

**AGING OF UNPAID OBLIGATIONS**  
As at December 31, 2022

Department: Department of Justice (DOJ)  
 Agency: Land Registration Authority  
 Operating Unit: < not applicable >  
 Organization Code (UACS) : 15 004 0000000

Name of Creditors	Obligation Request and Status				AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 Year but less than	More than 2 years		
	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12	
A. Due and Demandable Obligations(Accounts Payable)*	1		9,747,248.13	9,747,248.13	9,631,397.26	30,984.35	0.00	84,866.52	0.00	0.00		
A.1 Current Years Appropriations			9,747,248.13	9,747,248.13	9,631,397.26	30,984.35	0.00	84,866.52	0.00	0.00		
Personnel Services			9,747,248.13	9,747,248.13	9,631,397.26	30,984.35	0.00	84,866.52	0.00	0.00		
Anthony Francis G. Andal	1095	2022-12-14	210,000.00	210,000.00	210,000.00	0	0	0	0	0		
Arra T. Evidente et. al.	1110	2022-12-29	16,892.43	16,892.43	16,892.43	0	0	0	0	0		
Bryan S. Lim et. al.	1140	2022-12-29	80,000.00	80,000.00	80,000.00	0	0	0	0	0		
Charlotte P. Apalit & Elya Luz M. Ganir	1107	2022-12-29	10,000.00	10,000.00	10,000.00	0	0	0	0	0		
Dante B. Gonzales	1046	2022-12-01	151,287.37	151,287.37	151,287.37	0	0	0	0	0		
Divina B. Francia et. al.	1082	2022-12-12	70,000.00	70,000.00	70,000.00	0	0	0	0	0		
Douglas J. Baldado	1167	2022-12-29	10,000.00	10,000.00	10,000.00	0	0	0	0	0		
Eduardo D. Daral	1104	2022-12-23	12,828.53	12,828.53	12,828.53	0	0	0	0	0		
Evelyn I. Agustin et.al.	1109	2022-12-29	17,678.07	17,678.07	17,678.07	0	0	0	0	0		
Felipa T. Surig	0761	2022-08-16	1,144.62	1,144.62	0	1,144.62	0	0	0	0		
GSIS	0671	2022-12-19	1,995,981.00	1,995,981.00	1,995,981.00	0	0	0	0	0		
GSIS	0672	2022-12-19	5,226,342.95	5,226,342.95	5,226,342.95	0	0	0	0	0		
GSIS	1100	2022-12-19	211,400.00	211,400.00	211,400.00	0	0	0	0	0		
Jamila Lou P. Jalalon	1098	2022-12-14	35,000.00	35,000.00	35,000.00	0	0	0	0	0		
Joel Mari Martin M. Bigornia	0107	2022-02-15	57,788.53	57,788.53	0	0	0	57,788.53	0	0		
Julie Mae Montique Abela et. al.	1033	2022-11-28	228,500.00	228,500.00	228,500.00	0	0	0	0	0		
Kay Kari Ann J. Gempis	1160	2022-12-29	206,118.44	206,118.44	206,118.44	0	0	0	0	0		
Keenon Wolf P. Valencia	0768	2022-08-16	18,782.47	18,782.47	0	18,782.47	0	0	0	0		
Lorna S. Dee	1047	2022-12-01	134,000.00	134,000.00	134,000.00	0	0	0	0	0		
Lorna S. Dee	1096	2022-12-14	69,750.00	69,750.00	69,750.00	0	0	0	0	0		
Ma. Rachel Fe F. Dilig	1161	2022-12-29	48,750.00	48,750.00	48,750.00	0	0	0	0	0		

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	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than	More than 2 years		
				5=(6+7+8+9+10+11)	6	7	8	9	10	11	12	
Ma. Rachel Fe F. Dilig	1	2022-12-29	19,500.00	19,500.00	19,500.00	0	0	0	0	0	0	
Maria Iodine T. Andan-Dolino & Bryant E. Quano	1164	2022-12-29	15,000.00	15,000.00	15,000.00	0	0	0	0	0	0	
Micar D. Agua	1077	2022-12-12	75,990.81	75,990.81	75,990.81	0	0	0	0	0	0	
Michael C. Superable et al.	0962	2022-11-08	30,000.00	30,000.00	30,000.00	0	0	0	0	0	0	
Noel C. Artilero et al.	1051	2022-12-02	82,000.00	82,000.00	82,000.00	0	0	0	0	0	0	
Norhata B. Kurt et al.	0065	2022-02-22	663.83	663.83	0	0	0	663.83	0	0	0	
Nune L. Demalata	1065/1088	2022-12-09	195,000.00	195,000.00	195,000.00	0	0	0	0	0	0	
Nurhaine S. Aboalis	1069	2022-12-09	70,000.00	70,000.00	70,000.00	0	0	0	0	0	0	
Philippine Health Insurance Corp.	1103	2022-12-23	5,877.66	5,877.66	5,877.66	0	0	0	0	0	0	
Quirino P. Revilla, Jr.	0765	2022-08-16	11,057.26	11,057.26	0	11,057.26	0	0	0	0	0	
Rafael B. Belber & Errol L. Advincula	1108	2022-12-29	12,000.00	12,000.00	12,000.00	0	0	0	0	0	0	
Rosalita T. Ollano	0098	2022-02-10	26,414.16	26,414.16	0	0	0	26,414.16	0	0	0	
Sigrid Kitchie M Cocon et al.	1141	2022-12-29	241,500.00	241,500.00	241,500.00	0	0	0	0	0	0	
Ven Lorenz R. Carskit et al.	1053	2022-12-09	120,000.00	120,000.00	120,000.00	0	0	0	0	0	0	
Virgie Lynn O. Pelayo & Camad C. Ali Jr.	1168	2022-12-29	30,000.00	30,000.00	30,000.00	0	0	0	0	0	0	
<b>Total</b>	<b>Sub-total</b>		<b>9,747,248.13</b>	<b>9,747,248.13</b>	<b>9,631,397.26</b>	<b>30,984.35</b>	<b>0</b>	<b>84,866.52</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>GRAND TOTAL</b>			<b>9,747,248.13</b>	<b>9,747,248.13</b>	<b>9,631,397.26</b>	<b>30,984.35</b>	<b>0</b>	<b>84,866.52</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total Current Year Appropriations</b>			<b>9,747,248.13</b>	<b>9,747,248.13</b>	<b>9,631,397.26</b>	<b>30,984.35</b>	<b>0</b>	<b>84,866.52</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total Prior Years' Appropriations</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

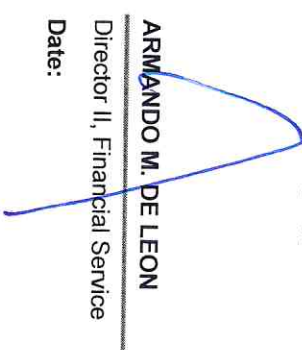
Certified Correct:

  
 MA. TERESA R. YANCHA  
 Chief, Budget Division  
 Date:

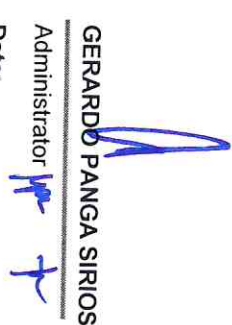
Certified Correct:

  
 JAIRUS M. CABUSI  
 Chief Accountant  
 Date:

Recommending Approval:

  
 ARMANDO M. DE LEON  
 Director II, Financial Service  
 Date:

Approved By:

  
 GERARDO PANGA SIRIOS  
 Administrator  
 Date: