

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

Department: Other Executive Offices			Agency: Philippine Commission on Women (National Commission on the Role of Filipino Women)					Report Status: SUBMITTED						
Operating Unit: N/A			Organization Code (UACS): 260290000000											
CLASSIFICATION / SOURCES OF REVENUE AND OTHER RECEIPTS	UACS Code	REVENUE TARGET (Annual)	ACTUAL REVENUE AND OTHER RECEIPTS COLLECTIONS					CUMULATIVE 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	
General Fund (formerly Fund 101)														
Miscellaneous Income	4060999000	15,000.00	295.50				295.50	295.50		295.50	(14,704.50)	-0.98		
Special Account in the General Fund (formerly Fund 105, 183, 401, 151-159)														
Off-Budget Accounts (formerly Fund 161 to 164, etc.)														
Custodial Funds (formerly Fund 101-184, 187)														
TOTAL		15,000.00	295.50				295.50	295.50		295.50	(14,704.50)	-0.98		

Certified Correct:


 Catubag, Chary Grace
 Agency Chief Accountant
 Date: 05/Apr/2019

Approved By:


 Verzosa, Emmeline
 Head of Agency Department
 Secretary
 Date: 05/Apr/2019 OK