


QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As of the Quarter Ending June 30, 2019
(In Pesos)

Department: Department of Information and Communications Technology			Agency/Operating Unit : NATIONAL PRIVACY COMMISSION										
Organization Unit: N/A			Organizational Code (UACS) : 370030000000										
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 Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending March 31	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
<i>Regular Agency Fund</i>		0.00	36,122.62	234,116.77	0.00	0.00	270,239.39	36,122.62	234,116.77	270,239.39	0.00	0.00	
Non-Revenue Collections/Other Receipts		0.00	36,122.62	234,116.77	0.00	0.00	270,239.39	36,122.62	234,116.77	270,239.39	0.00	0.00	No baseline for target revenue yet.
Cash Receipts		0.00	36,122.62	234,116.77	0.00	0.00	270,239.39	36,122.62	234,116.77	270,239.39	0.00	0.00	
<i>Others</i>		0.00	36,122.62	234,116.77	0.00	0.00	270,239.39	36,122.62	234,116.77	270,239.39	0.00	0.00	
Cash-Treasury/Agency Deposit, Regular	1010401000	0.00	36,122.62	234,116.77	0.00	0.00	270,239.39	36,122.62	234,116.77	270,239.39	0.00	0.00	
TOTAL		0.00	36,122.62	234,116.77	0.00	0.00	270,239.39	36,122.62	234,116.77	270,239.39	0.00	0.00	

Certified Correct:

Recommending Approval:

Approved by:


LORENZO, TEODULO CRISTOBAL
 Accountant III
 Date 2019-07-23


PRESQUITO, MARIA DELIA SALIDO
 OIC-Director IV, FAO
 Date 2019-07-23


LIBORO, RAYMUND ENRIQUEZ
 Privacy Commissioner
 Date 2019-07-23

