

MONTHLY REPORT OF DISBURSEMENTS  
For the month of March 2021

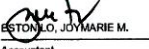
Department National Economic and Development Authority (NEDA)  
Agency/Entity Philippine National Volunteer Service Coordinating Agency  
Operating Unit < not applicable >  
Organization Code (LIACS) 24 004 0000000  
Fund Cluster 01 Regular Agency Fund

Table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Budget (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.


SUMMARY

Summary table with columns: Particulars, Previous Report, This Month, As of Date.

Notes: \* The use of NTA is discouraged  
Notes: \*\* Amounts should tally with the grand total disbursement (column 27).

  
ESTONILO, JOYMARIE M.  
Accountant  
Date: 2021-04-08 09:38:15

  
CARLOS RUDY R.  
Chief Administrative Officer  
Date: 2021-04-08 09:43:07

  
GAWIE, DOMINGO JAMES D.  
Executive Director  
Date: 2021-04-08 10:00:11