



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

ROUTING SLIP

PLACE THIS SHEET ON TOP OF THE DOCUMENT. DO NOT DETACH OR REMOVE.

SUBJECT:

FAR 5

Action Needed		Remarks/Notes
<input type="checkbox"/> For appropriate action		2nd Quarter 2019
<input type="checkbox"/> For comments		
<input type="checkbox"/> For consideration		
<input checked="" type="checkbox"/> For initial/signature		
<input type="checkbox"/> For information/file		
<input type="checkbox"/> For drafting of reply		
(Specify)		
Received by: <u>JUDAN</u>		
Date: <u>3/14/19</u>		
Time: <u>8:30 AM</u>		
or/To: <u>Sr JD</u>		
From: <u>JUDAN</u>		
Received by: <u>JUDAN</u>		
Date: <u>3/14/19</u>		
Time: <u>8:30 AM</u>		
For/To: <u>Sr JD</u>		
From: <u>JUDAN</u>		
(received by: <u>JUDAN</u>		
Action Needed		Remarks/Notes
<input type="checkbox"/> For appropriate action		
<input type="checkbox"/> For comments		
<input type="checkbox"/> For consideration		
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<input type="checkbox"/> For information/file		
<input type="checkbox"/> For drafting of reply		
(Specify)		
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<input type="checkbox"/> For comments		
<input type="checkbox"/> For consideration		
<input type="checkbox"/> For initial/signature		
<input type="checkbox"/> For information/file		
<input type="checkbox"/> For drafting of reply		
(Specify)		
Date: <u>3/14/19</u>		
Time: <u>10:30 AM</u>		
For/To: <u>Judy</u>		
From: <u>JCH</u>		
Received by:		

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

Department: National Economic and Development Authority (NEDA)			Agency: Philippine Statistics Authority							Report Status: FOR APPROVAL										
Operating Unit: Regional Statistical Services Office - X			Organization Code (UACS): 240080300010																	
CLASSIFICATION / SOURCES OF REVENUE AND OTHER RECEIPTS	UACS Code	REVENUE TARGET (Annual)	ACTUAL REVENUE AND OTHER RECEIPTS COLLECTIONS							TOTAL	CUMULATIVE REHTTANCE (DEPOSITS TO DATE)	VARIANCE	REMARKS							
			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	5	6	7					8	9	10	11	12	13	14
General Fund (formerly Fund 101)	2		68,000.00																	
Registration Fees	4020102000			32,500.00																
Special Account in the General Fund (formerly Fund 105, 168, 401, 151-159)																				
* Budget Accounts (formerly Fund 181 to 184, etc.)																				
Custodial Funds (formerly Fund 191-194, 197)																				
TOTAL			68,000.00	32,500.00						100,500.00		100,500.00		100,500.00		100,500.00				

Certified Correct:

[Signature]
 T. Juson Jr. Abese
 Agency Chief Accountant
 Date: 03/Jul/2019

Approved By:

[Signature]
 JANET D. AVES, CE, DM.
 OIC Regional Director
 Head of Agency/Department Secretary
 Date:

This report was generated using the Unified Reporting System on 03/07/2019 17:10

COMMISSION ON AUDIT
 PHILIPPINE STATISTICS AUTHORITY
 REGIONAL OFFICE NLX
RECEIVED
 DATE: 7-10-19
 TIME: 1:18
 BY: *[Signature]*