, Melvin Ramon	9-Mar	T.E.V	2,346.00					Liquidated
Calalo, Randy	9-Mar	T.E.V	3,528.00					Liquidated
Aro, Jocelyn	9-Mar	T.E.V	3,528.00					Liquidated
Perigrino, Inecio	9-Mar	T.E.V	3,528.00					Liquidated
Pascua, Angeline	9-Mar	T.E.V	3,528.00					Liquidated
Planas, April	9-Mar	T.E.V	3,528.00					Liquidated
Casanova, Leon Jr	13-Mar	T.E.V	83,000.00					Liquidated
Manco, John Lester	13-Mar	T.E.V	11,000.00					Liquidated
Pico, Norilyn	13-Mar	T.E.V	11,000.00					Liquidated
Plarisan, Flaviano Jr	13-Mar	T.E.V	11,000.00					Liquidated
Armamento, Andrea	15-Mar	T.E.V	15,300.00					Liquidated
Traya, Ruperto Jr	20-Mar	T.E.V	12,400.00					Liquidated
Contemprate, Rizza Lissa	20-Mar	T.E.V	12,400.00					Liquidated
Terrado, William	21-Mar	T.E.V	2,610.00					Liquidated
Lat, Jonnel Cesar	21-Mar	T.E.V	2,610.00					Liquidated
Mendoza, Glenn	21-Mar	T.E.V	2,610.00					Liquidated
Castillote, Daisy	21-Mar	T.E.V	2,610.00			2,610.00		Not Travelled
Palmiano, Ronald	21-Mar	T.E.V	2,610.00					Liquidated
Tamayo, Ernesto	22-Mar	T.E.V	2,610.00					Liquidated
Espinili, Maria Elena	22-Mar	T.E.V	2,610.00					Liquidated
Miranda, Emmylou	22-Mar	T.E.V	2,610.00					Liquidated
Dela Vega, Oscar Jr	22-Mar	T.E.V	18,400.00					Liquidated
Paraiso, Alvin	22-Mar	T.E.V	10,400.00					Liquidated
Camacho, Neil	22-Mar	T.E.V	10,400.00					Liquidated
Divina, Resty	22-Mar	T.E.V	2,346.00					Liquidated

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				Less than 30 days	31-60 days	61-365 days	Over 1 year	
Satorre, Francisco	22-Mar	T.E.V	2,346.00					Liquidated
De Castro, Cresencio	22-Mar	T.E.V	2,346.00					Liquidated
Mauricio, Melanie	23-Mar	T.E.V	2,610.00					Liquidated
Ciruela, Abel	23-Mar	T.E.V	11,389.00					Liquidated
Bernal, Romeo Jr	27-Mar	T.E.V	11,389.00					Liquidated
Jerado, Rolly	4-Apr	T.E.V	8,000.00					Liquidated
Devaras, Regino	10-Apr	T.E.V	4,800.00					Liquidated
Lacatan, Niemar	11-Apr	T.E.V	2,800.00					Liquidated
Faelnar, Generoso	11-Apr	T.E.V	3,000.00					Liquidated
Lorenzo, Bryan	16-Apr	T.E.V	8,200.00					Liquidated
Guevarra, Lucio	16-Apr	T.E.V	22,400.00			17,400.00		Not Travelled
Rodriguez, Francis	16-Apr	T.E.V	12,400.00					Liquidated
Bayogo, Erickson	16-Apr	T.E.V	12,400.00			163.00		Unexpended Cash Advance
Villanueva, Eddie	18-Apr	T.E.V	10,830.00					Liquidated
Arandid, Edith	18-Apr	T.E.V	14,200.00					Liquidated
Maguyon, Joselyn	18-Apr	T.E.V	14,200.00			14,200.00		Unliquidated
Magtalas, Marites	18-Apr	T.E.V	13,000.00			3,119.00		Unexpended Cash Advance
Castillote, Daisy	18-Apr	T.E.V	16,000.00			6,119.00		Unexpended Cash Advance
Dacanay, Adeloga	18-Apr	T.E.V	16,000.00					Liquidated
Tupas, Bienvenida	18-Apr	T.E.V	16,000.00			6,119.00		Unexpended Cash Advance
Arciaga, Michael	19-Apr	T.E.V	15,800.00					Liquidated
Mendoza, Rudy Jr	19-Apr	T.E.V	15,800.00					Liquidated
Quizon, Dante Jr	19-Apr	T.E.V	15,800.00					Liquidated
Palmiano, Ronald	19-Apr	T.E.V	15,800.00			1,131.00		Unexpended Cash Advance
Santos, Fredric Anthony	19-Apr	T.E.V	16,000.00					Liquidated
Aganad, Norman	19-Apr	T.E.V	16,000.00			6,119.00		Unexpended Cash Advance
Marquez, Noel	19-Apr	T.E.V	16,000.00					Liquidated
Dionaldo, Mildred	19-Apr	T.E.V	14,200.00					Liquidated
Virtudazo, Edgardo	19-Apr	T.E.V	14,200.00					Liquidated
Landong, Rayland	20-Apr	T.E.V	18,900.00			1,457.00		Unexpended Cash Advance
Onella, Bon Jovi	20-Apr	T.E.V	12,400.00					Liquidated
Porras, Ruel	20-Apr	T.E.V	12,400.00					Liquidated
Leopando, Ma. Teresa	25-Apr	T.E.V	14,200.00					Liquidated
Miranda, Irma	26-Apr	T.E.V	10,830.00					Liquidated
Bravo, Celso	2-May	T.E.V	16,000.00		6,119.00			Unexpended Cash Advance
Mariano, Lovely	2-May	T.E.V	16,000.00					Liquidated
Viñas, Maria Adoracion	2-May	T.E.V	16,000.00					Liquidated
Dichoso, Sheila	2-May	T.E.V	16,000.00					Liquidated

