

**Subject:** Aging and Schedule of Advances, as of November 15, 2015- FUND 101 & FUND 151 (Special Disbursing Officer & Officers and Employees)

**From:** Emie Kikuchi (emie.kikuchi@yahoo.com)

**To:** glaizadimapilis@yahoo.com; melabuac@yahoo.com;

**Date:** Tuesday, December 1, 2015 9:23 PM

December 1, 2015

Ms. Margarita E. Labuac  
Audit Team Leader  
COA-EARIST

Dear Madam,

May we respectfully transmit/submit the soft copy of the Aging and Schedule of Advances to Special Disbursing Officer and Aging and Schedule of Advances to Officers and Employees under the General Fund (Fund 101) and Regular Trust Fund (Fund 151) as of November 15, 2015.

Thank you.

Respectfully yours,

EARIST-FMS

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## Attachments

- aging of advances- 101.xlsx (34.46KB)
- aging of advances- 151.xlsx (33.52KB)

