

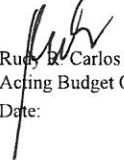
AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2016

Department: National Economic and Development Authority (NEDA)
Agency: Philippine National Volunteer Service Coordinating Agency
Operating Unit: N/A
Organization Code (UACS): 240040000000

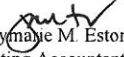
Fund Cluster: 01 - Regular Agency Fund

NAME OF CREDITOR	OBLIGATION REQUEST			AGING OF DUE AND DEMANDABLE OBLIGATIONS						REMARKS
	Number	Date	Amount	Amount	90 days and below	91 to 180 days	181 to 270 days	271 to 360 days	Beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
TOTAL										

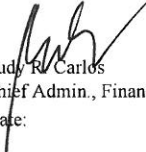
Certified Correct:


Rudy R. Carlos
Acting Budget Officer
Date:

Certified Correct:


Joymaye M. Estonilo
Acting Accountant
Date: 10 January 2016

Recommended By:


Rudy R. Carlos
Chief Admin., Financial & Mgt. Division
Date:

Approved By:


Joselito C. de Vera
Executive Director
Date: