

Republic of the Philippines
Autonomous Region in Muslim Mindanao
PROVINCE OF LANA O DEL SUR
New Capitol Complex, Marawi City

Schedule of Unliquidated Cash Advances
As of the Fourth Quarter ending December 31, 2013

<u>Accountable Officer</u>	<u>Nature of Cash Advances</u>	<u>Unliquidated Cash Advance</u>	<u>Remarks</u>
Aliman Sultan		P -	
Amerodin Sani		-	
Amoran Saidona		-	
Anisa Pundaodaya		-	
Monaser Buaian		-	
Norhata Mangondato		-	
Usodan Ali		-	
TOTALS		P -	

Certified Correct:


NORHANA L. SUMANDAR, CPA
OIC - Provincial Accountant