

HOUSING AND URBAN DEVELOPMENT COORDINATING COUNCIL
 LIST OF NOT YET DUE AND DEMANDABLE
 As of December 31, 2011

No.	PAYEE	Amount Due							Remarks
		Amount	less than 30 days	31-90 days	91-365 days	Over 1 year	Over 2 years	3 years & above	
1	Daniel Subido	4,000.00	4,000.00						For Productivity Enhance Bonus for CY 2010.
	TOTAL	4,000.00	4,000.00	-	-	-	-	-	-
Prepared by: Emmanuel L. Correa Accountant III									