

**NATIONAL PRIVACY COMMISSION
ADVANCES TO OFFICERS AND EMPLOYEES**

As of December 31, 2017

DATE	CHECK/LDDAP-ADA	PAYEE	REF #	CASH ADVANCE	LIQUIDATION	UNLIQUIDATED BALANCE	REMARKS
01/20/17	9920170016	Ivy Grace Villasoto	2017-01-0117	7,277.36	7,227.36	50.00	For liquidation
06/25/17	9920170206	Michelle Loise Saquido	2017-07-1783	18,071.88		18,071.88	For liquidation
12/09/2017	9920170379	Vida Zora Bocar	2017-12-2492	48,169.37		48,169.37	For liquidation
12/11/2017	9920170079	Karl John Baquiran	2017-12-2494	29,106.00		29,106.00	For liquidation
	TOTAL			102,624.61	7,227.36	95,397.25	

Certified by:


TEODULO C. LORENZO
Accountant III

Noted by:


BELMA G. MARTINEZ
OIC, Director, FAO