

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS  
As at the Quarter Ending March 31, 2020

Department : Department of Justice (DOJ)  
 Agency : Office of the Government Corporate Counsel  
 Operating Unit : < not applicable >  
 Organization Code : 15 006 0000000  
 Fund Cluster : null - null

Classification/Sources of Revenue and Other Receipts	UACS CODE	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections					Cumulative Remittance/Deposits to Date			Variance		Remarks
			1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Remittance to BTr	Deposited with AGDB	TOTAL	Amount	%	
1	2	3	4	5	6	7	8=[(8+(-)7)-6+9]	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14

Certified Correct:

*RYAN JOSEPH RODRIGUEZ*  
ACCOUNTANT

Date:

Recommending Approval:

*MARC ALEXIS M. ARABE*  
CHIEF ADMIN OFFICER

Date:

Approved By:

*ELPIDIO J. VEGA*  
GOVERNMENT GOVERNMENT COUNSEL

Date: