

**UNLIQUIDATED CASH ADVANCES -General Fund**

As of June 30, 2022

Municipality of Virac  
CATANDUANES

Name of Debtor  (in alphabetical order )	Amount Balance	Date Granted	Nature/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
Prieto, Joseph Micko B.	18,540.00	06/10/2022	to attend the Season Long Training of Trainers on ICM at Pili, Cam. Sur	18,540.00					
<b>Grand Total</b>	<b>18,540.00</b>		-	<b>18,540.00</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;

**EMMANUEL T. TOMAGAN**  
Municipal Accountant

**SAMUEL V. LAYNES**  
Municipal Mayor