

Quarterly Report of Revenue and Other Receipts
As of the Quarter ending December 2016
 (in pesos)

Department: Other Executive Offices
Agency/Operating Unit : NATIONAL PRIVACY COMMISSION
Organizational Code : 260390000000
Funding Source Code: 01101406/ 01101402

Classification/ Sources of Revenue and Other Receipts	UACS Code	Revenue Target (Annual)	Actual Revenue and Other Receipts Collection					Cummulative 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													
B. Special Accounts in the General Fund			TRANSACTION NOT AVAILABLE										
C. Off-Budget Accounts													
D. Custodial Fund													
Total													


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Noted by:


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Approved by:


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