

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As at the Quarter Ending March 31, 2021

Department : Department of Justice (DOJ)
 Agency : Office of the Government Corporate Counsel
 Operating Unit : < not applicable >
 Organization Code (UACS) : 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	8=(6+7)+8+9]	Remittance to BIT	9	Deposited with AGDB	10	11=(9+10)	12=(8-3)	
1	2	3	4	5	6	7	8=(6+7)+8+9]	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14		

Marianne
MARIE VIC L. LISON
 Budget Officer I

Date: _____

Date: _____

Date: _____