

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As of the Quarter Ending March 31, 2019
(in Pesos)

Department: QMR Executive Office	Operating Unit: UA	Classification: CLASIFICACION SCIENTES DE REVENUE AND OTHER RECEIPTS	Unit Code: 2	Revenue Budget Manual: 3	Tr. Quarter: 4	Actual Revenue and Other Receipts 2019 Q4 Quarter: 5	Actual Revenue and Other Receipts 2019 Q4 Quarter: 6	Total: 7	Remainder to BR: 8	Cumulative Difference/Require to Date: 9	Disputed with GAO: 10	Total: 11	Amount: 12(a)	Variance: 13	Remarks: 14	
Special Fund (formerly Fund 16)																
Special Account in the General Fund (formerly Fund 16, 46, 47, 48)																
Capital Fund (formerly Fund 16, 46, 47, 48)																
Other																

Certified Correct:

ae
Blahy Edm V. Zamora
Chief Accountant
Date: 24/Apr/2019

Approved By:

RW
Romell Antonio O. Cuenca
Deputy Executive Director
Date: 24/Apr/2019

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