


**UNLIQUIDATED CASH ADVANCES**

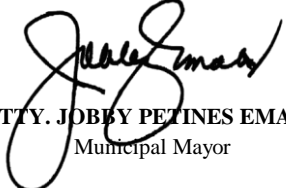
For the 2nd Quarter, 2022

Municipality of Gabaldon:

Name of Debtor	Amount Balance	Dated Granted	Purpose	Amount Due					
				Current			Past Due		
				Less than 30 days	31-90 days	91-365 days	Over 1 year	Over 2 years	3 years and above
Antonio P. Lapitam Jr.	1,711,099.98	June, 2022	PS/MOOE	1,199.98	1,709,900.00				
John Balbido	4,000.00	2006	Training						4,000.00
	25,750.00	2001	Extraordinary						25,750.00
Dominador J. Mandia	50,000.00	February 2008	Intelligence						50,000.00
	50,000.00	March 2008	Intelligence						50,000.00
	50,000.00	August 2008	Intelligence						50,000.00
	50,000.00	October 2008	Intelligence						50,000.00
	100,000.00	July 2008	Confidential						100,000.00
	100,000.00	February 2009	Intelligence						100,000.00
	50,000.00	July 2009	Intelligence						50,000.00
	50,000.00	July 2009	Intelligence						50,000.00
	50,000.00	September 2009	Intelligence						50,000.00
	30,000.00	September 2009	Intelligence						30,000.00
	50,000.00	November 2009	Intelligence						50,000.00
Artemio Novilla	4,000.00	March, 2006	Training						4,000.00
Evelyn A. Domingo	10,245.93	1997	Unremitted collection						10,245.93
Miraflor L. Santos	7,000.00	April, 2017	AICS						7,000.00
Adelino M. Manabat	6,000.00	June, 2019	Training				6,000.00		
Lorna J. Pacada	22,040.00	March, 2022	Training		22,040.00				
El Cielo Jintalan	88,500.00	February, 2022	Training	88,500.00					
Ricardo A. Subido	16,500.00	June, 2022	Training	16,500.00					
Manuel M. Cabungcal Jr.	33,000.00	June, 2022	Training	33,000.00					
Alfredo V. Sabino	6,450.00	June, 2022	Training	6,450.00					
Hermel L. Lopez	6,450.00	June, 2022	Training	6,450.00					
Romeo P. Garcia Jr.	15,000.00	June, 2022	Training	15,000.00					
Wenifredo A. Songco	59,750.00	June, 2022	Training	59,750.00					
Marissa G. Sadulang	9,200.00	June, 2022	Training	9,200.00					
Henry M. Marron	26,500.00	June, 2022	Training	26,500.00					
<b>GrandTotal</b>	<b>2,681,485.91</b>			<b>262,549.98</b>	<b>1,731,940.00</b>		<b>6,000.00</b>		<b>680,995.93</b>

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

  
**FARRAH OLIVE S. ALVARAN**  
 Municipal Accountant

  
**ATTY. JOBBY PETINES EMATA**  
 Municipal Mayor