Report on Ageing of Cash Advances
Schedule of Advances to Officers and Employees
As of June 30, 2018

Agency Name: New Bilibid Prison/CIW
 Agency Code: _____

Book No: _____
 Account Title: Advances to Officers & Employees
 Account Code: 1990104000

Name	Date CA granted	Particulars	Total Amount	Amount Due				(state date of liquidation and reason why if liquidated after the cut-off date)
				Less than 30 days	31-60 days	61-365 days	Over 1 year	
Muyargas, Rommel	2-May	T.E.V	16,000.00		6,119.00			Unexpended Cash Advance
Formoso, Ruben	2-May	T.E.V	12,000.00					Liquidated
Licud, Willie	2-May	T.E.V	18,400.00		1,146.00			Unexpended Cash Advance
Regal, Felicito	2-May	T.E.V	10,400.00					Liquidated
Magno, Narciso Jr	2-May	T.E.V	10,400.00		1,760.00			Unexpended Cash Advance
Dampil, Rex	3-May	T.E.V	22,400.00		1,681.00			Unexpended Cash Advance
Vivo, Roy	3-May	T.E.V	22,400.00		3,298.00			Unexpended Cash Advance
Omega, Anthony Nupable	3-May	T.E.V	12,400.00		2,315.00			Unexpended Cash Advance
Cabornay, Melman	3-May	T.E.V	12,400.00		2,315.00			Unexpended Cash Advance
San Juan, Marlon	4-May	T.E.V	18,400.00		1,060.00			Unexpended Cash Advance
Alas, Arvin Paciano	4-May	T.E.V	10,400.00		730.00			Unexpended Cash Advance
Canaria, Marvin	4-May	T.E.V	10,400.00					Liquidated
Magno, Jose	10-May	T.E.V	21,600.00					Liquidated
Virtudazo, Edgardo	10-May	T.E.V	21,600.00		6,303.00			Unexpended Cash Advance
Geronimo, Melito Jr	10-May	T.E.V	21,600.00		11,637.00			Unexpended Cash Advance
Avelina, Cassius	10-May	T.E.V	19,900.00					Liquidated
Orense, Jayson	10-May	T.E.V	10,400.00					Liquidated
San Jose, Ivan	10-May	T.E.V	10,400.00		427.00			Unexpended Cash Advance
Lorenzo, Bryan	16-May	T.E.V	22,400.00					Liquidated
Villacencio, Joey	16-May	T.E.V	12,900.00					Liquidated
Laureta, Richard	16-May	T.E.V	13,900.00					Liquidated
Palmiano, Ronald	16-May	T.E.V	12,800.00		690.00			Unexpended Cash Advance
Quizon, Dante Jr	16-May	T.E.V	12,800.00		690.00			Unexpended Cash Advance
Valencia, Roden	16-May	T.E.V	12,800.00		690.00			Unexpended Cash Advance
Viñas, Maria Adoracion	17-May	T.E.V	37,600.00	37,600.00				Not yet due for Liquidation
Sabes, Ace Steven	18-May	T.E.V	5,900.00					Liquidated
Poquiz, Pedro	18-May	T.E.V	18,400.00		4,854.67			Unexpended Cash Advance
Villadolid, Salvador Jr	18-May	T.E.V	10,400.00		2,277.67			Unexpended Cash Advance
Marcelo, Paolo	18-May	T.E.V	10,400.00		2,277.67			Unexpended Cash Advance
Martin, Micahel	18-May	T.E.V	18,400.00					Liquidated
De Castro, Cresencio	18-May	T.E.V	10,400.00					Liquidated
Luna, Raymond	18-May	T.E.V	10,400.00		1,425.00			Unexpended Cash Advance
Boncales, Roger	23-May	T.E.V	12,800.00		12,800.00			Unliquidated
Muyargas, Rommel	8-Jun	T.E.V	15,500.00	15,500.00				Newly Granted
Rasay, Plaridel	8-Jun	T.E.V	12,000.00	12,000.00				Newly Granted
Marticio, Nimrod	8-Jun	T.E.V	12,000.00	12,000.00				Newly Granted
Buenaventura, Gem Theresa	8-Jun	T.E.V	12,000.00	12,000.00				Newly Granted
Rosauro, Melvin	8-Jun	T.E.V	12,000.00	12,000.00				Newly Granted