

MONTHLY REPORT OF DISBURSEMENTS  
For the month of August 2024

Department : National Economic and Development Authority (NEDA)  
Agency/Entity : Philippine National Volunteer Service Coordinating Agency  
Operating Unit : < not applicable >  
Organization Code (UACS) : 24 004 000000  
Fund Cluster : 01 - Regular Agency Fund  
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, etc.)

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

SUMMARY Table with columns: Particulars, Previous Report (2), This Month (3), As at Date (4). Rows include Total Disbursement Authorities Received, NCA, NTA, Working Funds, TRA, CDC, NCA, Less: Notice of Transfer of Allocations (NTA) issued, Total Disbursement Authorities Available, Less: Disbursements, Less: Other Non-Cash Disbursements, Add: Less: Adjustments, Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: Actual Disbursements, (Over)/Under spending.

Certified Correct:  
SYMBELINE W. BOSTONLO  
Date: September 2, 2024 09:52 AM

Recommending Approval:  
RUDY R. CASABLANCA  
Chief AO  
Date: September 2, 2024 09:54 AM

Approved By:  
DONALD D. RAWE  
Executive Director  
Date: September 2, 2024 09:56 AM