


QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As of the Quarter Ending March 31, 2018
(In Pesos)

Department : Justice
Agency : Office of the Government Corporate Counsel
Operating Unit :
Organization Code (UACS) : 15 006 00 00000

CLASSIFICATION / SOURCES OF REVENUE AND OTHER RECEIPTS	UACS Code	REVENUE TARGET (Annual)	ACTUAL REVENUE AND OTHER RECEIPTS COLLECTIONS					CUMULATIVE REMITTANCE /DEPOSITS TO DATE			VARIANCE		Remarks
			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Remittance to BTr	Deposited with AGDB	Total	Amount	%	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	13 = (12 / 3)	14
A. General Fund (formerly Fund 101)													
- Tax	40104010 00												
Documentary Stamp Tax													
- Non-Tax	40201010 01												
Permit Fees Import													
B. Special Account in the General Fund (formerly Fund 105, 183, 401, 151-159)													
- Tax													
- Non-Tax													
C. Off-Budget Accounts (formerly Fund 161 to 164, etc.)													
D. Custodial Funds (formerly Fund 101-184, 187)													
TOTAL			-	-	-	-	-	-	-	-	-	-	

Certified Correct:

Approved By:


BENIGNO EMIL Y. NALUS
Chief Accountant


RUDOLF PHILIP B. JURADO
Government Corporate Counsel

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As of the Quarter Ending June 30, 2018
(In Pesos)

Department : Justice
Agency : Office of the Government Corporate Counsel
Operating Unit :
Organization Code (UACS) : 15 006 00 00000

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			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL 8=(4+5+6+7)	Remittance to BTR 9	Deposited with AGDB 10	Total 11=(9+10)	Amount 12=(8-3)	% 13 = (12 / 3)	
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A. General Fund (formerly Fund 101) - Tax Documentary Stamp Tax - Non-Tax Permit Fees Import B. Special Account in the General Fund (formerly Fund 105, 183, 401, 151-159) - Tax - Non-Tax C. Off-Budget Accounts (formerly Fund 161 to 164, etc.) D. Custodial Funds (formerly Fund 101-184, 187) TOTAL	40104010 00 40201010 01												

NA

Certified Correct:



BENIGNO EMIL Y. NALUS
Chief Accountant

Approved By:

ELPIDIO J. VEGA
Deputy Government Corporate Counsel
Officer-In-Charge

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
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<div> BENIGNO EML Y. NALUS Chief Accountant</div> <div> ELPIDIO J. VEGA Government Corporate Counsel</div>													

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Certified Correct:

BENIGNO EMIL Y. NALUS
Chief Accountant

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ELPIDIO J. VEGA
Government Corporate Counsel

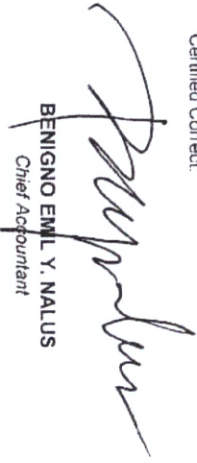
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Approved By:


BENIGNO EMIL Y. NALUS
Chief Accountant


ELPIDIO J. VEGA
Government Corporate Counsel

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
For the Year Ended December 31, 2018
(In Pesos)

Department : Justice
Agency : Office of the Government Corporate Counsel
Operating Unit :
Organization Code (UACS) : 15 006 00 00000

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BENIGNO EMIL Y. NALUS
Chief Accountant


EFREN B. GONZALES
Assistant Government Corporate Counsel
Officer-In-Charge